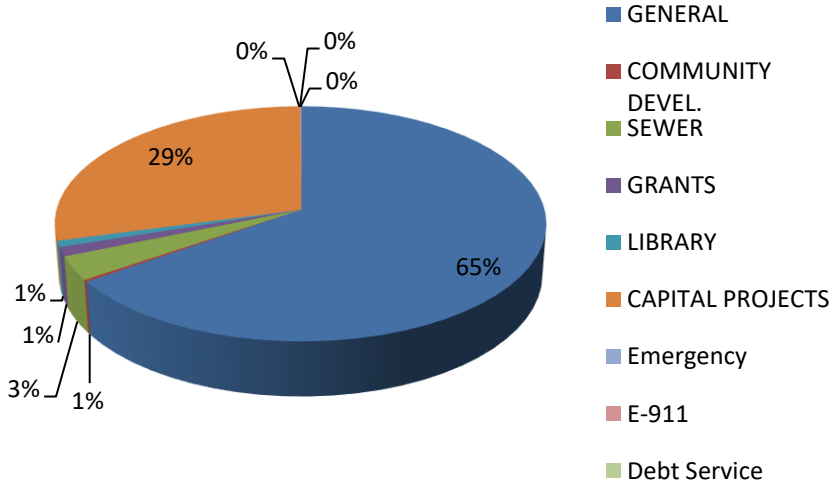
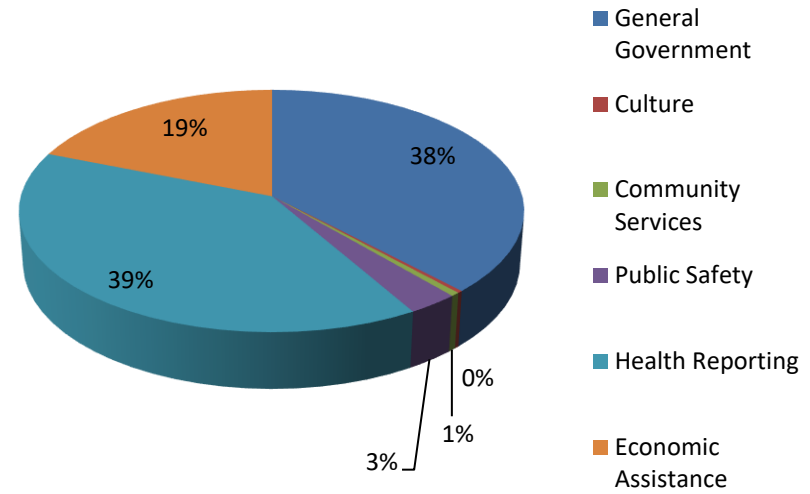


Vendor Checks Ending May 01, 2026

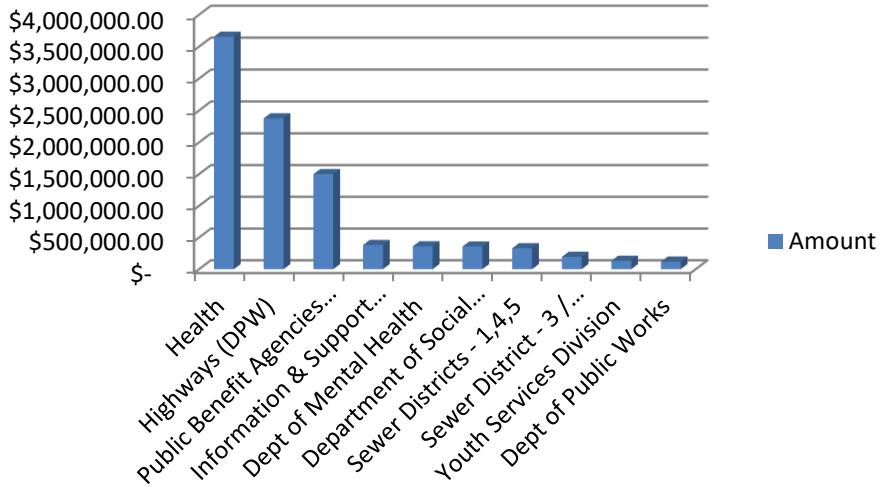
Check Amounts by Fund



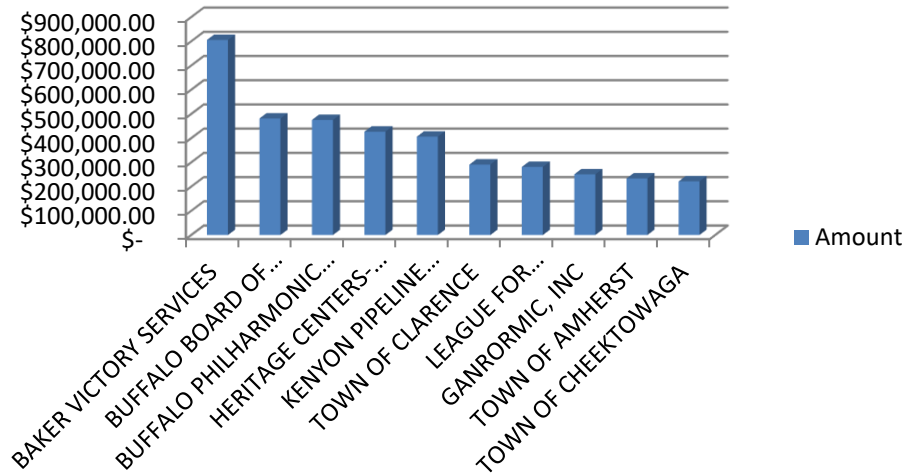
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	795,302.65
4/30/2026	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	481,167.89
4/30/2026	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	475,000.00
4/30/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	424,229.40
4/30/2026	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	302,598.80
4/30/2026	TOWN OF CLARENCE	ROAD	Highways (DPW)	General Govt Support	290,978.60
4/30/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	277,130.40
4/30/2026	TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	233,638.12
4/27/2026	GANRORMIC, INC	GENERAL	Health	Health Reporting	230,911.38
4/30/2026	TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	221,679.12
4/27/2026	BORNHAVA	GENERAL	Health	Health Reporting	207,474.72
4/27/2026	GREENMAN PEDERSON INC	GENERAL	Health	Health Reporting	201,649.65
4/27/2026	TOWN OF AURORA	ROAD	Highways (DPW)	General Govt Support	197,708.10
4/27/2026	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	182,664.89
4/30/2026	TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	178,198.65
4/30/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	168,479.83
4/30/2026	TOWN OF CONCORD	ROAD	Highways (DPW)	General Govt Support	163,045.16
4/30/2026	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	153,978.00
4/30/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	146,463.54
4/27/2026	TOWN OF MARILLA	ROAD	Highways (DPW)	General Govt Support	143,826.11
4/27/2026	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Oppor	132,777.30
4/30/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	129,838.00
4/30/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	127,650.00
4/30/2026	BFLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	120,000.00
4/30/2026	TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	114,363.93
4/30/2026	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	113,649.00
4/30/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	111,146.62
4/27/2026	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	109,247.81
4/30/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	106,638.33
4/30/2026	TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	106,549.59
4/30/2026	MARTIN HOUSE RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
4/30/2026	SHEA'S PERFORMING ARTS CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
4/30/2026	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	91,396.11
4/30/2026	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	85,000.00
4/27/2026	TOWN OF EDEN	ROAD	Highways (DPW)	General Govt Support	81,047.39
4/30/2026	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	80,366.61
4/27/2026	TOWN OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	77,193.02
4/30/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	73,591.00
4/30/2026	UNITED SURVEY LLC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	70,611.70
4/30/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	67,280.00
4/30/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	67,280.00
4/30/2026	CITY OF BUFFALO TREASURER	GENERAL	Central Police Services	Public Safety	64,774.15
4/30/2026	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	61,642.50
4/27/2026	IT FEDERAL SALES	ROAD	Highways (DPW)	General Govt Support	56,006.25
4/30/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	55,799.15
4/30/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Oppor	50,400.00
4/30/2026	IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	50,000.00
4/30/2026	TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	48,311.63
4/30/2026	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	46,443.56
4/30/2026	ROYCROFT CAMPUS CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	44,327.00
4/30/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	43,486.96
4/30/2026	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	43,002.00
4/30/2026	HALLWALLS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	42,500.00
4/30/2026	HAMBURG NATURAL HISTORY SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	39,407.50
4/27/2026	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	39,090.90
4/30/2026	GRAYCLIFF CONSERVANCY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	38,750.00
4/30/2026	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	38,739.73
4/30/2026	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	38,517.30
4/30/2026	BUFFALO NAVAL & SERVICEMENS PARK A	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
4/30/2026	ROAD LESS TRAVELED PRODUCTIONS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
4/30/2026	BUFFALO TORONTO PUBLIC MEDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	34,293.50
4/30/2026	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	30,021.00
4/30/2026	BALLET ARTISTS OF WNY (NEGLIA)	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	28,856.00
4/30/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	27,117.59
4/27/2026	VILLAGE OF KENMORE	ROAD	Highways (DPW)	General Govt Support	27,033.39
4/30/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	26,265.73
4/27/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	25,450.00
4/30/2026	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
4/30/2026	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
4/30/2026	THEODORE ROOSEVELT INAUGURAL NATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
4/30/2026	BUFFALO OLMSTED PARKS CONSERVANCY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
4/27/2026	VILLAGE OF AKRON	ROAD	Highways (DPW)	General Govt Support	25,000.00
4/30/2026	ARTS SERVICES INITIATIVE OF WNY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	24,250.00
4/30/2026	HISPANIC HERITAGE COUNCIL WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	23,280.50
4/30/2026	MUSIC IS ART	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	23,250.00
4/30/2026	TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	23,179.02
4/27/2026	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	23,160.00
4/30/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	22,610.59

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Oppor	20,719.39
4/30/2026	GANRORMIC, INC	GENERAL	Health	Health Reporting	19,641.32
4/30/2026	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	19,500.00
4/30/2026	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	19,311.99
4/30/2026	EVICORE HEALTHCARE MSI, LLC	GENERAL	Personnel	General Govt Support	16,605.12
4/27/2026	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	16,560.00
4/30/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,429.05
4/30/2026	P&G STEEL PRODUCTS CO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,414.75
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	14,758.31
4/30/2026	ARTS FOR LEARNING WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	14,451.00
4/27/2026	TRE & ASSOCIATES INC	GENERAL	Youth Services Division	Public Safety	14,098.54
4/30/2026	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	13,740.00
4/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	13,701.87
4/27/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,447.20
4/30/2026	PUSH BUFFALO INC	GENERAL	Youth Services Division	Public Safety	13,374.00
4/30/2026	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	13,319.00
4/27/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,920.96
4/30/2026	PBC GURU LLC	LIBRARY	BEC Public Library	General Govt Support	12,500.00
4/30/2026	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	11,961.00
4/30/2026	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,848.32
4/30/2026	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	11,640.00
4/30/2026	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	11,233.50
4/30/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
4/30/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,888.46
4/30/2026	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
4/30/2026	716 SQUASH INC	GENERAL	Youth Services Division	Public Safety	10,461.55
4/30/2026	716 SQUASH INC	GENERAL	Youth Services Division	Public Safety	10,377.45
4/30/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	10,374.56
4/30/2026	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,168.31
4/27/2026	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	10,042.00
4/27/2026	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	9,960.01
4/30/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	9,955.88
4/30/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	9,878.00
4/30/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	9,818.75
4/30/2026	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	9,350.00
4/30/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,319.62
4/30/2026	HAMBURG NATURAL HISTORY SOC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	9,303.00
4/30/2026	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	9,250.00
4/30/2026	VERIZON	E-911	Central Police Services	Public Safety	9,002.97
4/30/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,918.91
4/30/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,720.29
4/30/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,689.62
4/30/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
4/30/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	8,396.82
4/27/2026	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Oppor	8,355.33
4/27/2026	VILLAGE OF DEPEW	ROAD	Highways (DPW)	General Govt Support	8,342.34
4/27/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	8,250.00
4/27/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,220.06
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	8,141.43
4/30/2026	BUFFALO FREEDOM GARDENS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	8,122.98
4/30/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	8,047.50
4/30/2026	PITNEY BOWES RESERVE ACCOUNT	GENERAL	County Attorney - Dept of Law	General Govt Support	8,000.00
4/30/2026	BLACK ROCK HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,853.00
4/30/2026	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,740.15
4/27/2026	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	7,561.00
4/30/2026	CENTRAL TERMINAL RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
4/30/2026	POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	7,295.00
4/30/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,232.04
4/30/2026	BUFFALO INTERNATIONAL FILM FESTIVAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,076.00
4/30/2026	WNY MEDIA HOUSE	GRANTS	Health	Health Reporting	7,000.00
4/30/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,856.16
4/30/2026	BUFFALO STRING WORKS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,767.50
4/30/2026	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	6,510.00
4/30/2026	EXPLORE BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,468.00
4/30/2026	PEACE OF THE CITY MINISTRIES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,458.00
4/30/2026	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,412.50
4/30/2026	COUNCIL OF JUVENILE JUSTICE ADMIN I	GENERAL	Youth Services Division	Public Safety	6,391.00
4/27/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
4/30/2026	GODBERG SEGALLA	GENERAL	County-wide Accounts Budget	General Govt Support	6,234.46
4/30/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	6,194.35
4/30/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	6,193.11
4/30/2026	STERIS CORP	GENERAL	Health	Health Reporting	6,159.72
4/30/2026	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	6,000.00
4/30/2026	VOCALIS CHAMBER CHOIR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,000.00
4/30/2026	DANCEABILITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,986.00
4/30/2026	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,983.00
4/30/2026	HELPING ENSURE AFRICA LOOMS INTER'N	GENERAL	Youth Services Division	Public Safety	5,955.61
4/27/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	5,863.74

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/27/2026	THE LEGAL AID BUREAU OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	5,628.65
4/30/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,626.52
4/30/2026	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	5,625.00
4/30/2026	ROC AFFORABLE HOUSING CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,494.64
4/27/2026	VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	5,491.16
4/30/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,447.06
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	5,429.97
4/30/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,242.53
4/30/2026	THE LEGAL AID BUREAU OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	5,230.27
4/30/2026	LINSTAR INC	GENERAL	County Clerk	General Govt Support	5,202.40
4/30/2026	DELACY FORD INC	GENERAL	Parks	Culture	5,177.49
4/30/2026	SECOND GENERATIONTHEATRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,146.00
4/30/2026	DUTCHESS COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	5,057.99
4/30/2026	BECKLAR HOLDINGS, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,057.70
4/30/2026	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	4,831.23
4/30/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	4,797.20
4/30/2026	APGNEUROS INC	SEWER	Sewer District - 2	General Govt Support	4,662.05
4/30/2026	GARY J. HORWITZ MD	GENERAL	District Attorney	General Govt Support	4,545.00
4/30/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,477.00
4/30/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	4,400.00
4/30/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/30/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/30/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/30/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/30/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,394.17
4/30/2026	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,256.88
4/30/2026	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	4,195.00
4/30/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,168.60
4/30/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	4,125.99
4/30/2026	AFRICAN AMERICAN VETERANS MONUMENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,081.00
4/27/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,080.00
4/30/2026	WESTCHESTER COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,012.00
4/30/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,001.80
4/27/2026	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	3,960.00
4/30/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	3,934.00
4/27/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
4/30/2026	HELPING ENSURE AFRICA LOOMS INTER'N	GENERAL	Youth Services Division	Public Safety	3,675.50
4/30/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	3,624.22
4/30/2026	10-75 EMERGENCY LIGHTING LLC	GENERAL	Bureau of Fleet Services	General Govt Support	3,595.65
4/27/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	3,590.76
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,498.56
4/30/2026	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,494.77
4/30/2026	COLUMN SOFTWARE PBC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,442.17
4/30/2026	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	3,438.48
4/30/2026	GET NOTICED PROMOTIONS INC	LIBRARY	BEC Public Library	General Govt Support	3,393.35
4/30/2026	VILLAGE OF KENMORE	GENERAL	Central Police Services	Public Safety	3,339.32
4/27/2026	CLINTON COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,318.00
4/30/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	3,242.31
4/30/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,200.70
4/30/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
4/30/2026	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
4/27/2026	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	3,054.22
4/30/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	3,025.18
4/30/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	3,018.83
4/30/2026	FREDERICK MACHINE REPAIR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,986.00
4/27/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,968.70
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	2,952.26
4/30/2026	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,937.07
4/30/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,866.62
4/30/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	2,860.00
4/30/2026	ALTA ENTERPRISE, LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,835.83
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	2,800.00
4/30/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	2,799.00
4/30/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,757.96
4/30/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,691.61
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	2,648.45
4/30/2026	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	2,544.00
4/30/2026	BLUE ZONES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,500.00
4/30/2026	BLUE ZONES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,500.00
4/30/2026	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	2,493.03
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,470.23
4/30/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,450.00
4/30/2026	HYLAND SOFTWARE INC	GENERAL	Information & Support Services	General Govt Support	2,448.36
4/30/2026	HOLLAND CENTRAL SCHOOL	GENERAL	Health	Health Reporting	2,408.00
4/30/2026	CC ENVIRONMENT & PLANNING	GENERAL	Parks	Culture	2,340.00
4/27/2026	FRONTIER CENTRAL #2 BLASDELL	GENERAL	Health	Health Reporting	2,312.50
4/30/2026	ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,294.00
4/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Board of Elections	General Govt Support	2,284.09

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	DAVIS ULMER SPRINKLER CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,260.00
4/30/2026	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
4/30/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,200.00
4/30/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,200.00
4/30/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,174.91
4/30/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,137.13
4/30/2026	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	2,104.69
4/30/2026	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,100.00
4/30/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
4/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Board of Elections	General Govt Support	1,997.21
4/30/2026	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	1,980.00
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,956.04
4/30/2026	PACE ANALYTICAL SERVICES LLC	GENERAL	Health	Health Reporting	1,916.00
4/30/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,864.00
4/30/2026	INDIANA UNIVERSITY CONFERENCES	GRANTS	Health	Health Reporting	1,800.00
4/30/2026	INDIANA UNIVERSITY CONFERENCES	GRANTS	Health	Health Reporting	1,800.00
4/30/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,772.42
4/30/2026	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,689.50
4/30/2026	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	1,689.50
4/30/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,688.22
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,680.51
4/30/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,675.60
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,644.55
4/30/2026	ERB CO INC	GENERAL	Parks	Culture	1,615.24
4/30/2026	AMREX CHEMICAL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,596.00
4/27/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,583.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,581.95
4/30/2026	SUPERIOR PLUS ENERGY SERVICES INC	GENERAL	Parks	Culture	1,578.91
4/30/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,571.12
4/30/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
4/30/2026	FRIENDS OF LIMERICK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,542.00
4/30/2026	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,526.70
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	1,506.25
4/30/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,496.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	GENERAL	Health	Health Reporting	1,475.00
4/30/2026	VILLAGE OF DEPEW	GENERAL	Central Police Services	Public Safety	1,425.65
4/30/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,425.33
4/30/2026	4 IMPRINT INC	GENERAL	County Clerk	General Govt Support	1,411.44
4/30/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	1,405.24
4/27/2026	INSTREAM LLC	GENERAL	County Clerk	General Govt Support	1,360.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,356.42
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,350.64
4/27/2026	MPG ENDEAVORS INC	GENERAL	Jail Management	Public Safety	1,347.30
4/30/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	1,312.00
4/27/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	1,310.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,307.72
4/30/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,306.30
4/30/2026	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,300.00
4/27/2026	DOUBLE TALK LLC	GENERAL	Health	Health Reporting	1,260.00
4/30/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,240.31
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,232.82
4/30/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
4/30/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,217.61
4/27/2026	VILLAGE OF SPRINGVILLE	ROAD	Highways (DPW)	General Govt Support	1,214.39
4/30/2026	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,192.88
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,192.88
4/30/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,188.18
4/30/2026	PACE ANALYTICAL SERVICES LLC	GENERAL	Health	Health Reporting	1,187.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,185.00
4/30/2026	ERB CO INC	GENERAL	Parks	Culture	1,177.02
4/30/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	1,162.75
4/30/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,162.55
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,158.94
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,155.00
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,145.90
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,137.38
4/30/2026	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,137.26
4/30/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	1,112.91
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,109.63
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	1,106.44
4/27/2026	PPG PAINTS	GENERAL	Parks	Culture	1,092.24
4/30/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,091.53
4/30/2026	CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,084.67
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,083.79
4/27/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,081.40
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,056.25
4/30/2026	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	1,055.00

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	K&S CONTRACTORS SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,043.00
4/27/2026	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	1,035.59
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,032.07
4/30/2026	THE BOOK BUNDLER	LIBRARY	BEC Public Library	General Govt Support	1,005.91
4/30/2026	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	1,000.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	998.63
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	998.63
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	975.47
4/30/2026	CROSS CONNECTION CONTROL FNDD	SEWER			975.00
4/30/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	966.75
4/30/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	958.50
4/30/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	958.34
4/30/2026	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	950.00
4/27/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	945.28
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	943.13
4/30/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	933.31
4/30/2026	3960 HARLEM ROAD LLC	GENERAL	Legislative Branch	General Govt Support	933.00
4/30/2026	PRINTCRAFT MARKING DEVICES INC	LIBRARY	BEC Public Library	General Govt Support	932.80
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			920.69
4/30/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	906.95
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	906.36
4/27/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	898.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			881.77
4/30/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GRANTS	Health	Health Reporting	879.54
4/27/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	871.00
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	867.49
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	867.49
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	867.49
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	861.58
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	860.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	860.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	860.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	860.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 6	General Govt Support	860.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	859.88
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	859.88
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			850.86
4/30/2026	ULINE INC	ROAD	Highways (DPW)	General Govt Support	850.00
4/30/2026	ROBB'S GLASS	GENERAL	Jail Management	Public Safety	840.40
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			834.34
4/27/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	833.49
4/30/2026	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	833.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			826.03
4/30/2026	THE COATS COMPANY LLC	ROAD	Highways (DPW)	General Govt Support	822.76
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	815.64
4/30/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	806.24
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			802.07
4/30/2026	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	790.06
4/30/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	784.97
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			782.30
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			779.76
4/30/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	772.39
4/27/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	771.00
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	769.80
4/30/2026	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	761.68
4/30/2026	HOUSE OF STEEL	GENERAL	Parks	Culture	748.76
4/27/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	744.59
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			724.85
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			722.56
4/30/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	708.75
4/30/2026	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	707.95
4/30/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	700.00
4/30/2026	POWER-FLO TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	700.00
4/30/2026	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	697.61
4/30/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	691.62
4/27/2026	MEDIALAB SOLUTIONS LLC	GENERAL	Health	Health Reporting	681.50
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			677.10
4/30/2026	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	675.00
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	670.92
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	670.92
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	665.78
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	665.78
4/27/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	663.37
4/30/2026	CROSS CONNECTION CONTROL FNDD	SEWER	Sewer District - 3 / Southtown	General Govt Support	650.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	647.25

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			640.01
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	633.90
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			632.72
4/27/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	631.56
4/30/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	630.80
4/30/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	630.01
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	627.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			622.22
4/30/2026	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	620.00
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	619.40
4/30/2026	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	598.50
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			590.48
4/30/2026	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	585.62
4/30/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	582.75
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	581.21
4/30/2026	APPLE INC	GENERAL	Information & Support Services	General Govt Support	579.00
4/30/2026	CAROLYN BODENSCHATZ	GENERAL			571.20
4/30/2026	ALISTINE NEAL	GENERAL			570.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	561.39
4/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	559.60
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			559.15
4/30/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	555.00
4/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	554.36
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	540.00
4/30/2026	UZO 1 INTERNATIONAL LTD	GENERAL	County Attorney - Dept of Law	General Govt Support	539.85
4/30/2026	MARK P ROUNTREE	GENERAL	Environment & Planning Divis'n	Home and Community Service	539.41
4/30/2026	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	535.50
4/27/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	531.18
4/30/2026	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	519.38
4/27/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	515.66
4/30/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	512.56
4/27/2026	SUPERIOR LUBRICANTS CO INC	GENERAL	Parks	Culture	510.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			505.29
4/30/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	500.79
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	498.65
4/30/2026	JENS GLASS CO. INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	498.00
4/30/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	490.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	488.74
4/27/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	483.98
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	481.92
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	480.81
4/27/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	476.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	475.54
4/30/2026	UNIV OF MISSOURI PR	GENERAL	Jail Management	Public Safety	475.00
4/30/2026	BIOSAN DISPOSAL LLC	GENERAL	Health	Health Reporting	474.32
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			471.93
4/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	469.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	GENERAL	Health	Health Reporting	467.00
4/30/2026	ERIC M EMERLING	GENERAL	District Attorney	General Govt Support	465.68
4/27/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	462.68
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			459.42
4/27/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	451.55
4/30/2026	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	446.94
4/30/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
4/30/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	442.00
4/27/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	440.00
4/30/2026	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	437.50
4/30/2026	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	433.00
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	430.02
4/27/2026	AD SPECIALTY SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	428.80
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			427.18
4/30/2026	COLUMN SOFTWARE PBC	GENERAL	Dept of Public Works	General Govt Support	427.04
4/27/2026	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	420.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			419.76
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	418.32
4/30/2026	SIDELINES SPORTS BAR AND GRILL	GENERAL	Central Police Services	Public Safety	414.30
4/30/2026	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	412.02
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	411.14
4/27/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	409.35
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			408.68
4/27/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	408.59
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	407.50
4/30/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	400.00
4/30/2026	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	400.00
4/30/2026	REGINA WALKER	GRANTS	Health	Health Reporting	400.00
4/30/2026	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.52
4/30/2026	ROBB'S GLASS	GENERAL	Jail Management	Public Safety	397.36

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	ODESSA L POLK	GENERAL	County-wide Accounts Budget	General Govt Support	396.27
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	395.36
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	393.59
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			392.04
4/30/2026	MD ALI	GENERAL			390.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			386.88
4/30/2026	ODP BUSINESS SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	383.58
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			382.73
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			381.90
4/30/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	376.00
4/30/2026	JORDYNN CELESTE HARTER	GENERAL	District Attorney	General Govt Support	375.00
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	369.56
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	366.56
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	361.68
4/30/2026	GLORIA MACIAK	GENERAL			360.00
4/30/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	357.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	350.82
4/30/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	346.50
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	342.63
4/30/2026	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
4/30/2026	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	337.06
4/30/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	333.41
4/30/2026	BIOMERIEUX INC	GENERAL	Health	Health Reporting	331.97
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	330.00
4/30/2026	ALISTINE NEAL	GENERAL			330.00
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	329.96
4/27/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	326.38
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			323.12
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	321.54
4/27/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	311.32
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	309.70
4/30/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	307.21
4/27/2026	BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	302.64
4/30/2026	Valerie Snyder	GENERAL	Health	Health Reporting	300.00
4/30/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	300.00
4/30/2026	NYS COMMISSIONER OF LABOR	SEWER			300.00
4/30/2026	NYS DEPARTMENT OF ENVIRO CONSERVATI	SEWER	Sewer Districts - 1,4,5	General Govt Support	300.00
4/30/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	298.28
4/30/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	297.57
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	290.60
4/30/2026	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	290.00
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	285.65
4/27/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	285.00
4/30/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	280.00
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	279.28
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			278.89
4/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	271.06
4/30/2026	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	270.00
4/30/2026	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	270.00
4/30/2026	RANKIN POLYGRAPH	GENERAL	Probation	Public Safety	270.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	267.53
4/30/2026	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	265.83
4/30/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	263.55
4/30/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	260.00
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	257.25
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			256.16
4/30/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			250.80
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	249.34
4/30/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	248.41
4/30/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
4/30/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	247.50
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	242.91
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
4/30/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	234.28
4/30/2026	MELISSA BOLER	GENERAL	Health	Health Reporting	234.00
4/30/2026	INTERSTATE BATTERY OF GREATER BUFFA	ROAD	Highways (DPW)	General Govt Support	232.95
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	229.49
4/30/2026	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	228.96
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	227.36
4/27/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	223.42
4/30/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	221.76
4/30/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	221.62

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	220.19
4/30/2026	ANTHONY SCOLESE PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	220.11
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	220.00
4/30/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	218.21
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
4/30/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	210.00
4/30/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	208.40
4/30/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	208.36
4/30/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.11
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.53
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	203.66
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	203.10
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	202.41
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
4/30/2026	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	200.00
4/30/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	199.74
4/27/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	195.78
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/30/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			190.71
4/30/2026	DYNA-VAC EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.66
4/30/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	189.00
4/30/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	186.72
4/30/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	185.85
4/30/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	183.78
4/30/2026	CS KIMERIC INC	GENERAL	Health	Health Reporting	181.50
4/30/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	180.83
4/30/2026	MARGARET R CARNEY	GENERAL	District Attorney	General Govt Support	170.10
4/30/2026	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	169.80
4/30/2026	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	169.80
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	164.92
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	164.39
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	164.36
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	162.99
4/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	162.99
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.70
4/30/2026	ALPS ELEVATOR INSPECTION SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.00
4/30/2026	RICHARD DENNING PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	158.77
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	158.16
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	156.00
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	155.44
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			154.59
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.44
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	150.66
4/30/2026	Casey Feldman	GENERAL	Health	Health Reporting	150.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
4/30/2026	MELISSA BOLER	GENERAL	Health	Health Reporting	150.00
4/27/2026	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	150.00
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.12
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	149.00
4/30/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	148.00
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.27
4/27/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	143.65
4/30/2026	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	142.97
4/30/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	142.15
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.87
4/30/2026	NEXTIVA INC	E-911	Central Police Services	Public Safety	140.87
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	140.00
4/30/2026	ROBB'S GLASS	GENERAL	Jail Management	Public Safety	140.00
4/27/2026	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	140.00
4/30/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	139.99
4/30/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	139.92
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	139.14
4/30/2026	SAVAGE RANGE SYSTEMS INC	GENERAL	Central Police Services	Public Safety	139.00
4/27/2026	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	138.76
4/30/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
4/30/2026	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	136.57
4/27/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	133.24
4/30/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	131.87
4/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	130.90

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	CHERYL MISIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	130.83
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			129.02
4/30/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
4/30/2026	MICHAEL PASNIK PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	125.53
4/30/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	124.00
4/30/2026	JESSICA R HASTINGS RPR	GENERAL	District Attorney	General Govt Support	122.85
4/30/2026	RPCI CLINICAL PRACTICE PLAN	GENERAL	Health	Health Reporting	122.25
4/30/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	120.68
4/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
4/30/2026	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	120.00
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	115.73
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			115.40
4/30/2026	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	115.00
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	114.42
4/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	113.71
4/30/2026	JOSEPH DONLON PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	113.47
4/27/2026	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	110.90
4/30/2026	BUFFALO MATERIALS HANDLING	GRANTS	Health	Health Reporting	110.90
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	110.33
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	110.18
4/30/2026	Daniel White	GRANTS	Health	Health Reporting	110.00
4/30/2026	Jacob Daniels	GRANTS	Health	Health Reporting	110.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			110.00
4/30/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
4/30/2026	AILEEN HERNANDEZ DIAZ	GENERAL	Department of Social Services	Economic Assistance and Opport	109.72
4/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	108.00
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	107.76
4/27/2026	BUFFALO MATERIALS HANDLING	GENERAL	Health	Health Reporting	105.00
4/30/2026	GASTROENTEROLOGY ASSOCIATES LLP	GRANTS	Health	Health Reporting	104.96
4/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
4/30/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	103.50
4/30/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
4/30/2026	BIOMERIEUX INC	GENERAL	Health	Health Reporting	100.77
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	100.71
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	100.60
4/30/2026	Nachbar, Scott	GENERAL	Health	Health Reporting	100.00
4/30/2026	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
4/30/2026	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
4/30/2026	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
4/27/2026	DADSWELL SERVICE INC	GENERAL	Parks	Culture	100.00
4/30/2026	Karen Swartwood	GENERAL	District Attorney	General Govt Support	100.00
4/30/2026	WNY Independent Living	GENERAL	Health	Health Reporting	100.00
4/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	99.10
4/30/2026	CONTINUED.COM LLC	GENERAL	Health	Health Reporting	99.00
4/30/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	98.95
4/30/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
4/30/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	97.87
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.84
4/27/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			92.96
4/30/2026	MELISSA ELOFF	GENERAL	Department of Social Services	Economic Assistance and Opport	92.65
4/30/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	92.00
4/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
4/30/2026	STACEY HAIMA	GENERAL	Department of Social Services	Economic Assistance and Opport	90.70
4/27/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	90.48
4/30/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	90.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.96
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.66
4/27/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	89.29
4/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	88.52
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	88.00
4/30/2026	LABLYNX INC	GENERAL	Health	Health Reporting	87.50
4/30/2026	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
4/27/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	86.47
4/30/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
4/30/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.46
4/30/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.10
4/30/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.10
4/30/2026	Karen Swartwood	GENERAL	District Attorney	General Govt Support	80.00
4/30/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	78.70
4/30/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	76.36
4/30/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	75.85

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	NYS 911 COORDINATORS ASSN	E-911	Central Police Services	Public Safety	75.00
4/30/2026	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	75.00
4/30/2026	NYS DEPT OF LABOR DIV SAFETY &	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	73.89
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			73.18
4/30/2026	WAYNE COLE	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.62
4/30/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.93
4/30/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.93
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
4/30/2026	ROBB'S GLASS	GENERAL	Office of the Sheriff	Public Safety	70.00
4/27/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	69.34
4/27/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	69.24
4/27/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	69.17
4/27/2026	AMAZON CAPITAL SERVICES INC	GENERAL	County Clerk	General Govt Support	68.66
4/27/2026	UNIPAK CORP	GRANTS	Health	Health Reporting	68.50
4/30/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	68.00
4/30/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	67.84
4/30/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.84
4/30/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	66.48
4/30/2026	CS KIMERIC INC	GENERAL	Health	Health Reporting	65.00
4/27/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	64.85
4/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	64.81
4/30/2026	Fidelis Care	GENERAL	Health	Health Reporting	64.03
4/30/2026	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	63.00
4/27/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	61.19
4/30/2026	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	60.78
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	60.05
4/30/2026	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	60.00
4/30/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	60.00
4/30/2026	LISA MADERER	GENERAL			60.00
4/30/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
4/30/2026	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
4/30/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	59.80
4/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	58.52
4/30/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	57.89
4/30/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	57.35
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	57.25
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.22
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
4/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
4/30/2026	HERITAGE-CRYSTAL CLEAN	GENERAL	Bureau of Fleet Services	General Govt Support	54.40
4/27/2026	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	53.84
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	53.07
4/27/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	52.49
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	52.48
4/27/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	52.12
4/27/2026	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	51.43
4/30/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	50.90
4/30/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
4/27/2026	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	50.26
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	50.16
4/30/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
4/30/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	49.92
4/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	49.33
4/30/2026	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	49.26
4/30/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
4/27/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	49.17
4/30/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	49.11
4/30/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	48.21
4/27/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	47.96
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	47.85
4/30/2026	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	46.84
4/30/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
4/30/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
4/30/2026	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	45.93
4/30/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/30/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
4/27/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
4/30/2026	TIFFANY SMITH	GENERAL	Department of Social Services	Economic Assistance and Opport	45.14
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
4/30/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
4/30/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	43.98

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/27/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	43.41
4/30/2026	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	43.26
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.79
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	42.72
4/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	41.50
4/30/2026	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	41.16
4/30/2026	VERIZON	E-911	Central Police Services	Public Safety	40.16
4/27/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	40.00
4/27/2026	W B MASON CO INC	GENERAL	Parks	Culture	38.14
4/30/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	38.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.74
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	37.47
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	37.27
4/30/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
4/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.86
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
4/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.68
4/27/2026	BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	33.38
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	32.98
4/30/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
4/30/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
4/30/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	30.96
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	29.99
4/30/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	29.75
4/30/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
4/30/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.95
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.49
4/27/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	26.50
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	25.94
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	25.48
4/27/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.45
4/30/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.45
4/30/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.45
4/30/2026	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	25.00
4/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
4/30/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
4/30/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.80
4/27/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	22.59
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.97
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	21.97
4/30/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	21.60
4/30/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
4/30/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	20.98
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
4/30/2026	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	20.03
4/30/2026	ANDREW J MCLAREN	GENERAL	Equal Employment Opportunity	Home and Community Service	20.00
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.90
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	17.92
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	16.14
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.95
4/30/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/30/2026	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	14.98
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.71
4/30/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	13.99
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	13.93
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13.49
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.19
4/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	12.91
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	12.74
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.99
4/27/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.92
4/30/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	11.80
4/30/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11.24
4/30/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	10.18
4/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	10.18
4/30/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	9.82
4/27/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	9.70
4/30/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.50
4/30/2026	Elma Hardware	GENERAL	Parks	Culture	8.63
4/30/2026	REMEL INC	GENERAL	Health	Health Reporting	8.39
4/30/2026	Kaleida Health Radiology	GENERAL	Health	Health Reporting	8.15
4/30/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98

Vendor Checks Ending May 01, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
4/27/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	7.92
4/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	7.90
4/30/2026	Elma Hardware	GENERAL	Parks	Culture	7.73
4/30/2026	Julie A. Wick	GENERAL	District Attorney	General Govt Support	6.00
4/30/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
4/30/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	4.00
4/30/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
4/30/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
4/30/2026	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	3.00
4/27/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2.49
4/30/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
4/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
4/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
4/27/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
4/27/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
4/27/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	0.05
					<u>10,217,614.05</u>