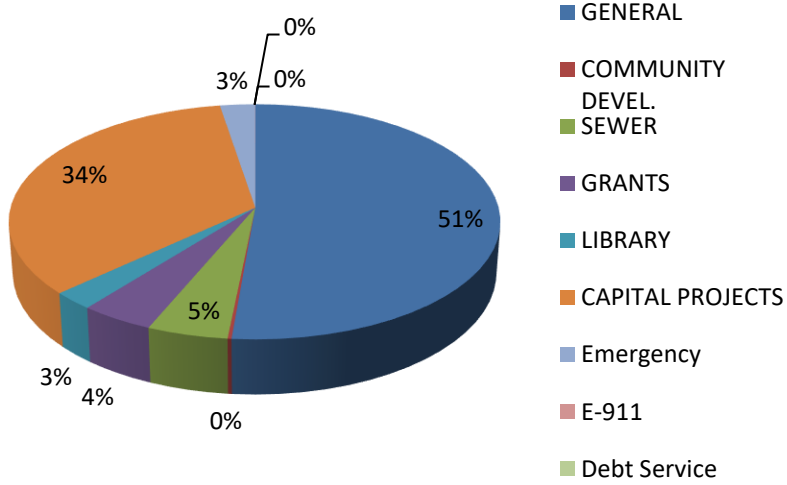
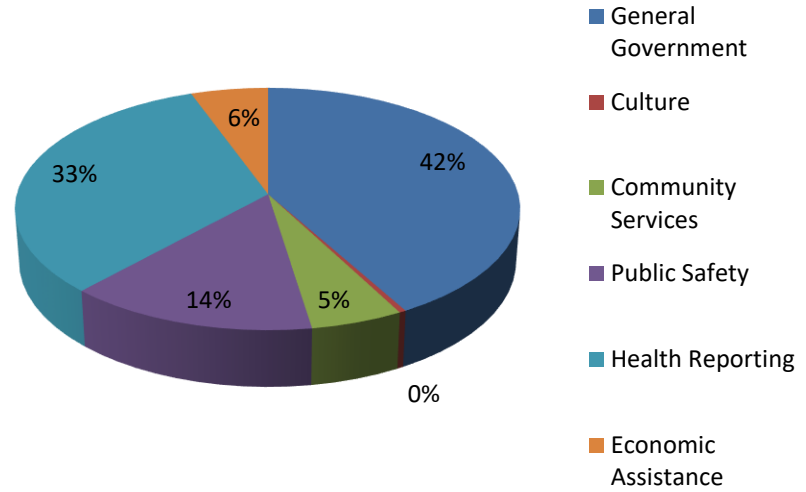


# Vendor Checks Ending April 24, 2026

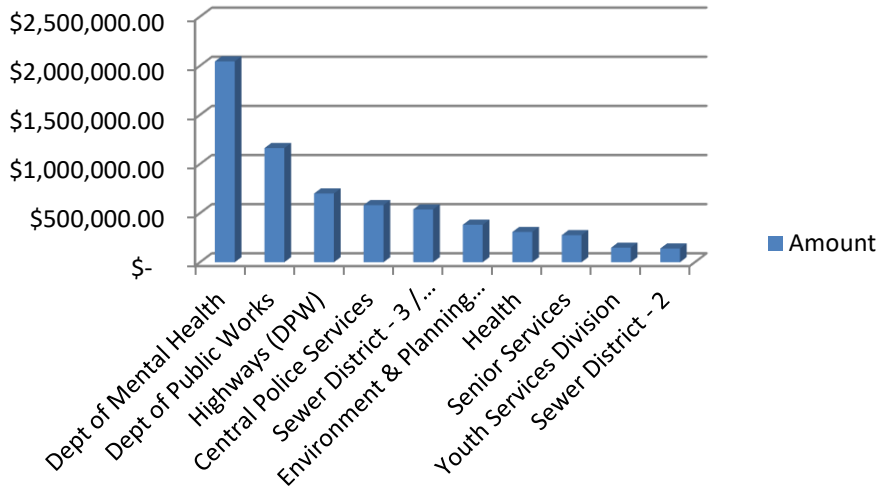
## Check Amounts by Fund



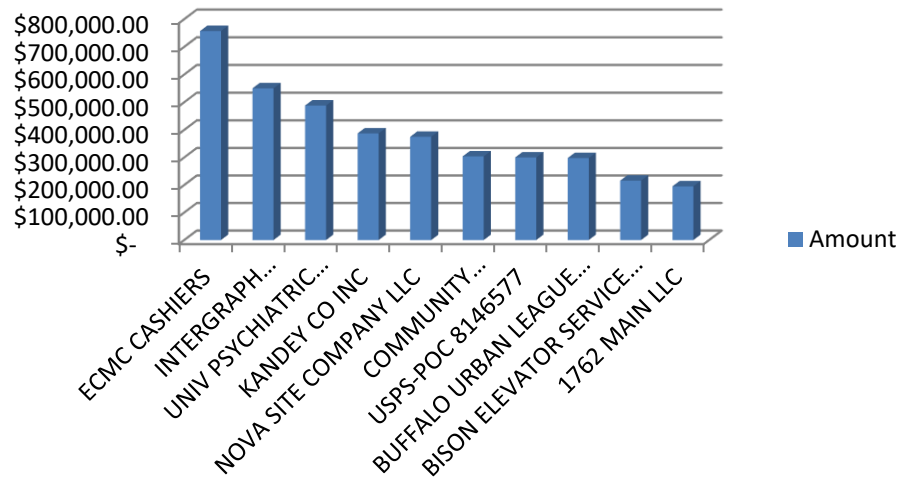
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	INTERGRAPH CORPORATION (HEXAGON)	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	550,150.00
4/23/2026	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	449,545.00
4/20/2026	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	387,209.98
4/23/2026	NOVA SITE COMPANY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	374,808.04
4/23/2026	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	356,756.00
4/23/2026	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	356,756.00
4/23/2026	USPS-POC 8146577	GENERAL	Dept of Public Works	General Govt Support	300,000.00
4/23/2026	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	297,644.00
4/23/2026	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	281,353.00
4/23/2026	1762 MAIN LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	194,993.00
4/23/2026	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	188,929.01
4/23/2026	ELMER W. DAVIS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	184,517.22
4/23/2026	BISON ELEVATOR SERVICE INC	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	120,000.00
4/23/2026	KEN'S SERVICE & SALES INC	GENERAL	Emergency Services	Public Safety	111,769.49
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	104,777.00
4/20/2026	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	97,077.29
4/23/2026	MILTON CAT	SEWER	Sewer District - 2	General Govt Support	94,680.00
4/23/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	87,911.38
4/23/2026	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	64,478.02
4/23/2026	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	61,582.00
4/23/2026	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	54,453.16
4/23/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	52,207.50
4/20/2026	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	52,200.00
4/23/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,604.55
4/23/2026	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50,800.00
4/23/2026	BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	50,540.00
4/23/2026	VETERANS ONE STOP CENTER OF WNY	GENERAL	Dept of Mental Health	Health Reporting	50,430.50
4/23/2026	VETERANS ONE STOP CENTER OF WNY	GENERAL	Dept of Mental Health	Health Reporting	50,430.50
4/23/2026	VILLAGE OF SPRINGVILLE	GENERAL	Environment & Planning Divis'n	Home and Community Service	50,000.00
4/23/2026	BISON ELEVATOR SERVICE INC	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	45,000.00
4/23/2026	RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,701.00
4/23/2026	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	40,896.00
4/23/2026	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	39,490.00
4/23/2026	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	38,427.00
4/23/2026	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	37,878.00
4/23/2026	POWERDMS INC	GENERAL	Office of the Sheriff	Public Safety	35,219.98
4/23/2026	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	30,035.14
4/20/2026	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,256.00
4/23/2026	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,212.50
4/20/2026	THEODORE ROOSEVELT INAUGURAL NATION	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	25,000.00
4/23/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	24,699.54
4/23/2026	SAMSARA INC	SEWER			24,145.20
4/23/2026	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	24,037.61
4/20/2026	JENS GLASS CO. INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	24,016.35
4/23/2026	NICHOLS FORENSIC SCIENCE CONSULTING	GENERAL	Central Police Services	Public Safety	24,000.00
4/23/2026	TENNESSEE GAS PIPELINE CO	GENERAL	County-wide Accounts Budget	General Govt Support	23,312.08
4/23/2026	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	23,031.14
4/20/2026	BROWN AND CALDWELL	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	22,688.82
4/23/2026	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	22,500.00
4/23/2026	ECMCC	GRANTS	District Attorney	General Govt Support	21,995.79
4/20/2026	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,600.00
4/23/2026	LOCUST ST NEIGHBORHOOD ART CLASSES	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	21,413.50
4/23/2026	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21,037.97
4/23/2026	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,650.64
4/23/2026	THE CHAMPION PROJECT	GENERAL	Youth Services Division	Public Safety	19,574.31
4/23/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,767.54
4/23/2026	HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	18,060.00
4/23/2026	HELISTREAM INC	GENERAL	Office of the Sheriff	Public Safety	18,060.00
4/20/2026	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	17,994.84
4/20/2026	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	17,579.28
4/20/2026	COLLIERS ENGINEERING & DESIGN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,414.55
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	16,447.50
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	16,304.00
4/23/2026	BACK TO BASICS OUTREACH MINISTRIES,	GENERAL	Dept of Mental Health	Health Reporting	16,250.00
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,220.40
4/23/2026	EPIC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	15,089.00
4/23/2026	BRIDGES FROM BORDERS INC	GENERAL	Youth Services Division	Public Safety	15,000.00
4/20/2026	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
4/23/2026	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	13,288.00
4/23/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	13,099.34
4/20/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,956.84
4/23/2026	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,930.36
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,829.15
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	12,547.75
4/23/2026	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	12,327.58
4/23/2026	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	12,300.00
4/23/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,262.00
4/23/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	12,211.73

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	12,150.00
4/23/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	12,150.00
4/23/2026	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	11,460.00
4/23/2026	PARKSIDE CANDY CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,238.17
4/23/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	11,199.50
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,077.85
4/23/2026	CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	11,040.00
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,024.47
4/23/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	10,848.00
4/23/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	10,822.66
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,731.63
4/23/2026	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,723.76
4/20/2026	BROWN AND CALDWELL	SEWER	Sewer District - 2	General Govt Support	10,658.35
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,558.82
4/23/2026	BRIDGES FROM BORDERS INC	GENERAL	Youth Services Division	Public Safety	10,533.00
4/23/2026	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	10,386.25
4/21/2026	Rebecca Wohlfahrt	GENERAL			9,900.00
4/23/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,840.43
4/23/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,796.12
4/23/2026	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,755.00
4/23/2026	B I INCORPORATED	GENERAL	Probation	Public Safety	9,705.33
4/23/2026	ECO-COUNTER CORP	BLD. AND IMPROVEMENT	Parks	Culture	9,510.00
4/23/2026	VERA CAUSA GROUP	GENERAL	District Attorney	General Govt Support	9,500.00
4/23/2026	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,499.00
4/23/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,448.40
4/23/2026	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	9,420.00
4/23/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,312.50
4/23/2026	BIHR LANDSCAPE INC	SEWER	Sewer District - 6	General Govt Support	9,234.00
4/23/2026	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	9,169.50
4/21/2026	329 Barnard LLC	GENERAL			9,000.00
4/20/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,793.05
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,731.56
4/23/2026	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	8,550.00
4/20/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	8,479.31
4/23/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	8,465.97
4/21/2026	Blue Lizard Housing, LLC	GENERAL			8,280.00
4/20/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,259.34
4/23/2026	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	8,183.13
4/21/2026	Khurshead Islam	GENERAL			8,100.00
4/20/2026	Frey Electric	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	8,075.00
4/23/2026	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	8,066.54
4/23/2026	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	8,052.00
4/23/2026	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	7,920.00
4/21/2026	950 Broadway Tenant LLC	GENERAL			7,734.00
4/23/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,605.22
4/23/2026	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	7,435.50
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,392.00
4/23/2026	ROC AFFORDABLE HOUSING CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,281.71
4/23/2026	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,200.00
4/23/2026	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	7,082.71
4/23/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	7,070.00
4/23/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,954.00
4/20/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,919.94
4/20/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,821.37
4/21/2026	BC295 Properties, LLC	GENERAL			6,750.00
4/21/2026	Oakwood Associates of WNY LLC	GENERAL			6,750.00
4/23/2026	KOESTER ASSOCIATES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,684.00
4/23/2026	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Youth Services Division	Public Safety	6,511.00
4/20/2026	JOBENA CORP	GENERAL	Jail Management	Public Safety	6,500.00
4/21/2026	Buffalo Equity I, LLC	GENERAL			6,450.00
4/21/2026	UMH NY Waterfalls Village, LLC	GENERAL			6,360.00
4/23/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,348.00
4/23/2026	OVERDRIVE INC	LIBRARY			6,331.83
4/23/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	6,320.13
4/23/2026	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
4/23/2026	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	6,270.00
4/21/2026	Mohammed Abdul Quader	GENERAL			6,250.00
4/21/2026	Zohar Kalazan	GENERAL			6,250.00
4/23/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	6,048.79
4/23/2026	CASHSTAR, INC	GRANTS	Health	Health Reporting	6,010.00
4/21/2026	50X Development Group, Inc.	GENERAL			6,000.00
4/21/2026	201 Ellicott Residential, LLC	GENERAL			5,946.00
4/23/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	5,889.45
4/21/2026	BC295 Properties, LLC	GENERAL			5,850.00
4/23/2026	AJ'S HEATING & COOLING LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,840.00
4/23/2026	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	5,652.42
4/23/2026	COLLABORATIVE SUMMER LIBRARY PROGRA	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,569.00
4/21/2026	Camelot Associates LLC	GENERAL			5,334.00

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	OVERDRIVE INC	LIBRARY			5,333.57
4/23/2026	OVERDRIVE INC	LIBRARY			5,312.69
4/23/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,219.11
4/23/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,089.44
4/21/2026	SAA EVI MC Family LLC	GENERAL			5,062.00
4/23/2026	OVERDRIVE INC	LIBRARY			5,026.36
4/23/2026	MERGERS MARKETING INC DRUG TESTINBUL	GENERAL	Jail Management	Public Safety	4,990.00
4/23/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	4,970.00
4/23/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	4,869.00
4/23/2026	LACKAWANNA YEMEN SOCCER CLUB	GENERAL	Youth Services Division	Public Safety	4,795.22
4/23/2026	OVERDRIVE INC	LIBRARY			4,776.96
4/21/2026	Yaroslav Brukhach	GENERAL			4,750.00
4/23/2026	OVERDRIVE INC	LIBRARY			4,746.61
4/23/2026	BROWN AND CALDWELL	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	4,746.39
4/23/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	4,665.73
4/23/2026	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Central Police Services	Public Safety	4,580.00
4/21/2026	Bosche LLC	GENERAL			4,560.00
4/23/2026	ULINE INC	GRANTS	Health	Health Reporting	4,555.00
4/20/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,552.96
4/20/2026	BORNHAVA	GENERAL	Health	Health Reporting	4,520.00
4/23/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,472.77
4/23/2026	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	4,403.85
4/23/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	4,376.76
4/21/2026	Young Development Inc.	GENERAL			4,365.00
4/21/2026	Malcolm Properties & Management LLC	GENERAL			4,350.00
4/23/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,318.36
4/20/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,293.75
4/23/2026	OVERDRIVE INC	LIBRARY			4,204.18
4/23/2026	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,200.00
4/21/2026	Troy Hall	GENERAL			4,150.00
4/23/2026	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,125.00
4/21/2026	Rainbow Housing LLC	GENERAL			4,100.00
4/20/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
4/21/2026	Sandra I Smith	GENERAL			4,080.00
4/21/2026	The Phoenix Brewery Apartments, LLC	GENERAL			4,056.95
4/21/2026	Karen Secor	GENERAL			4,050.00
4/23/2026	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	4,037.98
4/21/2026	SJI Kenton LLC	GENERAL			4,000.00
4/23/2026	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	4,000.00
4/23/2026	OVERDRIVE INC	LIBRARY			3,972.64
4/23/2026	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	3,969.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,968.75
4/23/2026	WASP BARCODE TECHNOLOGIES	GENERAL	Jail Management	Public Safety	3,882.18
4/23/2026	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	3,858.67
4/23/2026	OVERDRIVE INC	LIBRARY			3,784.80
4/23/2026	OVERDRIVE INC	LIBRARY			3,759.66
4/23/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,729.72
4/23/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,718.66
4/20/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	3,699.56
4/23/2026	GREYLINE SIGNS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,687.50
4/23/2026	TECAN SP INC	GENERAL	Health	Health Reporting	3,665.00
4/20/2026	THE GLOVE BOX INC	GENERAL	Jail Management	Public Safety	3,660.00
4/23/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,581.70
4/23/2026	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,522.56
4/23/2026	OVERDRIVE INC	LIBRARY			3,511.96
4/23/2026	OVERDRIVE INC	LIBRARY			3,502.72
4/23/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
4/23/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
4/23/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
4/23/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
4/23/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
4/23/2026	TIMOTHY S. TAYLOR ESQ	GENERAL	County Clerk	General Govt Support	3,490.26
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,478.40
4/23/2026	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	3,430.30
4/23/2026	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	3,420.00
4/20/2026	CELLHIRE USA LLC	GENERAL	Office of the Sheriff	Public Safety	3,420.00
4/23/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	3,362.57
4/23/2026	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	3,360.00
4/23/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,327.32
4/21/2026	GNH Realty	GENERAL			3,244.66
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	3,215.29
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	3,205.87
4/21/2026	Pedro J. Estrada	GENERAL			3,150.00
4/20/2026	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	3,099.92
4/23/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	3,099.56
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,046.84
4/23/2026	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	3,036.63
4/21/2026	MPR Properties of WNY, LLC	GENERAL			3,000.00

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/21/2026	Ray Moore	GENERAL			3,000.00
4/23/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Parks	Culture	2,855.00
4/23/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,824.95
4/21/2026	Arthur L. Taggart	GENERAL			2,800.00
4/21/2026	Joseph W. Roche	GENERAL			2,800.00
4/23/2026	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	2,760.00
4/23/2026	ADVOWASTE MEDICAL SERVICES LLC	PHARMA LITIGATION	Health	Health Reporting	2,687.46
4/23/2026	OVERDRIVE INC	LIBRARY			2,662.18
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,643.83
4/23/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
4/21/2026	74 Cascade, LLC	GENERAL			2,600.00
4/23/2026	LACKAWANNA YEMEN SOCCER CLUB	GENERAL	Youth Services Division	Public Safety	2,534.25
4/21/2026	Salma Khan	GENERAL			2,520.00
4/20/2026	STROHMAN ENTERPRISE	GENERAL	Office of the Sheriff	Public Safety	2,516.40
4/21/2026	Talal El Danaf	GENERAL			2,500.00
4/21/2026	Christine M. Schuster	GENERAL			2,475.00
4/21/2026	AMR Alareqi	GENERAL			2,400.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,398.66
4/23/2026	OVERDRIVE INC	LIBRARY			2,382.00
4/23/2026	STARK TECH SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	2,375.11
4/23/2026	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	2,370.00
4/23/2026	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	2,300.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,281.25
4/23/2026	QUADIENT LEASING USA INC	GENERAL	Dept of Public Works	General Govt Support	2,275.77
4/23/2026	EPIC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	2,264.00
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,239.53
4/20/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,237.48
4/23/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	2,231.38
4/23/2026	OVERDRIVE INC	LIBRARY			2,229.79
4/21/2026	JC Lakeview LLC	GENERAL			2,200.00
4/21/2026	Over the Top Property LLC	GENERAL			2,200.00
4/20/2026	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	2,198.98
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	2,194.69
4/21/2026	Packard Building LLC	GENERAL			2,193.00
4/20/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,171.28
4/23/2026	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	2,150.00
4/23/2026	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	2,150.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,146.33
4/23/2026	CIRBA SOLUTIONS SERVICES US LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,111.95
4/21/2026	Jeffrey J. Kosowski	GENERAL			2,100.00
4/20/2026	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,100.00
4/23/2026	CHEMATRIX LLC	SEWER	Sewer District - 2	General Govt Support	2,100.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,095.97
4/23/2026	REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	2,064.00
4/21/2026	Visionary Income Properties LLC	GENERAL			2,057.00
4/23/2026	OVERDRIVE INC	LIBRARY			2,051.01
4/23/2026	OVERDRIVE INC	LIBRARY			2,030.70
4/23/2026	OVERDRIVE INC	LIBRARY			2,030.66
4/23/2026	OVERDRIVE INC	LIBRARY			2,029.39
4/21/2026	829 Fillmore Avenue, LLC	GENERAL			2,013.00
4/23/2026	4 IMPRINT INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,989.82
4/23/2026	TOTAL PACKAGE SPORTS INC	GENERAL	Youth Services Division	Public Safety	1,980.00
4/20/2026	RED BARN THERAPY	GENERAL	Health	Health Reporting	1,980.00
4/20/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	1,958.38
4/21/2026	OBY Holdings	GENERAL			1,950.00
4/23/2026	OVERDRIVE INC	LIBRARY			1,903.29
4/21/2026	Buffalo Municipal Housing Authority	GENERAL			1,896.00
4/23/2026	ENCORE DATA PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	1,890.00
4/23/2026	WAYPOINT TECHNOLOGY GROUP LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,882.43
4/23/2026	ELM USA INC	LIBRARY	BEC Public Library	General Govt Support	1,880.00
4/23/2026	OVERDRIVE INC	LIBRARY			1,875.47
4/23/2026	TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	1,875.00
4/21/2026	Princeton Court Apartments	GENERAL			1,870.42
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,860.41
4/23/2026	OVERDRIVE INC	LIBRARY			1,836.24
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	1,829.44
4/23/2026	OVERDRIVE INC	LIBRARY			1,803.99
4/23/2026	OVERDRIVE INC	LIBRARY			1,793.44
4/23/2026	AMERICAN LUBRICANTS INC	ROAD	Highways (DPW)	General Govt Support	1,769.80
4/20/2026	C S BUSINESS SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	1,756.04
4/23/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,743.08
4/23/2026	OVERDRIVE INC	LIBRARY			1,738.63
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,738.00
4/23/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,737.97
4/23/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,720.61
4/20/2026	JENS GLASS CO. INC.	GENERAL	Parks	Culture	1,718.20
4/23/2026	OVERDRIVE INC	LIBRARY			1,704.24

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	ALL APPLIANCE PARTS & SERVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,695.00
4/21/2026	245 North St. LLC	GENERAL			1,690.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,689.95
4/23/2026	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	1,674.24
4/23/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,634.28
4/23/2026	UNIPAK CORP	GENERAL	Dept of Public Works	General Govt Support	1,625.00
4/23/2026	OVERDRIVE INC	LIBRARY			1,623.66
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,622.60
4/23/2026	MILESTONE SPEECH THERAPY	GENERAL	Health	Health Reporting	1,620.00
4/23/2026	OVERDRIVE INC	LIBRARY			1,580.51
4/23/2026	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,576.00
4/23/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,563.45
4/23/2026	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,560.25
4/23/2026	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,520.00
4/23/2026	POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	1,511.54
4/20/2026	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	1,510.91
4/21/2026	WellClose Venture LLC	GENERAL			1,505.00
4/20/2026	C S BUSINESS SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	1,494.52
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,493.82
4/20/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,481.57
4/20/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,455.00
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,450.05
4/23/2026	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,440.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,424.14
4/21/2026	DaRahn Rainey	GENERAL			1,400.00
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,390.81
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,386.97
4/23/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Opport	1,369.00
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,355.11
4/21/2026	Keith Scott	GENERAL			1,350.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,330.70
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,324.68
4/23/2026	Michael S. Lewandowski	GENERAL	County Clerk	General Govt Support	1,324.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			1,323.85
4/20/2026	ULINE INC	GENERAL	Board of Elections	General Govt Support	1,314.42
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,312.39
4/23/2026	OVERDRIVE INC	LIBRARY			1,298.09
4/23/2026	OVERDRIVE INC	LIBRARY			1,272.08
4/23/2026	VERIZON	E-911	Central Police Services	Public Safety	1,237.58
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,226.94
4/23/2026	OVERDRIVE INC	LIBRARY			1,225.14
4/23/2026	WATTS ARCHITECTS & ENGINEERS	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	1,215.00
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,208.46
4/21/2026	Gold Wynn Deco	GENERAL			1,200.00
4/20/2026	POSITIVE DIRECTION AND ASSOCIATES I	PHARMA LITIGATION	Health	Health Reporting	1,200.00
4/23/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	1,199.22
4/20/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,191.00
4/23/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.66
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,167.74
4/23/2026	OVERDRIVE INC	LIBRARY			1,144.36
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,143.58
4/23/2026	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,127.80
4/23/2026	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	1,127.75
4/23/2026	OVERDRIVE INC	LIBRARY			1,125.16
4/23/2026	OVERDRIVE INC	LIBRARY			1,104.41
4/23/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,101.12
4/21/2026	Fatmir Nezha	GENERAL			1,100.00
4/23/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	1,092.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,090.98
4/23/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	1,072.97
4/20/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,064.78
4/23/2026	TOTAL PACKAGE SPORTS INC	GENERAL	Youth Services Division	Public Safety	1,063.45
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,052.15
4/23/2026	OVERDRIVE INC	LIBRARY			1,046.41
4/23/2026	WITMER PUBLIC SAFETY GROUP INC	GRANTS	Emergency Services	Public Safety	1,042.64
4/23/2026	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1,029.88
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,025.20
4/23/2026	OVERDRIVE INC	LIBRARY			1,024.86
4/20/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,021.98
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,013.10
4/23/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,010.53
4/23/2026	UZO 1 INTERNATIONAL LTD	GENERAL			1,007.72
4/21/2026	Fatmir Nezha	GENERAL			1,000.00
4/20/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	998.50
4/23/2026	OVERDRIVE INC	LIBRARY			987.75
4/20/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	975.80
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	975.07

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	975.04
4/23/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	974.10
4/23/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	972.72
4/23/2026	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	969.75
4/23/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	966.58
4/23/2026	OVERDRIVE INC	LIBRARY			955.69
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			954.81
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			948.56
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			927.55
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			927.23
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	927.20
4/20/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	926.26
4/20/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	922.12
4/23/2026	OVERDRIVE INC	LIBRARY			911.99
4/23/2026	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	883.48
4/23/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	881.16
4/21/2026	David L. Jones	GENERAL			860.00
4/23/2026	OVERDRIVE INC	LIBRARY			856.89
4/20/2026	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	County Clerk	General Govt Support	854.00
4/23/2026	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	852.00
4/23/2026	4 IMPRINT INC	GRANTS	Senior Services	Economic Assistance and Opport	851.09
4/23/2026	OVERDRIVE INC	LIBRARY			845.58
4/20/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	839.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	833.20
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			831.79
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	825.50
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	809.07
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	802.46
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	802.46
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	801.42
4/23/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	796.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			795.96
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	789.36
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	789.25
4/23/2026	GABRIELLA TYBOR	GENERAL			780.00
4/23/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
4/23/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
4/23/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	760.52
4/23/2026	STEVENS DRIVING SCHOOL LLC	LIBRARY	BEC Public Library	General Govt Support	760.00
4/23/2026	NETWORK IN AGING OF WNY INC	GRANTS	Senior Services	Economic Assistance and Opport	750.00
4/23/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	748.50
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	743.01
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	742.81
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	741.22
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.80
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	720.00
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	710.00
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	708.16
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			705.75
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			702.12
4/20/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	699.51
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	699.34
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			692.83
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	684.69
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	683.57
4/23/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 3 / Southtown	General Govt Support	681.91
4/23/2026	PHILLIPS LYTLLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	674.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	673.70
4/23/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	670.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			656.26
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	647.25
4/23/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	643.90
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			641.61
4/23/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	630.76
4/23/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	628.13
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	624.13
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			623.70
4/23/2026	TENNANT SALES & SERVICE	GENERAL	Youth Services Division	Public Safety	618.98
4/23/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	616.93
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	615.96
4/23/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	615.54
4/23/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Office of the Sheriff	Public Safety	611.83
4/20/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	609.03
4/20/2026	ALLIANCE LAUNDRY SYSTEM DISTRIBUTIO	GENERAL	Jail Management	Public Safety	608.21
4/20/2026	BELL & SPINA	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	601.50
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	600.53

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	600.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	586.44
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			568.98
4/23/2026	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	558.09
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	555.72
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			554.24
4/23/2026	ERICH S WEYANT	GENERAL	Legislative Branch	General Govt Support	554.20
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			552.93
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	550.01
4/20/2026	ULINE INC	GENERAL	Health	Health Reporting	549.91
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	545.99
4/20/2026	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	545.82
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	545.75
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	545.36
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	538.09
4/21/2026	Tri Trekkers LLC	GENERAL			537.00
4/23/2026	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	534.98
4/23/2026	AMR Northeast	GENERAL	Health	Health Reporting	532.17
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			526.84
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	520.05
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	514.06
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	512.04
4/23/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	511.09
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	511.08
4/23/2026	ANNE PASCUCCI	GENERAL			510.00
4/23/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	508.91
4/23/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	506.00
4/23/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	506.00
4/23/2026	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	505.25
4/23/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	505.18
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			500.91
4/23/2026	GETINGE USA SALES LLC	GRANTS	Health	Health Reporting	499.00
4/23/2026	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	498.03
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	496.90
4/23/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	495.35
4/20/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	495.00
4/23/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	493.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	489.13
4/23/2026	OVERDRIVE INC	LIBRARY			485.62
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	482.66
4/23/2026	ELIZABETH KENT	GENERAL			482.40
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			481.64
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	480.53
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			480.15
4/23/2026	ANNE PASCUCCI	GENERAL			480.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	478.22
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			470.48
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			468.92
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	468.32
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	465.08
4/23/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	GENERAL	Parks	Culture	462.90
4/23/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	462.60
4/20/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	458.27
4/23/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 3 / Southtown	General Govt Support	458.26
4/20/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	455.95
4/23/2026	ALISTINE NEAL	GENERAL			450.00
4/23/2026	DEANNA GALLAGHER	GENERAL			450.00
4/23/2026	HORIZON INGRAM	GENERAL			450.00
4/23/2026	MARIA D'AMATO	GENERAL			450.00
4/23/2026	SAYEDA JERIN	GENERAL			450.00
4/23/2026	DEANA WOZNAK	GENERAL			450.00
4/23/2026	OVENSERI IGBINIGIE	GENERAL			450.00
4/23/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL			450.00
4/23/2026	OMOKARO IDEMUDIA	GENERAL			450.00
4/23/2026	KATHLEEN E SMITH	GENERAL			450.00
4/23/2026	ROBYN ROZBICKI	GENERAL			450.00
4/23/2026	ERIN BROWN	GENERAL			450.00
4/23/2026	ALEC LAFORME	GENERAL			450.00
4/23/2026	MADLINE IOZZIA	GENERAL			450.00
4/23/2026	BRITTANY O'DELL	GENERAL			450.00
4/23/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	450.00
4/23/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	444.80
4/23/2026	MILTON CAT	GENERAL	Parks	Culture	439.35
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.06
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	434.39
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			431.38
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			424.49

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	MONROE TRACTOR & IMPLEMENT CO INC	LIBRARY	BEC Public Library	General Govt Support	423.82
4/23/2026	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support	421.13
4/23/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	420.32
4/23/2026	HORIZON INGRAM	GENERAL			420.00
4/23/2026	FAHIMA ALAM	GENERAL	Health	Health Reporting	420.00
4/20/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	418.95
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	412.78
4/20/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	412.70
4/23/2026	LAUREN DIETTERICH	GENERAL			410.40
4/23/2026	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	409.58
4/23/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	409.35
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	408.96
4/23/2026	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	407.22
4/20/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	405.65
4/23/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	405.20
4/23/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	400.32
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			397.41
4/23/2026	HEALTHWORKS - WNY, LLP	GENERAL	Emergency Services	Public Safety	395.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			393.30
4/23/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	392.01
4/23/2026	ERIN BROWN	GENERAL			390.00
4/23/2026	BRITTANY O'DELL	GENERAL			390.00
4/20/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	386.72
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	385.30
4/20/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	379.96
4/23/2026	ALOFT BUFFALO DOWNTOWN	GRANTS	District Attorney	General Govt Support	378.00
4/23/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	376.50
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	372.84
4/23/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	372.58
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			370.84
4/23/2026	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	367.35
4/23/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	365.36
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	363.42
4/23/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	361.51
4/23/2026	ANNA HESS	GENERAL			360.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			358.12
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	356.06
4/20/2026	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
4/23/2026	OMNI-SITE	SEWER	Sewer District - 2	General Govt Support	348.99
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	348.78
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	348.20
4/23/2026	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	347.18
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			346.10
4/23/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	343.10
4/23/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	342.97
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	341.84
4/23/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	333.60
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			331.50
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	330.24
4/23/2026	VIVIAN DE JESUS , RIVERA	GENERAL			330.00
4/23/2026	ASHLEY VOGT	GENERAL			330.00
4/23/2026	ANNA HESS	GENERAL			330.00
4/23/2026	SHAWNTEL PARKER	GENERAL			330.00
4/23/2026	SHAWNTEL PARKER	GENERAL			330.00
4/23/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	325.38
4/23/2026	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	325.00
4/23/2026	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	324.37
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	318.55
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	316.32
4/23/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.38
4/23/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	312.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	311.84
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			310.93
4/23/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	300.45
4/23/2026	Mary Hugar	GENERAL	Health	Health Reporting	300.00
4/23/2026	RP MECHANICAL	LIBRARY	BEC Public Library	General Govt Support	300.00
4/23/2026	MAIN TRANSIT VOL FIRE DEP	GENERAL	Emergency Services	Public Safety	300.00
4/23/2026	SHAWNTEL PARKER	GENERAL			300.00
4/20/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
4/23/2026	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	299.90
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.75
4/23/2026	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	297.60
4/23/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	297.15
4/23/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	292.60
4/20/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Parks	Culture	292.00
4/23/2026	OVERDRIVE INC	LIBRARY			290.20
4/23/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	289.12

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/20/2026	ELMWOOD PET SUPPLIES	GENERAL	Jail Management	Public Safety	286.14
4/23/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	283.99
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			283.01
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	282.64
4/23/2026	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	276.00
4/23/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Health	Health Reporting	274.66
4/23/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	272.84
4/23/2026	USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	272.35
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	271.74
4/23/2026	SASHA HANNAH	GENERAL			270.00
4/23/2026	KEVIN CHAPMAN	GENERAL			270.00
4/20/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	267.73
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	267.49
4/20/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	267.36
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	261.49
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			259.60
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	258.03
4/23/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	255.59
4/23/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	255.25
4/23/2026	MARY MCCORMICK	GENERAL			255.00
4/23/2026	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	254.25
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.76
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	253.31
4/20/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	252.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	250.99
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			250.55
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	249.28
4/23/2026	MOLLY EDERER	GENERAL			248.40
4/23/2026	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	248.15
4/23/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	248.11
4/23/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	248.09
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	246.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	243.25
4/23/2026	MINDY F VANLEUVAN	GENERAL	District Attorney	General Govt Support	241.29
4/20/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	241.00
4/23/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	240.36
4/23/2026	MEAGAN ADAMCZAK	GENERAL			240.00
4/23/2026	KATHERINE HEDBERG	GENERAL			240.00
4/23/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	239.14
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	235.34
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	234.00
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	233.85
4/23/2026	CAITLIN GALLMAN	GENERAL	Jail Management	Public Safety	230.00
4/23/2026	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	229.53
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	228.73
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	227.55
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			226.38
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	226.00
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	226.00
4/23/2026	CAYLEEN DOLE	GENERAL			225.00
4/23/2026	KATHERINE HEDBERG	GENERAL			225.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			224.55
4/23/2026	THE COATS COMPANY LLC	ROAD	Highways (DPW)	General Govt Support	223.95
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	222.25
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	221.80
4/23/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	221.20
4/23/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	217.82
4/23/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
4/23/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	215.71
4/20/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	214.20
4/23/2026	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	210.00
4/23/2026	KRISTEN LEWIS	GENERAL			210.00
4/23/2026	SARAH KIESER	GENERAL			210.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	202.31
4/23/2026	RINA HANNAGREGORETTI	GENERAL			201.60
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			201.42
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
4/20/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	200.00
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	196.92
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	196.57
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	196.37
4/23/2026	VANESSA MIZELL	GENERAL			195.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			194.74
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	194.36

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	188.93
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	188.92
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	187.13
4/20/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	186.00
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	184.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	181.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	180.21
4/23/2026	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	District Attorney	General Govt Support	180.00
4/20/2026	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
4/23/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	177.81
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	176.00
4/23/2026	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00
4/23/2026	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	172.95
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	171.84
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	171.75
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	170.57
4/23/2026	UNITED RENTALS INC	GENERAL	Jail Management	Public Safety	170.00
4/20/2026	DEAF ACCESS SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	169.80
4/23/2026	VERIZON	GENERAL	Dept of Public Works	General Govt Support	168.58
4/23/2026	VERIZON	GENERAL	Dept of Public Works	General Govt Support	168.58
4/23/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	168.54
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.07
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.07
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.06
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	168.06
4/20/2026	ACEK9	GENERAL	Office of the Sheriff	Public Safety	168.00
4/23/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	167.78
4/23/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	166.65
4/23/2026	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	166.01
4/23/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	165.46
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	165.45
4/20/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	164.45
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	164.45
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	163.46
4/23/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	162.78
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	162.35
4/23/2026	INTERSTATE ALL BATTERY	GENERAL	Emergency Services	Public Safety	161.90
4/23/2026	ECOLAB INC	GENERAL	Jail Management	Public Safety	161.08
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	160.00
4/20/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	160.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	159.38
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	159.35
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	158.29
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	158.15
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	157.50
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			157.26
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	156.16
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	155.42
4/23/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	155.25
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			154.68
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	153.70
4/23/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	152.60
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	152.54
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	152.54
4/20/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	151.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	151.38
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	151.00
4/23/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
4/23/2026	ACCURINT	GENERAL	Health	Health Reporting	150.00
4/23/2026	EMILY WHITAKER	GENERAL			150.00
4/23/2026	MALLORY BLEY	GENERAL	Probation	Public Safety	150.00
4/20/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	150.00
4/23/2026	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	150.00
4/23/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	149.99
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	149.66
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	148.04
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			147.38
4/23/2026	Scott Bernard	GENERAL	Health	Health Reporting	147.00
4/23/2026	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	146.81
4/23/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	145.00
4/20/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	145.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.99
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	144.53
4/23/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	143.87

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	143.25
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	142.87
4/23/2026	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	142.57
4/23/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	142.52
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	141.97
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			140.37
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	139.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	139.39
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	138.64
4/20/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.48
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	138.28
4/23/2026	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	137.90
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	136.60
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	135.02
4/23/2026	MARYKATHRYN OCONNOR	GENERAL			135.00
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	134.18
4/23/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	133.49
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	132.81
4/23/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.00
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
4/23/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	131.14
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.49
4/23/2026	VERA CAUSA GROUP	GENERAL	District Attorney	General Govt Support	129.81
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	129.12
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	127.62
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	127.17
4/23/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	126.90
4/23/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.52
4/23/2026	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	125.00
4/20/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	124.07
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	122.93
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			122.92
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			122.63
4/23/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	122.16
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	121.61
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	120.49
4/23/2026	ACCURINT	GENERAL	Health	Health Reporting	120.00
4/23/2026	KAELAHNNA ORTIZ	GENERAL			120.00
4/23/2026	STEPHANIE MACAULEY	GENERAL			120.00
4/23/2026	TONY MARTIN AWARDS	GRANTS	Senior Services	Economic Assistance and Opport	120.00
4/20/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
4/23/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	119.99
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	119.17
4/23/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	117.93
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			117.19
4/20/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	114.29
4/20/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	113.70
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			112.70
4/20/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	110.50
4/23/2026	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	110.00
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
4/23/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
4/23/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
4/23/2026	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	109.53
4/23/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	108.62
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.59
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	108.35
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.09
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
4/23/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 3 / Southtown	General Govt Support	105.87
4/20/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	104.46
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	104.32
4/23/2026	AIRBORNE LAW ENFORCEMENT ASSOC	GENERAL	Office of the Sheriff	Public Safety	102.92
4/23/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	100.35
4/23/2026	NYS DEC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	100.00
4/23/2026	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	98.50
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	97.18
4/23/2026	USHERWOOD OFFICE TECHNOLOGY	GENERAL	District Attorney	General Govt Support	96.85
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	96.43
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.22
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	95.99

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/20/2026	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	95.91
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	95.26
4/20/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
4/20/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/20/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/23/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/20/2026	MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	94.80
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
4/23/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	92.45
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	92.31
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	92.19
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.97
4/23/2026	BRENNA L MAGER-GAWRONSKI	GENERAL	Personnel	General Govt Support	89.25
4/23/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.88
4/23/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	88.48
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.18
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/20/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	87.29
4/20/2026	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
4/23/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	85.47
4/23/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	84.48
4/23/2026	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	84.00
4/20/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	84.00
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/23/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/23/2026	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	82.91
4/20/2026	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	80.67
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	80.08
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	80.08
4/23/2026	Melissa R Clyburn	GENERAL	Personnel	General Govt Support	80.00
4/20/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	79.00
4/23/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	78.75
4/20/2026	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	78.71
4/23/2026	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	78.00
4/23/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	77.97
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	77.38
4/23/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.87
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	75.09
4/23/2026	REBECCA CROAKMAN	GENERAL			75.00
4/23/2026	DOMINIC DICIOCCIO	GENERAL			75.00
4/23/2026	JENNIFER JAKUBOWSKI	GENERAL			75.00
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	74.22
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.54
4/23/2026	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	72.01
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	72.00
4/23/2026	MELANIE WRIGHT	GENERAL			72.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.27
4/20/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	69.90
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.78
4/23/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	69.17
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			68.67
4/23/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	68.64
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	68.36
4/23/2026	VICKEY ROBINSON	GENERAL	Personnel	General Govt Support	68.00
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	67.85
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	67.47
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	67.44
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			67.19
4/20/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	66.27
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			65.52
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.49
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	65.20
4/23/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	64.92
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.90
4/23/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/23/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	64.08
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.20
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	62.78
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
4/23/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	60.82
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/23/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	60.00
4/23/2026	LEAH WORTHINGTON	GENERAL			60.00
4/23/2026	STEPHANIE MACAULEY	GENERAL			60.00
4/20/2026	SHRED TEXT INC	GENERAL	Office of the Sheriff	Public Safety	60.00
4/20/2026	SHRED TEXT INC	GENERAL	Office of the Sheriff	Public Safety	60.00
4/23/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	59.00
4/23/2026	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	58.77
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.71
4/23/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	58.35
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	57.67
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	56.17
4/20/2026	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	55.96
4/23/2026	CAITLIN GALLMAN	GENERAL	Jail Management	Public Safety	55.62
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.98
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.81
4/23/2026	JENNIFER JAKUBOWSKI	GENERAL			54.00
4/20/2026	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	53.93
4/23/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	53.74
4/23/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	53.45
4/23/2026	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.24
4/23/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.06
4/23/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	51.52
4/23/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/23/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/23/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/23/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
4/20/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	50.90
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
4/20/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	50.90
4/20/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	50.90
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	50.90
4/23/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/23/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/23/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/23/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.46
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	49.24
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
4/20/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
4/23/2026	EAN SERVICES LLC	GENERAL	Health	Health Reporting	49.00
4/23/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	47.98
4/23/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	47.57
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	46.99
4/23/2026	Highmark Blue Cross Blue Shield	GENERAL	Health	Health Reporting	46.94
4/23/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
4/20/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/20/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/20/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/20/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	45.71
4/23/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.54
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			45.02
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			45.02
4/20/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.74
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.52
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	43.19
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.84
4/23/2026	COMDOC INC	ROAD	Highways (DPW)	General Govt Support	42.25
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	41.96
4/23/2026	GALE BURSTEIN	GENERAL	Health	Health Reporting	41.32
4/23/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	41.00
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/20/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	40.72
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	40.70
4/20/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	40.09

## Vendor Checks Ending April 24, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	39.72
4/20/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	39.48
4/23/2026	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.39
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	39.00
4/20/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	38.86
4/20/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	38.25
4/23/2026	Jill Draszkiwicz	GENERAL	District Attorney	General Govt Support	37.80
4/23/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	37.47
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.10
4/20/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.01
4/23/2026	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	36.00
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	35.97
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	35.59
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.22
4/20/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	34.96
4/23/2026	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	34.50
4/20/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	34.22
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
4/20/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.24
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	32.98
4/23/2026	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	32.47
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.03
4/23/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.03
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.77
4/20/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	31.50
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.95
4/23/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.84
4/23/2026	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	30.77
4/23/2026	SAVANNA ANDERSON	GENERAL			30.00
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.67
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	28.96
4/23/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.78
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	28.48
4/23/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.47
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.23
4/23/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	27.03
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.98
4/23/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	26.97
4/20/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	26.79
4/23/2026	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	26.74
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			26.40
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	26.38
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.24
4/23/2026	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	26.06
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.89
4/20/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
4/23/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
4/23/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
4/23/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	25.68
4/23/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	25.62
4/23/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	24.99
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.73
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	24.44
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/23/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.98
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	23.61
4/23/2026	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	23.48
4/23/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
4/23/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	23.29
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.24
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.86
4/23/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.78
4/20/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	21.74
4/23/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	21.60
4/23/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.47
4/23/2026	KALEIDA HEALTH	GENERAL	Health	Health Reporting	21.45
4/23/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.96
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.75
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.75
4/23/2026	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	20.75



