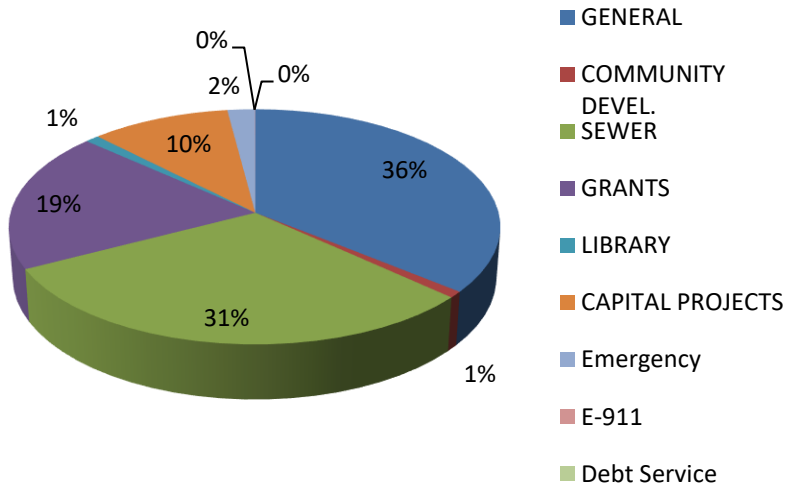
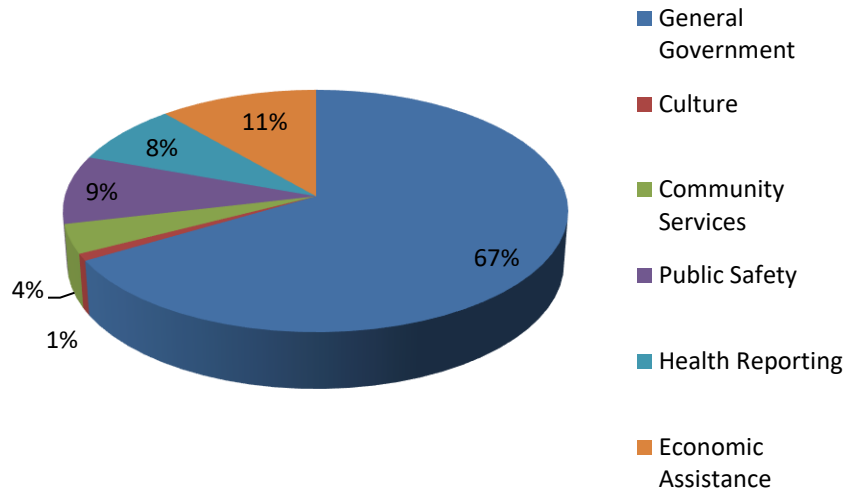


Vendor Checks Ending May 08, 2026

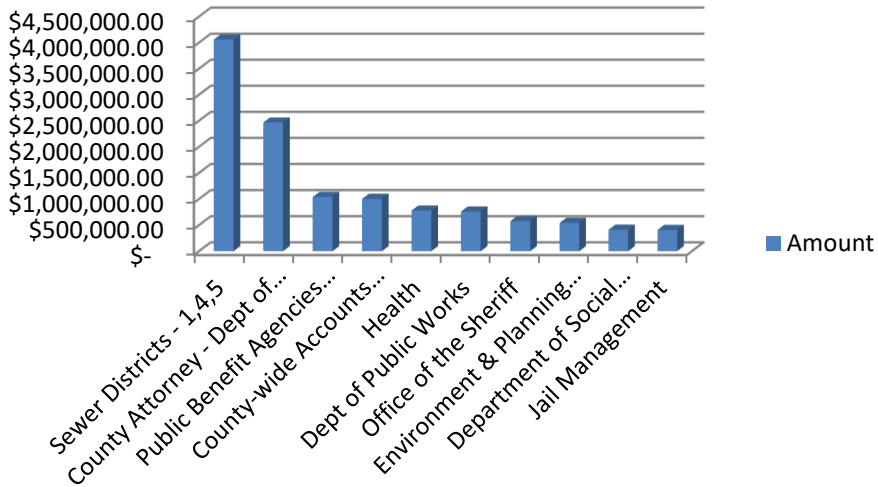
Check Amounts by Fund



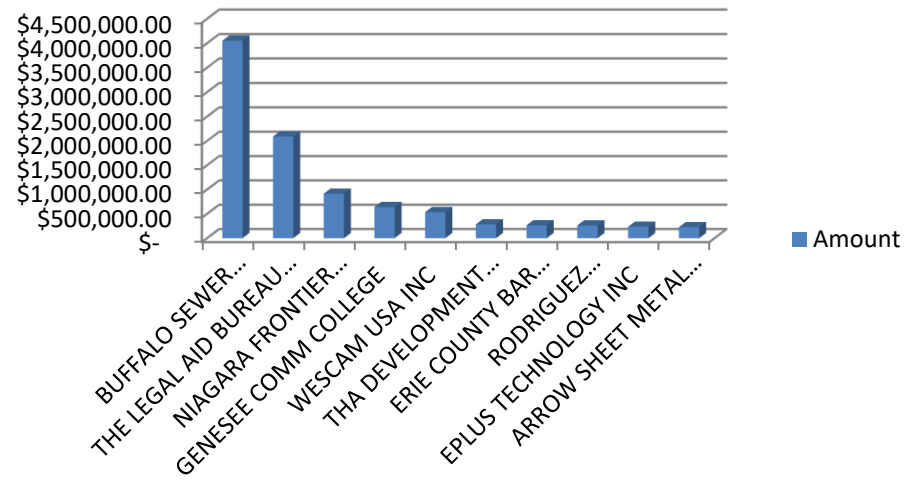
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,647,561.25
5/4/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	1,774,368.09
5/7/2026	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,404,895.28
5/7/2026	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	914,300.00
5/7/2026	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	639,715.24
5/7/2026	WESCAM USA INC	GENERAL	Office of the Sheriff	Public Safety	535,278.00
5/7/2026	THA DEVELOPMENT CORPORATION	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	283,789.75
5/4/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	243,599.52
5/7/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	234,994.11
5/7/2026	ARROW SHEET METAL WORKS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	225,420.04
5/7/2026	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	218,985.12
5/7/2026	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	214,477.38
5/4/2026	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	199,368.92
5/7/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	195,373.20
5/7/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	185,276.60
5/7/2026	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	180,399.02
5/4/2026	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	150,177.00
5/4/2026	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	124,623.59
5/7/2026	COLORED MUSICANS CLUB	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	117,279.82
5/4/2026	ROC AFFORDABLE HOUSING CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	116,850.63
5/7/2026	CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	111,325.00
5/4/2026	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	104,824.80
5/4/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	104,014.52
5/4/2026	PHILLIPS LYTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	93,614.00
5/7/2026	EMERGENCY SERVICES MARKETING	GRANTS	Emergency Services	Public Safety	90,400.00
5/7/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	72,453.76
5/7/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	67,280.00
5/7/2026	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	65,405.69
5/7/2026	COMSOURCE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	64,566.08
5/4/2026	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	56,391.00
5/7/2026	MUSICALFARE THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	53,680.50
5/7/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	53,250.00
5/7/2026	MILLER CONSTRUCTION SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	52,572.24
5/4/2026	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	52,165.84
5/7/2026	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	47,500.00
5/4/2026	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	47,052.00
5/4/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
5/7/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	41,114.41
5/7/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,353.75
5/4/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	35,927.23
5/7/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	32,483.27
5/7/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	32,458.60
5/7/2026	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
5/7/2026	FOREVER LAWN OF OHIO INC	BLD. AND IMPROVEMENT	Parks	Culture	31,395.00
5/4/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	27,326.11
5/4/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
5/7/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	26,460.35
5/7/2026	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
5/7/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,300.00
5/4/2026	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	23,100.00
5/4/2026	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	22,917.00
5/7/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,198.53
5/7/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,210.76
5/7/2026	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,162.50
5/4/2026	TOWN OF WEST SENECA	GENERAL	Youth Services Division	Public Safety	21,047.21
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	20,907.09
5/7/2026	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	20,863.30
5/4/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	20,742.48
5/7/2026	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,250.00
5/7/2026	NATIONAL OVERHEAD DOOR, INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	19,662.00
5/7/2026	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Parks	Culture	18,850.50
5/4/2026	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,689.13
5/4/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,946.00
5/4/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	16,800.00
5/4/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	16,472.47
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,995.51
5/4/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
5/7/2026	HEALTHCARE WHOLESAL LINEN CORP	GENERAL	Jail Management	Public Safety	14,700.00
5/7/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	14,661.68
5/4/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,289.48
5/7/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	14,115.30
5/7/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	13,890.84
5/7/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,624.00
5/7/2026	VICTIM RESOURCE CENTER OF FINGER LA	GENERAL	Department of Social Services	Economic Assistance and Opport	13,365.00
5/7/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	13,230.00
5/7/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	13,210.00
5/4/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
5/7/2026	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,946.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/4/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,908.07
5/7/2026	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	12,790.00
5/7/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,699.44
5/7/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,202.32
5/7/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,991.92
5/7/2026	COLUMBIA-GREENE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	11,986.00
5/7/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,518.92
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	11,372.84
5/7/2026	ECMC CASHIERS	PHARMA LITIGATION	Health	Health Reporting	11,351.60
5/7/2026	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,285.00
5/7/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,032.00
5/7/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	11,003.76
5/7/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	10,928.64
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
5/7/2026	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	10,552.50
5/4/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,272.47
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,259.96
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,222.99
5/7/2026	WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	10,047.00
5/7/2026	Robert Cornwell	GENERAL	Health	Health Reporting	10,000.00
5/4/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	9,878.00
5/4/2026	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	9,776.68
5/7/2026	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	9,725.67
5/7/2026	JEWISH COMM CTR OF GTR BFLO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,725.00
5/7/2026	Debra Shaffer	GENERAL	Health	Health Reporting	9,500.00
5/7/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
5/7/2026	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,362.27
5/4/2026	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	9,324.47
5/7/2026	TOWN OF HAMBURG	GENERAL	Youth Services Division	Public Safety	9,155.22
5/7/2026	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	8,986.20
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,964.64
5/7/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	8,848.11
5/7/2026	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	8,842.00
5/4/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	8,747.42
5/7/2026	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	8,622.64
5/4/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
5/7/2026	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	8,384.27
5/4/2026	MONARCH OF INFINITE POSSIBILITIES	GRANTS	Environment & Planning Divis'n	Home and Community Service	8,375.00
5/7/2026	GIRLS SPORTS FOUNDATION INC	GENERAL	Youth Services Division	Public Safety	8,251.06
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,121.88
5/7/2026	SIDRA M ZAHOO	GENERAL	Jail Management	Public Safety	8,117.50
5/7/2026	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	8,011.17
5/7/2026	VICTIM RESOURCE CENTER OF FINGER LA	GENERAL	Department of Social Services	Economic Assistance and Opport	7,998.75
5/7/2026	PRESERVATION BUFFALO NIAGARA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,992.50
5/7/2026	ANDRE & SON INC	GENERAL	Parks	Culture	7,908.00
5/7/2026	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	7,585.00
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	7,443.47
5/7/2026	PLIBRICO COMPANY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,350.00
5/7/2026	TRU-WAY COMMUNITY CTR. INC.	GENERAL	Youth Services Division	Public Safety	7,344.51
5/7/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,185.88
5/7/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	7,168.15
5/7/2026	ANDRE & SON INC	GENERAL	Parks	Culture	7,165.00
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	7,113.05
5/4/2026	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	7,064.10
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,970.02
5/7/2026	JEWISH COMM CTR OF GTR BFLO	GENERAL	Youth Services Division	Public Safety	6,864.50
5/7/2026	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	6,666.28
5/7/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,604.85
5/7/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	6,594.00
5/7/2026	MORS SERVICE GROUP LLC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,571.26
5/7/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,564.46
5/7/2026	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	6,276.64
5/7/2026	CHEMTRADE	SEWER	Sewer District - 6	General Govt Support	6,269.45
5/7/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	6,193.11
5/7/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	6,193.11
5/7/2026	SCHNECK'S TREE REMOVAL INC	BLD. AND IMPROVEMENT	Parks	Culture	6,035.00
5/7/2026	PERAFLEX HOSE INC	SEWER	Sewer District - 2	General Govt Support	6,007.54
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,960.52
5/7/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	5,731.20
5/7/2026	EPIC	PHARMA LITIGATION	Health	Health Reporting	5,699.70
5/7/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,560.40
5/7/2026	GIRLS SPORTS FOUNDATION INC	GENERAL	Youth Services Division	Public Safety	5,531.23
5/7/2026	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Opport	5,255.52
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,233.75
5/7/2026	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	5,200.00
5/7/2026	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	5,200.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	ECMC CASHIERS	PHARMA LITIGATION	Health	Health Reporting	5,122.03
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,120.25
5/7/2026	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	5,091.64
5/7/2026	UNITED CHEMICAL TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	4,960.83
5/7/2026	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	4,936.08
5/4/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,898.00
5/7/2026	OVERDRIVE INC	LIBRARY			4,878.29
5/7/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,857.35
5/7/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of the Sheriff	Public Safety	4,853.96
5/7/2026	INTAPOL INDUSTRIES	GENERAL	Jail Management	Public Safety	4,769.81
5/7/2026	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	4,636.75
5/4/2026	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,635.58
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,612.63
5/4/2026	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
5/7/2026	OVERDRIVE INC	LIBRARY			4,533.35
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,517.00
5/7/2026	OVERDRIVE INC	LIBRARY			4,445.94
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,435.00
5/4/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,417.39
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,389.50
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,347.98
5/7/2026	AURORA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,294.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,187.25
5/7/2026	F-BITES	GENERAL	Youth Services Division	Public Safety	4,035.00
5/7/2026	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
5/7/2026	HARBOUR PLACE LLC	GENERAL	Office of the Sheriff	Public Safety	4,000.00
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,965.00
5/7/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	3,851.11
5/7/2026	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	3,827.85
5/7/2026	CALLYO 2009 CORP	GENERAL	Office of the Sheriff	Public Safety	3,820.00
5/7/2026	POLISH ARTS CLUB OF BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,803.00
5/7/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	3,787.09
5/4/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
5/7/2026	JOHN W DANFORTH COMPANY	GENERAL	Office of the Sheriff	Public Safety	3,747.65
5/7/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	3,705.00
5/7/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	3,704.21
5/7/2026	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	3,701.81
5/7/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,684.00
5/7/2026	BITS AND BYTES STEM FOUNDATION INC	GENERAL	Youth Services Division	Public Safety	3,633.79
5/4/2026	POWER-FLO TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,607.00
5/7/2026	GROSSO DOOR & HARDWARE INC	GENERAL	Parks	Culture	3,550.00
5/7/2026	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	3,480.00
5/7/2026	OVERDRIVE INC	LIBRARY			3,380.62
5/7/2026	COLUMBIA-GREENE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,357.00
5/7/2026	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	3,315.00
5/7/2026	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,291.75
5/7/2026	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	3,280.00
5/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,250.68
5/7/2026	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	3,235.89
5/4/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	3,200.00
5/4/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,190.00
5/7/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,185.93
5/7/2026	ELEMENTAL COMMERCIAL SVCS	LIBRARY	BEC Public Library	General Govt Support	3,170.00
5/7/2026	EPIC	PHARMA LITIGATION	Health	Health Reporting	3,123.09
5/7/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	3,112.55
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,111.00
5/7/2026	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	3,110.22
5/7/2026	OVERDRIVE INC	LIBRARY			3,106.19
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,089.84
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,045.75
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,045.75
5/7/2026	AL-ROSS SPORT SCREENING	GENERAL	Central Police Services	Public Safety	3,007.50
5/7/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,000.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,997.25
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,976.00
5/7/2026	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	2,960.11
5/7/2026	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,930.61
5/7/2026	OVERDRIVE INC	LIBRARY			2,901.03
5/7/2026	QLS SOLUTIONS GROUP INC	GENERAL	Health	Health Reporting	2,892.59
5/4/2026	FIRST TEE WESTERN NEW YORK	GENERAL	Youth Services Division	Public Safety	2,884.10
5/7/2026	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	2,880.00
5/7/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	2,873.16
5/7/2026	LAKE SIDE CONTRACTING CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,850.00
5/7/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	2,800.00
5/7/2026	UPTODATE INC.	GENERAL	Jail Management	Public Safety	2,795.00
5/7/2026	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,666.28
5/7/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,646.25
5/7/2026	BITS AND BYTES STEM FOUNDATION INC	GENERAL	Youth Services Division	Public Safety	2,615.62
5/7/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,560.26
5/7/2026	OVERDRIVE INC	LIBRARY			2,524.70
5/7/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	2,519.30
5/7/2026	BLUE ZONES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,500.00
5/7/2026	BLUE ZONES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,500.00
5/7/2026	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,475.04
5/7/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	2,451.58
5/7/2026	OVERDRIVE INC	LIBRARY			2,426.44
5/7/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,384.25
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	2,384.06
5/7/2026	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,370.25
5/7/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,301.58
5/7/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
5/7/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,239.36
5/7/2026	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	2,234.68
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,231.25
5/4/2026	CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	2,200.71
5/7/2026	TJA USE OF FORCE TRAINING LLC	GENERAL	Jail Management	Public Safety	2,200.00
5/7/2026	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,200.00
5/7/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,139.00
5/7/2026	ACE FLAG CO INC	GENERAL	Parks	Culture	2,125.00
5/7/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,123.50
5/7/2026	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,123.30
5/7/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,108.00
5/7/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	2,104.97
5/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,061.19
5/7/2026	FULTON MONTGOMERY COM COL	GENERAL	County-wide Accounts Budget	General Govt Support	2,058.00
5/7/2026	ACTIVE FENCE CO INC	GENERAL	Parks	Culture	2,025.00
5/7/2026	VICTORY SUPPLY LLC	GENERAL	Jail Management	Public Safety	2,008.20
5/7/2026	WINTERS RIGGING INC	SEWER	Sewer District - 2	General Govt Support	2,000.00
5/7/2026	NURMI, SCOTT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,988.75
5/7/2026	TOWN OF CHEEKTOWAGA	GRANTS			1,988.25
5/7/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,980.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,975.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,955.71
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,932.50
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,932.50
5/7/2026	OVERDRIVE INC	LIBRARY			1,919.74
5/7/2026	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	1,918.00
5/7/2026	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	1,915.57
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,910.00
5/7/2026	BIOMED DIAGNOSTICS	GENERAL	Health	Health Reporting	1,887.89
5/7/2026	KATHERINE MALONEY	GENERAL	Health	Health Reporting	1,872.03
5/7/2026	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,870.36
5/4/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,857.00
5/7/2026	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	1,850.63
5/7/2026	OVERDRIVE INC	LIBRARY			1,827.14
5/7/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
5/7/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
5/7/2026	W B MASON CO INC	GENERAL	Parks	Culture	1,809.03
5/7/2026	VERIZON	E-911	Central Police Services	Public Safety	1,803.46
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,799.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,772.50
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,762.50
5/7/2026	WGRZ	LIBRARY	BEC Public Library	General Govt Support	1,749.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,732.17
5/7/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	1,695.00
5/7/2026	OVERDRIVE INC	LIBRARY			1,686.18
5/7/2026	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	1,631.00
5/7/2026	SUPERVISOR TOWN OF WEST SENECA	GRANTS			1,621.75
5/7/2026	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,602.00
5/7/2026	TOWN OF LANCASTER	GRANTS	Senior Services	Economic Assistance and Opport	1,600.50
5/7/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS			1,574.00
5/7/2026	OVERDRIVE INC	LIBRARY			1,532.97
5/7/2026	OVERDRIVE INC	LIBRARY			1,531.99
5/7/2026	FRANCIS PALISANO	GENERAL	District Attorney	General Govt Support	1,531.49
5/7/2026	CRAFTMASTER HARDWARE CO INC	GENERAL	Jail Management	Public Safety	1,486.00
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,470.01
5/4/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	1,467.00
5/7/2026	SARAH A BONK	GENERAL	Dept of Mental Health	Health Reporting	1,465.37
5/7/2026	OVERDRIVE INC	LIBRARY			1,462.29
5/7/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,458.03

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	SAMANTHA KING	GENERAL	District Attorney	General Govt Support	1,456.90
5/7/2026	SHANNON TKATSCHOF	GENERAL	District Attorney	General Govt Support	1,448.56
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,442.07
5/4/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
5/7/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,436.51
5/7/2026	OVERDRIVE INC	LIBRARY			1,425.61
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,418.00
5/7/2026	FEDEX	GENERAL	Board of Elections	General Govt Support	1,415.20
5/4/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	1,413.00
5/7/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	1,402.07
5/7/2026	COPIER FAX BUSINESS TECHNOLOGIES IN	GENERAL	Office of the Sheriff	Public Safety	1,400.00
5/7/2026	CHRISTOPHER SAFULKO	GENERAL	District Attorney	General Govt Support	1,397.45
5/7/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,341.34
5/4/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,305.93
5/7/2026	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,296.00
5/7/2026	TN OF TONAWANDA - REC DEP	GRANTS			1,278.00
5/7/2026	OVERDRIVE INC	LIBRARY			1,266.58
5/7/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,265.39
5/7/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,250.00
5/7/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,250.00
5/7/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,250.00
5/7/2026	BORNHAVA	GENERAL	Health	Health Reporting	1,230.37
5/7/2026	OVERDRIVE INC	LIBRARY			1,224.20
5/7/2026	POSTMASTER	GENERAL	Health	Health Reporting	1,222.10
5/7/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,220.09
5/4/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	1,194.35
5/7/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
5/7/2026	REBECCA A FIORAVANTI	GENERAL	District Attorney	General Govt Support	1,181.09
5/7/2026	TOWN OF HAMBURG	GRANTS			1,162.00
5/7/2026	OVERDRIVE INC	LIBRARY			1,152.64
5/4/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	1,139.80
5/7/2026	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	1,130.50
5/7/2026	OVERDRIVE INC	LIBRARY			1,126.17
5/7/2026	MICHAEL CRANDALL	GENERAL			1,123.20
5/7/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	1,121.62
5/7/2026	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Opport	1,104.00
5/7/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,100.00
5/4/2026	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,100.00
5/7/2026	INTRADO LIFE & SAFETY, INC	E-911	Central Police Services	Public Safety	1,095.62
5/7/2026	OVERDRIVE INC	LIBRARY			1,081.16
5/7/2026	TOWN OF ORCHARD PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,071.25
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,065.50
5/7/2026	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	1,063.68
5/7/2026	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,062.67
5/4/2026	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
5/7/2026	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,037.17
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,023.00
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,023.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,015.78
5/7/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	1,013.24
5/7/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,011.47
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,008.57
5/7/2026	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	1,000.00
5/7/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,000.00
5/4/2026	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
5/7/2026	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	991.25
5/7/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	988.72
5/7/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	977.50
5/7/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	967.90
5/7/2026	LISA TOBIN	GENERAL			967.68
5/7/2026	ELEMENTAL COMMERCIAL SVCS	LIBRARY	BEC Public Library	General Govt Support	965.50
5/7/2026	FELICIA TOZZO	GENERAL			960.00
5/7/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	958.44
5/7/2026	AMANDA HARTRICH	GENERAL			942.48
5/7/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	938.60
5/7/2026	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	933.50
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	929.40
5/7/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	927.20
5/7/2026	ADVANCED INSTRUMENTS LLC	GENERAL	Health	Health Reporting	926.00
5/7/2026	PREISCHEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	913.50
5/7/2026	JENNIFER GAUTHIER	GENERAL			912.00
5/7/2026	JAIME ISRAEL ROMERO CELAYA	GENERAL			907.20
5/7/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	906.90
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	900.79
5/7/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	895.48
5/7/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	894.45
5/7/2026	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	893.06
5/7/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	882.79

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	880.00
5/7/2026	SAFETY-KLEEN SYSTEMS, INC.	ROAD	Highways (DPW)	General Govt Support	870.00
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	869.15
5/7/2026	AMERICAN LIBRARY LABELS LLC	LIBRARY	BEC Public Library	General Govt Support	868.95
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	859.88
5/7/2026	OVERDRIVE INC	LIBRARY			858.18
5/7/2026	CAROLYN BODENSCHATZ	GENERAL			856.80
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	854.40
5/7/2026	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Office of the Sheriff	Public Safety	850.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			846.35
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			839.03
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			822.28
5/4/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	820.99
5/7/2026	LINEAGE	GENERAL	Dept of Public Works	General Govt Support	819.78
5/7/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
5/4/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	809.26
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	805.77
5/7/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	803.44
5/7/2026	KYLIE GILSON	GENERAL			799.20
5/7/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	798.90
5/7/2026	EC DISTRICT ATTNY - WITNESS FUND	GENERAL	District Attorney	General Govt Support	794.42
5/7/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	794.14
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			789.80
5/7/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	788.00
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	785.67
5/7/2026	CATHERINE ARTHUR	GENERAL			784.32
5/7/2026	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	776.67
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	773.32
5/7/2026	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	771.12
5/7/2026	KATI GILLENWATER	GENERAL			768.00
5/7/2026	GRAINGER	GENERAL	Parks	Culture	759.84
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	759.53
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	749.55
5/7/2026	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
5/7/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	745.00
5/7/2026	LAUREN DIETTERICH	GENERAL			738.72
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	730.86
5/7/2026	JENNIFER LASKOWSKI	GENERAL			730.80
5/7/2026	AMBER BARTHELEMY	GENERAL			729.60
5/7/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	728.50
5/7/2026	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	718.00
5/7/2026	JAMI ZIMMERMAN	GENERAL			717.12
5/7/2026	JULIE SMIT	GENERAL			715.68
5/7/2026	CLARENCE SENIOR CITIZEN'S INC	GRANTS			715.25
5/7/2026	SHAROL L BLACK	GENERAL	County-wide Accounts Budget	General Govt Support	713.30
5/7/2026	CHRISTINA GANCI	GENERAL			706.80
5/4/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	704.25
5/7/2026	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	700.00
5/7/2026	DANIELLE NICOLOSI	GENERAL			696.00
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	695.32
5/7/2026	NEW PRECISION TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	680.95
5/7/2026	ELIZABETH KENT	GENERAL			675.36
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	667.20
5/7/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	665.88
5/7/2026	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	660.00
5/7/2026	RYAN PLOETZ	GENERAL			660.00
5/7/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	659.31
5/7/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	659.03
5/7/2026	WILLIAM GALLARDO	GENERAL			652.80
5/4/2026	INSTREAM LLC	GENERAL	County Clerk	General Govt Support	645.00
5/7/2026	ERIC T BOCKSTAHLER	GENERAL	County-wide Accounts Budget	General Govt Support	643.95
5/7/2026	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	640.20
5/7/2026	WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	640.00
5/7/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	638.54
5/7/2026	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	634.86
5/7/2026	ERIC T BOCKSTAHLER	GENERAL	County-wide Accounts Budget	General Govt Support	634.04
5/7/2026	DANIELLE HERNANDEZ	GENERAL			630.00
5/7/2026	VICTORIA KOESTER	GENERAL			630.00
5/7/2026	MELISSA FEICKERT	GENERAL			630.00
5/7/2026	AMY WOJTKO	GENERAL			630.00
5/7/2026	CHRISTINA SCHNEIDER	GENERAL			630.00
5/7/2026	NICOLE DAVEY	GENERAL			630.00
5/7/2026	CATHERINE LESAGE	GENERAL			630.00
5/7/2026	COURTNEY BAILEY	GENERAL			630.00
5/7/2026	AMANDA ZUNIC	GENERAL			630.00
5/7/2026	ASHLEY KELLEHER	GENERAL			630.00

Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	CAITLIN SESTOKAS	GENERAL			630.00
5/7/2026	ADRIANA BAILS	GENERAL			630.00
5/7/2026	MARIA D'AMATO	GENERAL			630.00
5/7/2026	DEANA WOZNIAK	GENERAL			630.00
5/7/2026	OVENSERI IGBINIGIE	GENERAL			630.00
5/7/2026	NICOLE SLAWINOWSKI	GENERAL			630.00
5/7/2026	EVELYN PITCHER	GENERAL			630.00
5/7/2026	ALYSSA DASILVA	GENERAL			630.00
5/7/2026	DANIELLE BORRELLI	GENERAL			630.00
5/7/2026	MORGAN WATSON	GENERAL			630.00
5/7/2026	CLAIRE FREID	GENERAL			630.00
5/7/2026	TABAREK ALSAADI	GENERAL			630.00
5/7/2026	KIMBERLY BALLIET	GENERAL			630.00
5/7/2026	ESSENCE VIVERETTE	GENERAL			630.00
5/7/2026	TACARRA SMITH	GENERAL			630.00
5/7/2026	KAY PRINZI	GENERAL			630.00
5/7/2026	MIA BUCHANAN	GENERAL			630.00
5/7/2026	ROBYN ROZBICKI	GENERAL			630.00
5/7/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL			630.00
5/7/2026	BENJAMIN MARTIN	GENERAL			630.00
5/7/2026	ALEC LAFORME	GENERAL			630.00
5/7/2026	DANIEL GRITZKE	GENERAL			630.00
5/7/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	629.68
5/7/2026	SARA MARMION	GENERAL			628.80
5/7/2026	COLUMN SOFTWARE PBC	SEWER	Sewer Districts - 1,4,5	General Govt Support	626.28
5/7/2026	LEXISNEXIS MATTHEW BENDER	GENERAL	Probation	Public Safety	621.00
5/7/2026	LACEY THOMPSON	GENERAL			614.40
5/7/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	610.65
5/7/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	610.63
5/7/2026	AVIATION SPECIALTIES UNLIMITED INC	GENERAL	Office of the Sheriff	Public Safety	600.00
5/7/2026	KIMBERLY MASHTARE	GENERAL			600.00
5/7/2026	APEX GRAPHICS	GENERAL	Emergency Services	Public Safety	600.00
5/7/2026	APEX GRAPHICS	GENERAL	Emergency Services	Public Safety	600.00
5/7/2026	MILINDA & MICHAEL DOLDAN	GENERAL			600.00
5/7/2026	CHRISTINA GEARY	GENERAL			600.00
5/7/2026	AUDREY HOEHN	GENERAL			600.00
5/7/2026	DEANNA GALLAGHER	GENERAL			600.00
5/7/2026	KYAH CARSON	GENERAL			600.00
5/7/2026	HORIZON INGRAM	GENERAL			600.00
5/7/2026	LAURA VIDALES	GENERAL			600.00
5/7/2026	CHRISTINE LINDER	GENERAL			600.00
5/7/2026	SHANIA HUMMEL	GENERAL			600.00
5/7/2026	GLORIA MACIAK	GENERAL			600.00
5/7/2026	MARQUITA COLES	GENERAL			600.00
5/7/2026	BERNICE MARREROFELIX	GENERAL			600.00
5/7/2026	BRIANNA FARMER	GENERAL			600.00
5/7/2026	MELISSA OR TIMOTHY LINDNER	GENERAL			600.00
5/7/2026	DANIELLE & FRANK PARI	GENERAL			600.00
5/7/2026	JOLEEN BRUENN	GENERAL			600.00
5/7/2026	JENNIFER NETH	GENERAL			600.00
5/7/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL			600.00
5/7/2026	CANDACE HONER	GENERAL			600.00
5/7/2026	ABIGAIL JOHNSTON	GENERAL			600.00
5/7/2026	ADEWALE FADUGBA	GENERAL			600.00
5/7/2026	HILARY CANTAFIO	GENERAL			600.00
5/7/2026	KEVIN CLEARY	GENERAL			600.00
5/7/2026	LAURA LANE	GENERAL			600.00
5/7/2026	KATHRYN PITILLO	GENERAL			600.00
5/7/2026	PAUL MUSKOPF	GENERAL			600.00
5/7/2026	MARISSA THOMSEN	GENERAL			600.00
5/7/2026	SULAIIKA RODRIGUEZ	GENERAL			600.00
5/7/2026	DEANNA MARIE DIPIRRO	GENERAL			600.00
5/7/2026	RACHEL ZIEMER	GENERAL			600.00
5/7/2026	KATIE ANDRZEJCZAK	GENERAL			600.00
5/7/2026	CHRISTINA GALLIVAN	GENERAL			600.00
5/7/2026	JESSICA DASILVA	GENERAL			600.00
5/7/2026	DARIANA CANDELARIO	GENERAL			600.00
5/7/2026	VIVIAN CURRY	GENERAL			600.00
5/7/2026	AMENA KHATOON	GENERAL			600.00
5/7/2026	COURTNEY MCDONALD	GENERAL			600.00
5/7/2026	KRISTINE FIEGE	GENERAL			600.00
5/7/2026	MARQUEL FOSTER	GENERAL			600.00
5/7/2026	HEZELL STEWART	GENERAL			600.00
5/7/2026	ELIZABETH DRUMSTA	GENERAL			600.00
5/7/2026	STACY EROKWU	GENERAL			600.00
5/7/2026	MEGAN WATSON	GENERAL			600.00
5/7/2026	MABINTY KENNEDY	GENERAL			600.00
5/7/2026	TAUREY CURRAN	GENERAL			600.00

Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	MEGAN CHAMBERS	GENERAL			600.00
5/7/2026	NADATA MARSHALL	GENERAL			600.00
5/7/2026	AMY ARNOLD	GENERAL			600.00
5/7/2026	LISA ADAMO	GENERAL	Health	Health Reporting	600.00
5/7/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	600.00
5/7/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	600.00
5/7/2026	LITZCELIS COREANO PAGAN	GENERAL			599.76
5/7/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	597.48
5/7/2026	CHARM TEX	GENERAL	Jail Management	Public Safety	594.00
5/7/2026	BRITTANY SAMUEL	GENERAL			588.24
5/7/2026	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	586.98
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			585.76
5/7/2026	GIANNI PLACE	GENERAL			583.20
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	580.32
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	578.24
5/7/2026	W B MASON CO INC	GENERAL	Parks	Culture	578.07
5/7/2026	NICOLE POKORNOWSKI	GENERAL			574.56
5/7/2026	JENNIFER YOUNG	GENERAL			571.20
5/7/2026	ALISTINE NEAL	GENERAL			570.00
5/7/2026	KIMBERLY PFEFFER	GENERAL			570.00
5/7/2026	KATHLEEN DOMBROWSKI	GENERAL			570.00
5/7/2026	KARA FISH	GENERAL			570.00
5/7/2026	SHERRI CIECIWA	GENERAL			570.00
5/7/2026	CAROLINE CERCONI	GENERAL			570.00
5/7/2026	ANDREA POLECHETTI	GENERAL			570.00
5/7/2026	EMILY PAWLOWSKI	GENERAL			570.00
5/7/2026	MEGAN LIPPKE	GENERAL			570.00
5/7/2026	JILL SCHABERT	GENERAL			570.00
5/7/2026	SAYEDA JERIN	GENERAL			570.00
5/7/2026	ASHLEY VOGT	GENERAL			570.00
5/7/2026	NICOLE LOOMIS	GENERAL			570.00
5/7/2026	JULIA FERRARO	GENERAL			570.00
5/7/2026	APRIL CURRY	GENERAL			570.00
5/7/2026	TEARA CHILES	GENERAL			570.00
5/7/2026	KATHERINE MATTHEWS	GENERAL			570.00
5/7/2026	AHSHENAY ROBERSON	GENERAL			570.00
5/7/2026	ELSA FIGUEROA AYALA	GENERAL			570.00
5/7/2026	MADLINE PERCCINY	GENERAL			570.00
5/7/2026	MABLE MARCANO	GENERAL			570.00
5/7/2026	ANNESSA WINSTON	GENERAL			570.00
5/7/2026	KATHERINE BIFULCO	GENERAL			570.00
5/7/2026	JESSICA MURRAY	GENERAL			570.00
5/7/2026	CHELSEA STOTZ	GENERAL			570.00
5/7/2026	BRITTANY FRAGALE DENT	GENERAL			570.00
5/7/2026	JOANNA PAONESSA	GENERAL			570.00
5/7/2026	MELANIE FRAZIER	GENERAL			570.00
5/7/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	570.00
5/7/2026	CLAIRE HUYLER	GENERAL			567.36
5/4/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	566.45
5/4/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	561.01
5/7/2026	KATHRYN MILLARD	GENERAL			555.00
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	554.79
5/7/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	549.90
5/7/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	546.93
5/7/2026	BETHANY A SOLEK	GRANTS	District Attorney	General Govt Support	544.10
5/7/2026	BRITTANY LANGSTON	GENERAL			540.00
5/7/2026	ANDREA KAGELS	GENERAL			540.00
5/7/2026	AMANDA LEDERMAN	GENERAL			540.00
5/7/2026	SARAH OCONNELL	GENERAL			540.00
5/7/2026	MATTHEW RYGG	GENERAL			540.00
5/7/2026	DARRALE MASSEY	GENERAL			540.00
5/7/2026	CHARLES & KAYLEE AUDY	GENERAL			540.00
5/7/2026	ASHLEY MONKELBAAN	GENERAL			540.00
5/7/2026	REBEKAH MISSALL	GENERAL			540.00
5/7/2026	MD HASHEM	GENERAL			540.00
5/7/2026	ANDREA UNRUH	GENERAL			540.00
5/7/2026	HEATHER GRAFF	GENERAL			540.00
5/7/2026	SEANA CARLSON	GENERAL			540.00
5/7/2026	ANNA JAUCH	GENERAL			540.00
5/7/2026	BETTY TOE	GENERAL			540.00
5/7/2026	ASHLEE LOGALBO	GENERAL			540.00
5/7/2026	GABRIELLA MACKINNON	GENERAL			540.00
5/7/2026	DORIAN MYLES SR	GENERAL			540.00
5/7/2026	ERIN BROWN	GENERAL			540.00
5/7/2026	KRISTIN BALL	GENERAL			540.00
5/7/2026	AMBER STOJEK	GENERAL			540.00
5/7/2026	MADLINE IOZZIA	GENERAL			540.00
5/7/2026	JULIE BELLINGER	GENERAL			540.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	EMILY HART	GENERAL			540.00
5/7/2026	AMANDA VALENTINE	GENERAL			540.00
5/7/2026	CING MUANG	GENERAL	Health	Health Reporting	540.00
5/7/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	540.00
5/7/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	540.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			537.31
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	537.07
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	533.76
5/7/2026	MELISSA PETRUZZO	GENERAL			526.68
5/7/2026	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	524.60
5/7/2026	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	524.37
5/7/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	517.73
5/7/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	515.36
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			512.94
5/7/2026	DEVON ROSS	GENERAL			510.00
5/7/2026	SHARLYN CHAPARRO	GENERAL			510.00
5/7/2026	MOHAMMED IBRAHIM & FATMA AL BAYITEE	GENERAL			510.00
5/7/2026	MOHAMED ABDULLA	GENERAL			510.00
5/7/2026	NADIA ALSADAM	GENERAL			510.00
5/7/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	510.00
5/7/2026	OMOKARO IDEMUDIA	GENERAL			510.00
5/7/2026	ASHLEY HOFFMAN	GENERAL			510.00
5/7/2026	CHERYL KONDRAK CLAYTON	GENERAL			510.00
5/7/2026	SHAHIN AHMED	GENERAL			510.00
5/7/2026	KARISSA MCCARTHY	GENERAL			510.00
5/7/2026	CHRISTINA WEIGAND	GENERAL			510.00
5/7/2026	GABRIELLE CASTILLO	GENERAL			510.00
5/7/2026	NICOLE TRIFILETTI	GENERAL			510.00
5/7/2026	CHINASA MADUMERE	GENERAL			510.00
5/7/2026	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	509.25
5/7/2026	TOWN OF NEWSTEAD	GRANTS	Senior Services	Economic Assistance and Opport	508.00
5/7/2026	OVERDRIVE INC	LIBRARY			506.46
5/7/2026	CFRA	LIBRARY	BEC Public Library	General Govt Support	505.00
5/7/2026	SUNLY BRANCATO	GENERAL	Department of Social Services	Economic Assistance and Opport	496.90
5/7/2026	TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Opport	495.75
5/7/2026	CARLEE JACKSON	GENERAL			495.00
5/7/2026	W B MASON CO INC	GENERAL	Parks	Culture	492.43
5/7/2026	CLARENCE SENIOR CITIZEN'S INC	GRANTS	Senior Services	Economic Assistance and Opport	491.91
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	489.28
5/7/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	488.50
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			486.49
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	484.34
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	482.14
5/7/2026	VIRGINIA NORRIS	GENERAL			480.00
5/7/2026	ANDREA KAGELS	GENERAL			480.00
5/7/2026	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			480.00
5/7/2026	ROSE LEDERHOUSE	GENERAL			480.00
5/7/2026	JUDITH SOTO	GENERAL			480.00
5/7/2026	MD ALI	GENERAL			480.00
5/7/2026	JAMIE REXHEPI, POPP	GENERAL			480.00
5/7/2026	BIANCA MALDONADO	GENERAL			480.00
5/7/2026	DONNELLA BARNES	GENERAL			480.00
5/7/2026	JACQUELINE CONROY	GENERAL			480.00
5/7/2026	MIA WHITE	GENERAL			480.00
5/7/2026	TRACIE HODGES	GENERAL			480.00
5/7/2026	JESSICA ROGERS	GENERAL			480.00
5/7/2026	TAYLOR JOHNSON	GENERAL			480.00
5/7/2026	AMANDA PRIES	GENERAL			480.00
5/7/2026	DANIELLE THOMAS	GENERAL			480.00
5/7/2026	ANGELIQUE HARTMAN	GENERAL			480.00
5/7/2026	ADAM NETHERO	GENERAL			480.00
5/7/2026	SHAKITHA NISANTHAN	GENERAL			480.00
5/7/2026	RAMONA BROWN	GENERAL			480.00
5/7/2026	Erie County Medical Center Corporat	GENERAL			479.65
5/7/2026	ALYSSA PERKINS	GENERAL			470.40
5/7/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	469.94
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	467.04
5/7/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	465.93
5/7/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	462.50
5/7/2026	JOSHUA & JENNIFER BLACK	GENERAL			460.56
5/7/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	459.74
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	459.02
5/4/2026	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	457.65
5/7/2026	ANDREA DOLE	GENERAL			455.04
5/7/2026	TAMARA MILLER	GENERAL			453.60
5/7/2026	LISANDRA RODRIGUEZ	GENERAL			450.00
5/7/2026	SASHA HANNAH	GENERAL			450.00
5/7/2026	TAYLOR JOHN	GENERAL			450.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	VANITY PAGAN	GENERAL			450.00
5/7/2026	SABA ALWAIS	GENERAL			450.00
5/7/2026	SARAH TARNOWSKI	GENERAL			450.00
5/7/2026	MARGOTH CALLE	GENERAL			450.00
5/7/2026	NICHOLAS SCHMIDT	GENERAL			450.00
5/7/2026	CORISSA TYUS	GENERAL			450.00
5/7/2026	TINA KEYES	GENERAL			450.00
5/7/2026	AARON WALKOW	GENERAL			450.00
5/7/2026	DESSARAE LENZ	GENERAL			450.00
5/7/2026	HOLLY GEIGER	GENERAL			450.00
5/7/2026	MOLLY CROSBY	GENERAL			450.00
5/7/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	450.00
5/7/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	444.80
5/7/2026	NYSEG	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	443.20
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	442.51
5/7/2026	RONALD & JUDITH BURGIO	GENERAL			439.20
5/7/2026	CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport	438.25
5/7/2026	KERI GIBBONS	GENERAL			436.80
5/4/2026	HERITAGE-CRYSTAL CLEAN	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.00
5/7/2026	MEHARY GEBRESLASE	GENERAL			428.40
5/7/2026	NINA SHANLEY	GENERAL	Department of Social Services	Economic Assistance and Opport	425.34
5/7/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	425.00
5/7/2026	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	424.75
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	423.50
5/7/2026	PRINTERM MICR INC	GENERAL	Comptroller	General Govt Support	422.00
5/7/2026	SARAH C TINGUE	GENERAL			420.00
5/7/2026	LAUREN SUCH	GENERAL			420.00
5/7/2026	TASHAIRA VAZQUEZ	GENERAL			420.00
5/7/2026	AVIVA REICH	GENERAL			420.00
5/7/2026	CARLA FRACCICA	GENERAL			420.00
5/7/2026	ALICIA CARPENTER & JEREMY CARPENTER	GENERAL			420.00
5/7/2026	REBECCA WILSON	GENERAL			420.00
5/7/2026	SAWLAY KLER	GENERAL			420.00
5/7/2026	BRIANNA KAITANOWSKI	GENERAL			420.00
5/7/2026	SARAI ROSA	GENERAL			420.00
5/7/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	420.00
5/7/2026	MELISSA VALENTI	GENERAL			410.04
5/7/2026	JORDAN COSTANZO	GENERAL			405.00
5/7/2026	TOWN OF CHEEKTOWAGA	GRANTS	Senior Services	Economic Assistance and Opport	403.40
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	403.28
5/7/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.20
5/7/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	396.27
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	395.05
5/7/2026	DOUGLAS, RONALD	GENERAL			390.00
5/7/2026	ANDREA KAGELS	GENERAL			390.00
5/7/2026	STEPHANIE LOOMIS	GENERAL			390.00
5/7/2026	BRANDY HARRISON	GENERAL			390.00
5/7/2026	MARY ERICKSON	GENERAL			390.00
5/7/2026	BRITTANY ROESCH	GENERAL			390.00
5/7/2026	MOKTA MOLLIK	GENERAL			390.00
5/7/2026	LILIAN ROMERO	GENERAL			390.00
5/7/2026	JACQUELINE JORDAN-COLLINS	GENERAL			390.00
5/7/2026	C S BUSINESS SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	386.92
5/7/2026	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	382.83
5/7/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	382.22
5/7/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	381.86
5/7/2026	NICOELLE CIMINELLI	GENERAL			381.36
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	380.46
5/7/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	380.00
5/7/2026	TIMOTHY DONOVAN	GENERAL	Office of the Sheriff	Public Safety	378.21
5/7/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	373.91
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	371.61
5/4/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
5/7/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	369.63
5/7/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	368.00
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	366.56
5/7/2026	BROGAN LINA	GENERAL			363.60
5/7/2026	DANIELLE M HELD	GENERAL	Department of Social Services	Economic Assistance and Opport	360.83
5/7/2026	ALLISON PATTERSON	GENERAL			360.00
5/7/2026	SAMIA MEDLEY	GENERAL			360.00
5/7/2026	AMANDA & MATTHEW CZAJKA	GENERAL			360.00
5/7/2026	SARAH KIESER	GENERAL			360.00
5/7/2026	TERESA SEPULVEDA	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
5/7/2026	BROWN, ASHA	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
5/7/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Dept of Mental Health	Health Reporting	359.90
5/4/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	353.00
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	347.66

Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	347.66
5/4/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
5/7/2026	SHAUNEEN WILLIS	GENERAL			336.00
5/7/2026	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Opport	333.75
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	330.23
5/7/2026	KATHERINE TROTTO	GENERAL			330.00
5/7/2026	ANDREA KAGELS	GENERAL			330.00
5/7/2026	LISA LERCHE & ERIC LERCHE	GENERAL			330.00
5/7/2026	JULYENID SOTO	GENERAL			330.00
5/7/2026	GABRIELLA MACKINNON	GENERAL			330.00
5/7/2026	BETHANY ANTHONY	GENERAL			330.00
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	329.77
5/7/2026	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	326.40
5/7/2026	TOWN OF CONCORD	GRANTS	Senior Services	Economic Assistance and Opport	326.25
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			324.70
5/7/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	320.81
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	317.09
5/7/2026	ZULEIKA MATIAS	GENERAL			315.00
5/7/2026	ALYSSA QUARLES	GENERAL			315.00
5/7/2026	SAVANNA ANDERSON	GENERAL			315.00
5/4/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	313.50
5/7/2026	OVERDRIVE INC	LIBRARY			312.92
5/7/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	312.24
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	310.32
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	310.32
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	309.70
5/7/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	308.45
5/7/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	308.45
5/7/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	308.45
5/7/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	308.45
5/7/2026	UNIV HGHTS COMM DEV ASSOC	GRANTS			301.25
5/7/2026	Jonathan McGarry	GENERAL	Health	Health Reporting	300.00
5/7/2026	Magavern, Magavern & Grimm, LLP	GENERAL	Health	Health Reporting	300.00
5/7/2026	ADRIANA MALAVE	GENERAL			300.00
5/7/2026	KATELYN MITCHELL	GENERAL			300.00
5/7/2026	COLLEEN HOXSIE	GENERAL			300.00
5/7/2026	ATISHA LACEY	GENERAL			300.00
5/7/2026	JEN MURPHY	GENERAL			300.00
5/7/2026	KIM DAVIS	GENERAL			300.00
5/7/2026	ASHLEY HOMA	GENERAL			300.00
5/7/2026	DANIEL & COURTNEY KAPANEK	GENERAL			300.00
5/7/2026	ANNE HILLAM	LIBRARY	BEC Public Library	General Govt Support	300.00
5/7/2026	KATRINA GAMBLE	GENERAL			300.00
5/7/2026	REBECCA LIS	GENERAL			300.00
5/7/2026	KAYLA GRECO	GENERAL			300.00
5/7/2026	JONATHAN EARL	GENERAL			300.00
5/7/2026	REDWOOD TOXICOLOGY LABORATORY INC	GENERAL	Central Police Services	Public Safety	300.00
5/7/2026	VHG LABS DBA LGC STANDARDS	GRANTS	Health	Health Reporting	291.00
5/7/2026	TOWN OF EVANS	GRANTS			289.25
5/7/2026	ASHLEY MIRABAL	GENERAL			288.00
5/7/2026	WILLIAMSTOWNE APARTMENTS	GRANTS			287.50
5/7/2026	KYLE MCCLAIN	GENERAL			285.00
5/7/2026	AMBER MANNA	GENERAL			285.00
5/7/2026	EVERETT THOMSON	GENERAL			285.00
5/7/2026	LUTECE JACKSON	GENERAL			285.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			276.88
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			275.26
5/7/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	274.05
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	272.86
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	271.91
5/7/2026	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	271.88
5/7/2026	Erie County Medical Center Corporat	GENERAL			271.04
5/7/2026	ERIC & JESSICA HAWES	GENERAL			270.00
5/7/2026	ASHLEY WILSON	GENERAL			270.00
5/7/2026	VIVIAN DE JESUS , RIVERA	GENERAL			270.00
5/7/2026	KIOMARYS RAMIREZ	GENERAL			270.00
5/7/2026	ZACHARY ELLIS	GENERAL			270.00
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	269.98
5/7/2026	SARAH DINARDO	GENERAL	Department of Social Services	Economic Assistance and Opport	267.85
5/7/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	267.65
5/7/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	261.69
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	256.91
5/7/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	256.00
5/7/2026	KATELYN BIELEFELD	GENERAL			255.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			254.19
5/7/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	252.00
5/7/2026	DIRECT TV	GRANTS	Emergency Services	Public Safety	249.99
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	249.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			174.38
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	173.83
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	173.83
5/7/2026	CITY OF BUFFALO MAYORS OFF FOR SEN	GRANTS	Senior Services	Economic Assistance and Opport	171.25
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	170.68
5/7/2026	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	170.16
5/7/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	167.59
5/7/2026	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	165.00
5/7/2026	THE TREE HOUSE INC	GENERAL	Dept of Mental Health	Health Reporting	162.00
5/7/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	161.50
5/4/2026	HERITAGE-CRYSTAL CLEAN	SEWER	Sewer Districts - 1,4,5	General Govt Support	160.00
5/7/2026	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	159.75
5/7/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	159.34
5/4/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	156.34
5/4/2026	SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support	155.00
5/7/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	154.98
5/7/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.60
5/7/2026	PRINTERM MICR INC	GENERAL	Comptroller	General Govt Support	150.00
5/7/2026	JORDAN A ELLSWORTH	GENERAL			150.00
5/7/2026	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
5/7/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	148.61
5/7/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	145.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.10
5/7/2026	RPCI CLINICAL PRACTICE PLAN	GENERAL	Health	Health Reporting	142.99
5/7/2026	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	142.86
5/7/2026	Town of Hamburg	GENERAL	County-wide Accounts Budget	General Govt Support	142.54
5/7/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	140.00
5/7/2026	FERRY INC	GENERAL	Parks	Culture	137.84
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	136.78
5/4/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	136.66
5/7/2026	NICOELLE CIMINELLI	GENERAL			136.20
5/7/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
5/7/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
5/4/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	132.66
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	131.98
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			131.78
5/7/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
5/7/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.28
5/7/2026	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 6	General Govt Support	131.00
5/7/2026	TOWN OF MARILLA	GRANTS	Senior Services	Economic Assistance and Opport	130.50
5/7/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	128.00
5/7/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	127.89
5/4/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	126.57
5/7/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
5/7/2026	ALOFT BUFFALO DOWNTOWN	GENERAL	District Attorney	General Govt Support	126.00
5/7/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.66
5/7/2026	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
5/7/2026	VILLAGE OF KENMORE	GRANTS	Senior Services	Economic Assistance and Opport	125.00
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	124.32
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	124.25
5/7/2026	Erie County Medical Center Corporat	GENERAL			123.57
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			120.90
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	120.88
5/7/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	120.38
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			120.00
5/7/2026	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	120.00
5/7/2026	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	120.00
5/7/2026	JERIKA PAGAN	GENERAL			120.00
5/7/2026	TRI COUNTY TOOL RENTAL	GENERAL	Parks	Culture	119.99
5/7/2026	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	118.93
5/7/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	115.78
5/7/2026	W B MASON CO INC	GENERAL	Parks	Culture	115.47
5/7/2026	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
5/4/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	111.95
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.51
5/7/2026	GRAINGER	GENERAL	Parks	Culture	110.30
5/7/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	110.16
5/7/2026	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	110.00
5/7/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	NYS DPT ENVI CONSERVATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
5/7/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	109.98
5/7/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	109.92
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	109.47

Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	109.44
5/7/2026	BLICK ART MATERIALS LLC	LIBRARY	BEC Public Library	General Govt Support	109.12
5/7/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	108.40
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
5/7/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	106.84
5/7/2026	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	106.31
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	105.30
5/7/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	105.06
5/7/2026	MARQUAN TAYLOR	GENERAL			105.00
5/7/2026	NORTH BFLO COMM DEVEL COR	GRANTS	Senior Services	Economic Assistance and Opport	103.17
5/7/2026	Erie County Medical Center Corporat	GENERAL			102.15
5/7/2026	SARAH A BONK	GENERAL	Dept of Mental Health	Health Reporting	101.84
5/7/2026	COLUMN SOFTWARE PBC	SEWER	Sewer Districts - 1,4,5	General Govt Support	101.06
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	100.91
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.00
5/7/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	100.00
5/7/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	99.87
5/7/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
5/7/2026	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	97.50
5/7/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	97.00
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			97.00
5/7/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	96.24
5/7/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	95.72
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	95.09
5/4/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/7/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/7/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/7/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/7/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	94.16
5/7/2026	BETHANY GORMAN	GENERAL			94.08
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	94.00
5/7/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	94.00
5/7/2026	RUBY THOMAS	GENERAL			93.60
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	92.31
5/7/2026	Erie County Medical Center Corporat	GENERAL			91.95
5/7/2026	Laura DeVore	GENERAL	Department of Social Services	Economic Assistance and Opport	91.35
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
5/7/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	90.46
5/7/2026	UNITED RENTALS INC	GENERAL	Jail Management	Public Safety	90.00
5/7/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	90.00
5/7/2026	JOANNA AUGUSTYNIAK VYAS	GENERAL			90.00
5/7/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.99
5/7/2026	TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Opport	89.95
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	89.94
5/7/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	89.93
5/7/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	89.02
5/4/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	86.62
5/4/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	86.62
5/7/2026	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	85.76
5/4/2026	CORR DISTRIBUTORS INC	GRANTS	Health	Health Reporting	84.75
5/7/2026	Erie County Medical Center Corporat	GENERAL			84.68
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	84.49
5/7/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	83.92
5/7/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			83.45
5/7/2026	WILLIAM EMSLIE YMCA	GRANTS			82.75
5/7/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	81.91
5/7/2026	Erie County Medical Center Corporat	GENERAL			81.72
5/7/2026	Erie County Medical Center Corporat	GENERAL			81.43
5/7/2026	Elma Hardware	GENERAL	Parks	Culture	80.03
5/7/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	80.00
5/7/2026	THE BANCORP BANK N.A	GENERAL	District Attorney	General Govt Support	80.00
5/7/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	80.00
5/7/2026	VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Opport	80.00
5/7/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
5/7/2026	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	78.59
5/4/2026	BEE PUBLICATIONS INC	GENERAL	Dept of Public Works	General Govt Support	78.19
5/7/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	78.02
5/7/2026	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	78.00
5/4/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	76.99
5/7/2026	GRAINGER	GENERAL	Youth Services Division	Public Safety	76.72
5/7/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	76.45
5/7/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	75.98
5/7/2026	LISA MADERER	GENERAL			75.00
5/7/2026	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	74.00
5/7/2026	Erie County Medical Center Corporat	GENERAL			73.59
5/7/2026	Erie County Medical Center Corporat	GENERAL			73.59
5/7/2026	Erie County Medical Center Corporat	GENERAL			73.59

Vendor Checks Ending May 08, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
5/7/2026	Erie County Medical Center Corporat	GENERAL			0.04
5/7/2026	Erie County Medical Center Corporat	GENERAL			0.02
5/4/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	0.02
					<u>14,151,824.22</u>