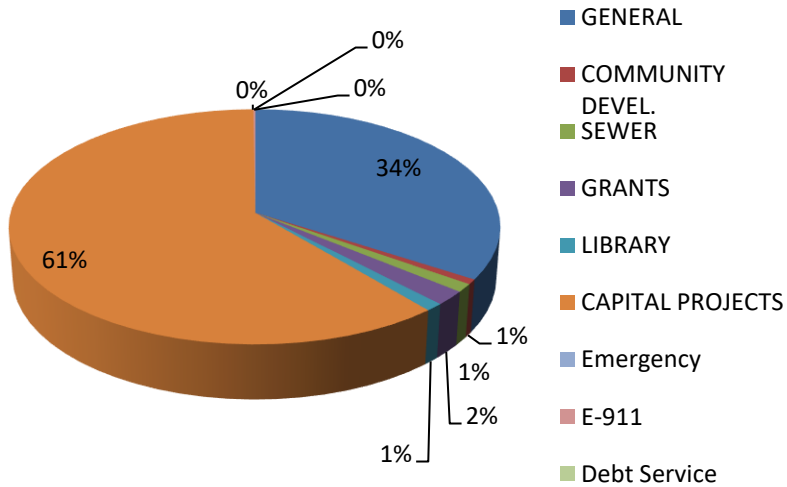
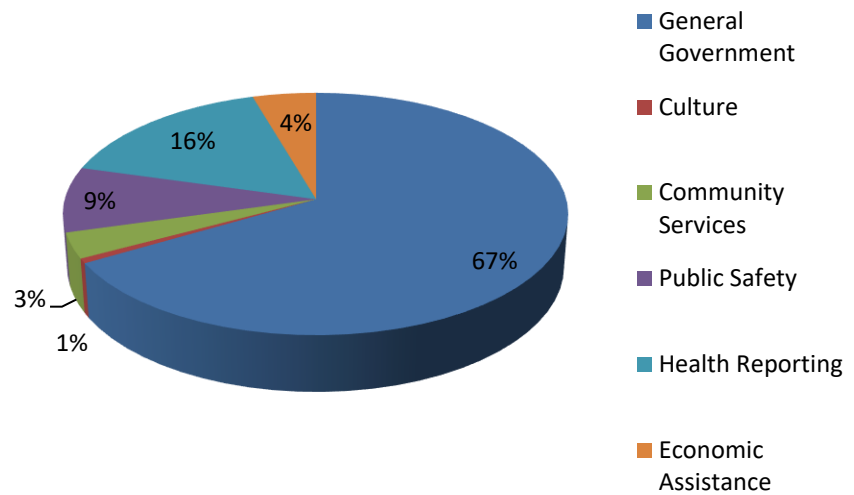


Vendor Checks Ending May 15, 2026

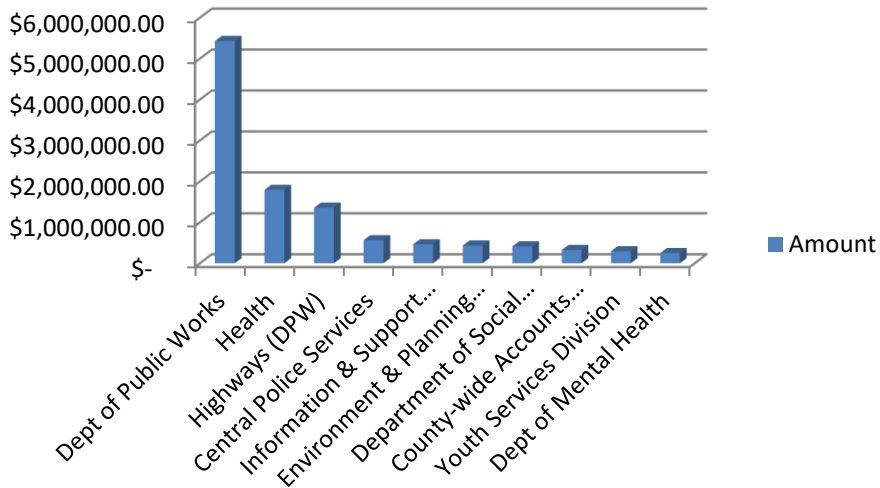
Check Amounts by Fund



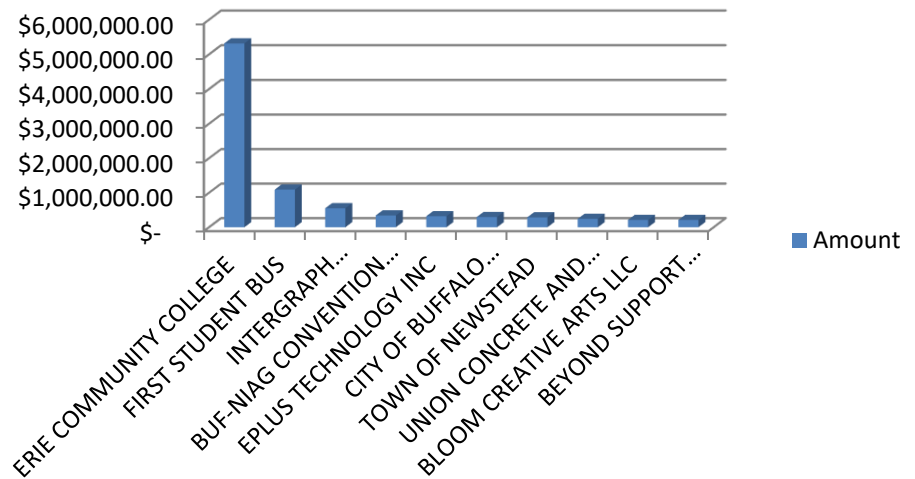
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/11/2026	ERIE COMMUNITY COLLEGE	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,284,964.72
5/11/2026	ERIE COMMUNITY COLLEGE	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,256,258.33
5/14/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,068,137.90
5/11/2026	ERIE COMMUNITY COLLEGE	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	569,108.24
5/14/2026	INTERGRAPH CORPORATION (HEXAGON)	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	550,150.00
5/14/2026	BUF-NIAG CONVENTION & VISITORS BURE	GENERAL	Environment & Planning Divis'n	Home and Community Service	342,300.00
5/14/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	291,050.00
5/14/2026	TOWN OF NEWSTEAD	ROAD	Highways (DPW)	General Govt Support	286,068.23
5/14/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	243,135.00
5/14/2026	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	212,093.11
5/11/2026	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	210,699.16
5/14/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	208,837.76
5/11/2026	ERIE COMMUNITY COLLEGE	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	203,781.43
5/11/2026	CONWAY BEAM TRUCK	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	202,909.32
5/14/2026	TOWN OF GRAND ISLAND	ROAD	Highways (DPW)	General Govt Support	189,075.37
5/14/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	175,227.85
5/14/2026	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	129,112.00
5/14/2026	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	94,956.00
5/14/2026	TOWN OF ALDEN	ROAD	Highways (DPW)	General Govt Support	91,343.31
5/14/2026	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	91,002.52
5/14/2026	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	82,037.44
5/14/2026	HORIZON HEALTH SERVICES	GENERAL	Dept of Mental Health	Health Reporting	77,813.00
5/14/2026	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	76,017.91
5/14/2026	TOWN OF ORCHARD PARK	ROAD	Highways (DPW)	General Govt Support	71,754.66
5/11/2026	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	61,478.71
5/11/2026	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	59,565.00
5/14/2026	TOWN OF WEST SENECA	ROAD	Highways (DPW)	General Govt Support	58,554.76
5/11/2026	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	57,958.68
5/14/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	57,881.21
5/14/2026	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	56,500.00
5/14/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	53,384.85
5/11/2026	TELEVATE LLC	GRANTS	Emergency Services	Public Safety	52,668.00
5/14/2026	TOWN OF AMHERST YOUTH & RECREATION	GENERAL	Youth Services Division	Public Safety	52,008.00
5/14/2026	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	48,619.43
5/14/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	48,574.61
5/11/2026	BISON ELEVATOR SERVICE INC	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	39,000.00
5/14/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	38,956.19
5/11/2026	CEPA GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	37,500.00
5/14/2026	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,100.00
5/14/2026	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	30,200.00
5/14/2026	CBS CORPORATE BUSINESS SOLUTIONS IN	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	29,625.00
5/14/2026	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	28,984.76
5/14/2026	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	28,500.00
5/11/2026	BUFFALO HERITAGE CAROUSEL INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
5/14/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	24,726.78
5/14/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
5/14/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
5/14/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
5/14/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
5/14/2026	AMAZING MACHINERY	SEWER			24,182.95
5/11/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	23,245.00
5/14/2026	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	22,950.00
5/14/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	22,216.20
5/11/2026	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	21,705.00
5/14/2026	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	21,158.36
5/14/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	20,111.56
5/14/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	19,923.77
5/14/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	19,411.94
5/14/2026	SCHUSTER CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,349.00
5/14/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,771.42
5/14/2026	NETH & SON INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,720.00
5/14/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,340.00
5/14/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	17,949.00
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	17,900.36
5/14/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	17,540.59
5/14/2026	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	17,293.00
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,942.26
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	16,893.58
5/14/2026	MERGE OFFICE INTERIORS INC	GENERAL	Health	Health Reporting	16,739.38
5/11/2026	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,723.48
5/14/2026	FRANK'S MR PLUMBER HTG & CLNG	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,612.00
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	16,272.56
5/11/2026	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	15,160.07
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,597.28
5/11/2026	WATERS TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	14,511.49
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,460.77
5/14/2026	EVERGREEN HEALTH SERVICES	PHARMACEUTICAL SETT	Health	Health Reporting	14,225.96

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,089.98
5/14/2026	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,923.00
5/11/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	13,691.34
5/14/2026	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	13,552.00
5/14/2026	H. SICHERMAN / THE HARRISON STUDIO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,024.00
5/14/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	12,368.00
5/14/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,358.83
5/11/2026	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,871.85
5/14/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	11,474.04
5/11/2026	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,394.84
5/14/2026	FULL CIRCLE FAMILY SERVICES	GENERAL	Youth Services Division	Public Safety	11,226.35
5/14/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	11,114.03
5/14/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,374.55
5/14/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	10,110.67
5/14/2026	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,929.15
5/14/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	9,893.36
5/14/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	9,880.00
5/11/2026	C S BUSINESS SYSTEMS INC	E-911	Health	Health Reporting	9,741.75
5/11/2026	BUFFALO OPERA UNLIMITED	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,524.00
5/14/2026	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,303.48
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	9,303.07
5/12/2026	Harborview Preservation L.P.	GENERAL			9,288.00
5/14/2026	BOSTWICK DESIGN PARTNERSHIP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	9,218.42
5/14/2026	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	9,077.10
5/12/2026	Masumur Rahaman	GENERAL			9,000.00
5/14/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	8,864.11
5/14/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,818.51
5/14/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	8,800.00
5/14/2026	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	8,751.08
5/14/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,579.15
5/12/2026	Anna Yuzbasheva	GENERAL			8,250.00
5/14/2026	ELLCOTT GROUP LLC	GENERAL	Central Police Services	Public Safety	8,250.00
5/14/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	8,200.00
5/14/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	8,147.51
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,932.43
5/14/2026	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	7,926.21
5/14/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
5/14/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
5/14/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
5/14/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	7,630.28
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,592.99
5/14/2026	VISONE CONSTRUCTION INC	SEWER	Sewer District - 6	General Govt Support	7,454.58
5/12/2026	SAA EVI MC Family LLC	GENERAL			7,380.00
5/14/2026	PRIORITY DISPATCH CORP	E-911	Health	Health Reporting	7,350.00
5/12/2026	Parwinder Singh	GENERAL			7,200.00
5/11/2026	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	7,170.00
5/14/2026	SCHAUB EQUIPMENT RENTAL INC	BLD. AND IMPROVEMENT	Parks	Culture	7,164.00
5/14/2026	MORRIS MASONRY RESTORATION LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	6,951.63
5/14/2026	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	6,838.50
5/11/2026	BECKLAR HOLDINGS, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,706.95
5/12/2026	Nagendra Raina	GENERAL			6,600.00
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	6,382.06
5/12/2026	Gold Wynn Delsan Court LLC	GENERAL			6,370.00
5/12/2026	Khandokar Inc.	GENERAL			6,245.00
5/11/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	6,166.41
5/14/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,164.30
5/14/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	6,135.00
5/14/2026	EPLUS TECHNOLOGY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,091.12
5/12/2026	Edward Stills Jr.	GENERAL			6,000.00
5/12/2026	MD Jahurul Islam	GENERAL			6,000.00
5/14/2026	DLT SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,967.57
5/12/2026	SJI Kenton LLC	GENERAL			5,940.00
5/12/2026	Mile & A Half to Go, LLC	GENERAL			5,843.75
5/14/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	5,817.00
5/14/2026	BUFFALO AREA ENGINEERING AWARENESS	GENERAL	Youth Services Division	Public Safety	5,800.00
5/14/2026	F-BITES	GENERAL	Youth Services Division	Public Safety	5,693.65
5/14/2026	ABC CLEANING SERVICES	GENERAL	Health	Health Reporting	5,643.00
5/12/2026	Kenneth Weinstein	GENERAL			5,620.00
5/14/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	5,610.86
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,516.25
5/14/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,501.16
5/12/2026	Samira M. Hussein	GENERAL			5,400.00
5/12/2026	Crossroads at Genesee	GENERAL			5,352.00
5/11/2026	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,340.00
5/11/2026	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	5,339.84
5/14/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	5,295.40
5/14/2026	THE LEGAL AID BUREAU OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	5,238.64
5/14/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	5,232.60

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,219.11
5/12/2026	Car Co., LLC	GENERAL			5,200.00
5/14/2026	OVERDRIVE INC	LIBRARY			5,160.66
5/12/2026	S&S Buffalo Management, LLC	GENERAL			5,160.00
5/12/2026	Angelina Melkumyan	GENERAL			5,071.25
5/14/2026	LINEAGE	GENERAL	Dept of Public Works	General Govt Support	5,052.00
5/14/2026	ESRI INC	GENERAL	Information & Support Services	General Govt Support	5,047.60
5/12/2026	Erika Davis	GENERAL			5,040.00
5/14/2026	YWCA	GENERAL	Youth Services Division	Public Safety	5,000.00
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	4,970.41
5/12/2026	Gold Wynn Delsan Court LLC	GENERAL			4,950.00
5/14/2026	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	4,932.00
5/11/2026	NET POSITIVE INC	GENERAL	Youth Services Division	Public Safety	4,912.27
5/14/2026	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	4,860.00
5/11/2026	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	4,846.86
5/12/2026	Ellicott Park Townhomes	GENERAL			4,824.00
5/12/2026	Maya Darwish	GENERAL			4,800.00
5/14/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	4,800.00
5/14/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,798.58
5/11/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	4,717.09
5/12/2026	Whitney Buffalo LLC	GENERAL			4,640.00
5/12/2026	Mark Montes	GENERAL			4,600.00
5/14/2026	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	4,548.00
5/14/2026	GLOBAL INDUSTRIAL EQUIPMENT	LIBRARY	BEC Public Library	General Govt Support	4,526.15
5/14/2026	CoAEMSP	GENERAL	Health	Health Reporting	4,500.00
5/14/2026	CLINISYS INC	GENERAL	Health	Health Reporting	4,467.24
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	4,458.51
5/11/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,396.04
5/12/2026	E&R Horizons LLC	GENERAL			4,380.00
5/12/2026	Rami Pena	GENERAL			4,361.00
5/14/2026	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,305.00
5/14/2026	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	4,239.64
5/14/2026	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,221.19
5/14/2026	NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,206.00
5/12/2026	Alaskan Properties 1, LLC	GENERAL			4,200.00
5/12/2026	David Michale Mongan	GENERAL			4,200.00
5/12/2026	Gary R. Ebersole	GENERAL			4,200.00
5/11/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,161.31
5/14/2026	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,101.25
5/11/2026	COMAIRCO EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,023.00
5/14/2026	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	4,018.75
5/12/2026	Bismillah Business Inc.	GENERAL			4,000.00
5/12/2026	Silver Point Management, LLC	GENERAL			3,892.00
5/14/2026	IDENTITY INK	GENERAL	Parks	Culture	3,882.50
5/14/2026	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	3,858.67
5/12/2026	Help Buffalo II	GENERAL			3,841.68
5/14/2026	HOME DEPOT CREDIT SERVICES	SEWER			3,822.30
5/12/2026	Silver Point Management, LLC	GENERAL			3,800.00
5/11/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,798.50
5/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
5/14/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
5/12/2026	MD A Hossain	GENERAL			3,750.00
5/14/2026	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	3,750.00
5/14/2026	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Youth Services Division	Public Safety	3,747.45
5/14/2026	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	3,743.00
5/12/2026	Niagara Gateway LLC	GENERAL			3,714.00
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,712.37
5/12/2026	NADM Real Estate LLC	GENERAL			3,693.96
5/12/2026	Lodge Group LLC	GENERAL			3,576.96
5/14/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,566.00
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,520.44
5/14/2026	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,488.38
5/12/2026	Sydney Brown	GENERAL			3,470.00
5/14/2026	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	3,457.24
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	3,444.57
5/11/2026	ACCESSIBLE ACADEMICS USA, INC	GENERAL	Youth Services Division	Public Safety	3,434.72
5/11/2026	FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	3,434.12
5/14/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	3,390.00
5/14/2026	WNYMBL	GENERAL	Youth Services Division	Public Safety	3,380.00
5/11/2026	NET POSITIVE INC	GENERAL	Youth Services Division	Public Safety	3,370.58
5/12/2026	Angela Blakely	GENERAL			3,300.00
5/12/2026	Richard Kolacz	GENERAL			3,300.00
5/12/2026	SAI Realty 7 LLC	GENERAL			3,300.00
5/11/2026	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	3,300.00
5/14/2026	MT OLIVE MISSIONARY BAPTIST	GENERAL	Youth Services Division	Public Safety	3,224.77
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	3,207.01
5/12/2026	Akhter Hossain	GENERAL			3,200.00
5/14/2026	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Youth Services Division	Public Safety	3,145.50
5/12/2026	Silo City Phase I, LLC	GENERAL			3,102.00
5/12/2026	Nabiganj LLC	GENERAL			3,100.00
5/14/2026	OVERDRIVE INC	LIBRARY			3,052.10
5/14/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,036.91
5/14/2026	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	3,036.63
5/14/2026	OVERDRIVE INC	LIBRARY			3,013.99
5/14/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
5/11/2026	ASSEMBLY HOUSE 150 INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,005.00
5/12/2026	50X Development Group, Inc.	GENERAL			3,000.00
5/12/2026	Bison Claremont	GENERAL			3,000.00
5/12/2026	Yeara Alam LLC	GENERAL			3,000.00
5/12/2026	New Buffalo 12 LLC	GENERAL			2,960.00
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	2,935.75
5/12/2026	James J. Roberts	GENERAL			2,925.00
5/11/2026	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	2,900.00
5/14/2026	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	2,852.00
5/12/2026	BG MHC, LLC	GENERAL			2,849.85
5/11/2026	FRIENDS INC	GENERAL	Youth Services Division	Public Safety	2,849.47
5/12/2026	Bonita Banks	GENERAL			2,835.00
5/11/2026	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	2,807.25
5/12/2026	20 Windwood Court LLC	GENERAL			2,800.00
5/12/2026	Crossroads at Genesee LLC	GENERAL			2,745.00
5/14/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	2,729.26
5/14/2026	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,728.00
5/11/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,710.13
5/14/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,688.77
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	2,677.94
5/14/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,670.00
5/14/2026	PARKER ACADEMY	GENERAL	Youth Services Division	Public Safety	2,669.29
5/14/2026	EPLUS TECHNOLOGY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,653.32
5/14/2026	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	2,589.60
5/14/2026	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	2,548.00
5/12/2026	Abbott Properties LLC	GENERAL			2,510.00
5/12/2026	Masuta Johnson Jr.	GENERAL			2,500.00
5/14/2026	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	2,500.00
5/11/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,500.00
5/14/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,495.79
5/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,457.69
5/11/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	2,450.00
5/12/2026	Chippewa Realty Ventures, LLC	GENERAL			2,400.00
5/14/2026	OVERDRIVE INC	LIBRARY			2,398.17
5/14/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,386.29
5/14/2026	OVERDRIVE INC	LIBRARY			2,386.19
5/14/2026	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,386.15
5/12/2026	DePaul Delaware Avenue, L.P.	GENERAL			2,352.00
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,351.05
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,350.58
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,346.87
5/14/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	2,330.63
5/14/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,328.13
5/14/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,328.13
5/11/2026	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,292.00
5/14/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,289.45
5/14/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
5/14/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
5/14/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
5/14/2026	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,268.87
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	2,220.79
5/14/2026	QLS SOLUTIONS GROUP INC	GENERAL	Youth Services Division	Public Safety	2,177.04
5/11/2026	C S BUSINESS SYSTEMS INC	GENERAL	Information & Support Services	General Govt Support	2,157.09
5/14/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	2,150.97
5/14/2026	UNIQUE PAVING MATERIALS CORP	ROAD	Highways (DPW)	General Govt Support	2,129.63
5/14/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,088.65
5/14/2026	OVERDRIVE INC	LIBRARY			2,081.83
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	2,062.29
5/14/2026	POCKETALK INC	GENERAL	Health	Health Reporting	2,060.00
5/11/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	2,049.08
5/12/2026	Community Services for Every1, Inc.	GENERAL			2,032.00
5/14/2026	WENDEL W D ARCHITECTURE ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,031.80
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,030.88
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,012.36
5/12/2026	HIMC Garden Village LLC	GENERAL			2,008.70
5/14/2026	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	2,003.00
5/14/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,001.24
5/12/2026	Jason Stanton	GENERAL			2,000.00
5/12/2026	Barcalo Buffalo Master Tenant LLC	GENERAL			1,991.31
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,989.56

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,974.00
5/14/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	1,944.60
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,931.45
5/12/2026	Rez 1755 Inc.	GENERAL			1,900.00
5/14/2026	OVERDRIVE INC	LIBRARY			1,895.10
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,856.74
5/12/2026	Buffalo Municipal Housing Authority	GENERAL			1,839.00
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,828.28
5/12/2026	Mile & A Half to Go, LLC	GENERAL			1,800.90
5/14/2026	UZO 1 INTERNATIONAL LTD	GRANTS	Health	Health Reporting	1,799.50
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,782.26
5/14/2026	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,780.08
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,779.74
5/14/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	1,778.20
5/14/2026	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,760.00
5/14/2026	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	1,750.00
5/14/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,735.79
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,733.08
5/14/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	1,699.46
5/14/2026	MERGE OFFICE INTERIORS INC	GENERAL	Health	Health Reporting	1,673.93
5/14/2026	OVERDRIVE INC	LIBRARY			1,656.90
5/11/2026	FILTREC CORPORATION	ROAD	Highways (DPW)	General Govt Support	1,651.70
5/14/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,644.30
5/14/2026	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	1,643.45
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,642.97
5/11/2026	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,640.00
5/14/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,634.28
5/11/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,605.19
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,597.65
5/14/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,595.00
5/14/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	1,595.00
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,564.82
5/14/2026	OVERDRIVE INC	LIBRARY			1,534.69
5/12/2026	Gerard Briggs	GENERAL			1,500.00
5/12/2026	Mohammad M. Chowdhury	GENERAL			1,500.00
5/11/2026	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	1,500.00
5/14/2026	CENTER FOR INTERNET SECURITY INC	GENERAL	Board of Elections	General Govt Support	1,495.00
5/14/2026	PRINTER MICR INC	GENERAL	Comptroller	General Govt Support	1,475.00
5/14/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,460.16
5/14/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,459.27
5/12/2026	Roosevelt Housing	GENERAL			1,458.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,456.99
5/12/2026	Mark Ehrenberg	GENERAL			1,454.00
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,452.32
5/12/2026	Jose Flores	GENERAL			1,451.00
5/14/2026	NIAGARA FRONTIER PUBLICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	1,437.60
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,433.64
5/14/2026	BRIAN J KING	GENERAL	Office of the Sheriff	Public Safety	1,432.66
5/14/2026	AVA	SEWER	Sewer District - 2	General Govt Support	1,428.00
5/14/2026	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	1,423.28
5/14/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,415.80
5/14/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	1,405.24
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,398.00
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,393.54
5/14/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	1,390.00
5/14/2026	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,386.67
5/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,379.46
5/14/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,364.48
5/14/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,344.60
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,331.72
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,328.35
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,325.56
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,319.56
5/14/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,300.00
5/14/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	1,299.50
5/14/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	1,295.99
5/14/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	1,295.82
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,289.01
5/14/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,285.86
5/14/2026	SENECA BABCOCK COMM. - SENECA	GRANTS	Senior Services	Economic Assistance and Opport	1,274.46
5/14/2026	MIDWEST TAPE LLC	ROAD	BEC Public Library	General Govt Support	1,273.17
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,263.12
5/11/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	1,259.20
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,248.38
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,246.88
5/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,243.18
5/14/2026	VERIZON	E-911	Central Police Services	Public Safety	1,237.57

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,231.45
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,218.50
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,214.78
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,212.37
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,196.85
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,193.19
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,187.48
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	1,174.36
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,164.50
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,158.50
5/14/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,138.29
5/11/2026	AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	1,135.91
5/14/2026	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,126.74
5/14/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	1,125.57
5/14/2026	FRIENDS INC	GENERAL	Youth Services Division	Public Safety	1,114.86
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,105.80
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,105.06
5/14/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,100.00
5/14/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,100.00
5/14/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,100.00
5/14/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,100.00
5/12/2026	AD Price III, LLC	GENERAL			1,091.00
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,086.70
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,082.18
5/14/2026	POSTMASTER US	GENERAL	Health	Health Reporting	1,080.00
5/14/2026	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	1,075.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,072.44
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,060.04
5/14/2026	PHENOMENEX INC	GENERAL	Health	Health Reporting	1,058.40
5/14/2026	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	1,047.50
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	1,047.40
5/12/2026	Afroza Sultana	GENERAL			1,045.00
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,035.60
5/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,035.00
5/14/2026	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1,029.88
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,010.50
5/14/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	1,007.77
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	1,007.20
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,003.71
5/14/2026	ERIE COUNTY LAW ENFORCEMENT FOUNDAT	GENERAL	District Attorney	General Govt Support	1,000.00
5/14/2026	STATE OF NEW YORK	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,000.00
5/11/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,000.00
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	998.63
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	998.16
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	982.97
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	970.30
5/14/2026	PHENOMENEX INC	GENERAL	Health	Health Reporting	960.00
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	957.67
5/14/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	949.63
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	938.62
5/11/2026	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	929.40
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	925.04
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	923.24
5/14/2026	FLUID KINETICS INC	GENERAL	Dept of Public Works	General Govt Support	921.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			920.78
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	915.38
5/14/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	905.00
5/14/2026	ERIE COUNTY HEALTH DEPARTMENT	GENERAL	Office of the Sheriff	Public Safety	900.00
5/14/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	889.37
5/14/2026	GLYS WESTERN NEW YORK	GENERAL	Youth Services Division	Public Safety	887.45
5/14/2026	NATIONAL OVERHEAD DOOR, INC	ROAD	Highways (DPW)	General Govt Support	884.00
5/14/2026	EPLUS TECHNOLOGY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	882.93
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	882.79
5/14/2026	THE WATERWAY	GENERAL	Parks	Culture	881.40
5/14/2026	EMERLING FORD INC	GENERAL	Office of the Sheriff	Public Safety	875.24
5/14/2026	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	862.00
5/14/2026	TAYLOR MCGHEE	GENERAL			861.84
5/14/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	841.65
5/14/2026	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	837.10
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	831.80
5/14/2026	AARON NAEGELY	GENERAL	Office of the Sheriff	Public Safety	831.52
5/14/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	823.75
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	809.47
5/11/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	806.40
5/14/2026	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	805.75
5/14/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	800.00
5/14/2026	THE TREE HOUSE INC	GENERAL	Real Property Tax Services	General Govt Support	799.60
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	790.06

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/11/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	781.95
5/12/2026	Silo City Phase I, LLC	GENERAL			781.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			775.50
5/14/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	770.00
5/14/2026	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 2	General Govt Support	769.00
5/14/2026	LAZARCZYK, ROBERT	GENERAL	Office of the Sheriff	Public Safety	750.00
5/14/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	742.91
5/12/2026	1253 Broadway, L.P.	GENERAL			740.70
5/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
5/14/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	731.56
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	722.69
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			721.86
5/14/2026	GABRIELLA TYBOR	GENERAL			720.00
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	719.87
5/14/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	710.22
5/14/2026	AARON TAYLOR	GENERAL	Office of the Sheriff	Public Safety	705.00
5/14/2026	KOESTER ASSOCIATES INC	SEWER	Sewer District - 6	General Govt Support	701.51
5/14/2026	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	700.00
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	677.44
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			673.41
5/12/2026	Sun Communities Operating LP	GENERAL			646.84
5/14/2026	GRAINGER	GENERAL	Jail Management	Public Safety	646.13
5/14/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	644.45
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	639.78
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	637.98
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			634.94
5/14/2026	LYNN M. HESS	GENERAL	Health	Health Reporting	630.00
5/14/2026	ALLYSA OLSEN	GENERAL			630.00
5/14/2026	COURTNEY FORD	GENERAL			630.00
5/14/2026	SARAH LONG	GENERAL			630.00
5/14/2026	ROBERT JONES	GENERAL			630.00
5/14/2026	SARU KARKI	GENERAL			630.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			629.64
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			629.28
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	624.50
5/14/2026	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	620.88
5/14/2026	LUCAS HOLDINGS LLC	LIBRARY	BEC Public Library	General Govt Support	620.03
5/14/2026	MCCROMETER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	619.00
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	617.53
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	617.53
5/11/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	612.00
5/14/2026	WEST HERR DODGE	ROAD	Highways (DPW)	General Govt Support	609.60
5/11/2026	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	607.84
5/14/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	604.20
5/14/2026	MATTHEW ADYMY	GENERAL			600.00
5/14/2026	MARIA LITTLE	GENERAL			600.00
5/14/2026	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	593.76
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			588.83
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	584.51
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	583.94
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	580.60
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	580.32
5/14/2026	MARILYN MCCARTHY	GENERAL	County-wide Accounts Budget	General Govt Support	574.60
5/14/2026	MEGAN SZCZYGIEL	GENERAL			570.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			564.96
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	561.50
5/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	547.84
5/14/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	544.95
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	544.76
5/14/2026	JAMES GRASSMICK or CAROLYN GRASSMIC	GENERAL			540.00
5/14/2026	ASHLEY VOGT	GENERAL			540.00
5/14/2026	MARILYN BUDZINSKI	GENERAL			540.00
5/12/2026	Buffalo Municipal Housing Authority	GENERAL			532.00
5/14/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	524.37
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	523.77
5/14/2026	JOHN PERCY SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	520.00
5/14/2026	USABLUBOOK	SEWER	Sewer District - 2	General Govt Support	519.50
5/11/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	516.86
5/11/2026	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	513.85
5/14/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	510.00
5/14/2026	GREY DAWE	GENERAL			510.00
5/14/2026	LILY MOO	GENERAL			510.00
5/14/2026	MARI MENDEZ	GENERAL			510.00
5/14/2026	CLOVERLEAF TOOL CO	SEWER	Sewer District - 6	General Govt Support	501.88
5/14/2026	WOLCOTT GUNS INC	GENERAL	Probation	Public Safety	500.00
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	499.92
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	495.18
5/14/2026	SWANA NYS	GRANTS	Environment & Planning Divis'n	Home and Community Service	495.00

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	494.94
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	485.82
5/14/2026	GRAYBAR ELECTRIC CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	480.69
5/14/2026	ANNA HESS	GENERAL			480.00
5/14/2026	MALLORY CUMMINGS	GENERAL			480.00
5/11/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	480.00
5/14/2026	DANIELLE OZIMEK	GENERAL			475.20
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	474.22
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			473.37
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			471.38
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			470.13
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	468.55
5/14/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	466.02
5/14/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	464.11
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	460.21
5/14/2026	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	456.00
5/14/2026	APRIL MINOTTI	GENERAL			450.00
5/14/2026	JUMAINE SHABANI	GENERAL			450.00
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	440.02
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			436.99
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	435.91
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	433.75
5/14/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	431.69
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	431.25
5/14/2026	LAMPLINE LIGHTING INC	LIBRARY	BEC Public Library	General Govt Support	430.00
5/11/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	428.20
5/14/2026	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	428.10
5/14/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Parks	Culture	428.00
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	427.65
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			426.60
5/14/2026	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	426.53
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	421.12
5/14/2026	AMAL ALOMARI	GENERAL			420.00
5/14/2026	ABBAY CONNORS	GENERAL			420.00
5/14/2026	CHRISTINA KNIGHT	GENERAL			420.00
5/14/2026	LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	420.00
5/14/2026	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
5/14/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	417.69
5/14/2026	BIOSAN DISPOSAL LLC	GENERAL	Health	Health Reporting	413.60
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			410.40
5/11/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	406.02
5/14/2026	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	404.19
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	402.49
5/14/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
5/14/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	400.00
5/14/2026	MAR-BON SOCIAL CLUB	GRANTS	Senior Services	Economic Assistance and Opport	400.00
5/14/2026	EVANS ACE HARDWARE & BULDING SUPPLI	SEWER	Sewer District - 2	General Govt Support	399.99
5/14/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	398.25
5/14/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	395.97
5/14/2026	BROOKLYN MYERS	GENERAL			390.00
5/11/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	390.00
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	388.32
5/14/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	385.00
5/14/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	384.24
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	384.23
5/14/2026	NATIONAL OVERHEAD DOOR, INC	ROAD	Highways (DPW)	General Govt Support	380.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			377.95
5/14/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	377.81
5/14/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	376.50
5/14/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	375.98
5/14/2026	SWANA NYS	GRANTS	Environment & Planning Divis'n	Home and Community Service	375.00
5/14/2026	REBECCA A FIORAVANTI	GENERAL	District Attorney	General Govt Support	375.00
5/14/2026	TIMOTHY JOSEPH GARVIN	GENERAL	District Attorney	General Govt Support	375.00
5/14/2026	MARGARET CHRIST	GENERAL	District Attorney	General Govt Support	375.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			373.89
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			372.32
5/14/2026	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	372.00
5/14/2026	Public Goods Pool	GENERAL	Health	Health Reporting	370.00
5/14/2026	POSTMASTER US	GENERAL	Health	Health Reporting	370.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			368.48
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	365.75
5/14/2026	David Delecki	GENERAL	Parks	Culture	365.00
5/14/2026	FALESHA MOULTRIE	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
5/14/2026	JESSICA CHRIST	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
5/11/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	359.70
5/14/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	350.70
5/14/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	348.50
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	348.50

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			347.32
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	346.91
5/14/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	346.50
5/14/2026	OVERDRIVE INC	LIBRARY			344.16
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			339.57
5/14/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	338.50
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	336.04
5/14/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	333.54
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	330.14
5/11/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	330.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			329.70
5/14/2026	OVERDRIVE INC	LIBRARY			327.18
5/14/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	325.86
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	325.76
5/14/2026	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	324.60
5/11/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	322.47
5/14/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	321.22
5/14/2026	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	319.50
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	318.89
5/14/2026	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	313.50
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			312.84
5/14/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	310.00
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	309.15
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			307.76
5/14/2026	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	306.90
5/14/2026	Barbara Moeller	GENERAL	Health	Health Reporting	300.00
5/14/2026	Heather Wittmeyer	GENERAL	Health	Health Reporting	300.00
5/14/2026	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	300.00
5/14/2026	DANIELLE KIERNAN	GENERAL			300.00
5/14/2026	CARMASTERS COLLISION & GLASS	ROAD	Highways (DPW)	General Govt Support	299.95
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	298.60
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			298.26
5/14/2026	Keyla Vega	GENERAL	Department of Social Services	Economic Assistance and Opport	297.14
5/14/2026	Winslow H. Woodruff	GENERAL	Health	Health Reporting	294.00
5/14/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	292.16
5/14/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	290.70
5/11/2026	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	289.00
5/14/2026	RACHAEL PINNOCK	GENERAL			288.00
5/14/2026	RACHAEL PINNOCK	GENERAL			288.00
5/14/2026	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	286.05
5/14/2026	THE PENWORTHY COMPANY LLC	LIBRARY	BEC Public Library	General Govt Support	285.94
5/14/2026	Sungook Baik	GENERAL	District Attorney	General Govt Support	285.02
5/14/2026	SAMANTHA GILLIAM	GENERAL			285.00
5/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	285.00
5/14/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	283.50
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	276.15
5/14/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	276.00
5/14/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	275.43
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	273.55
5/14/2026	ALTEC INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	272.90
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			267.00
5/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	266.70
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	265.45
5/14/2026	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	265.25
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	265.18
5/14/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	265.02
5/14/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	263.99
5/14/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	263.99
5/11/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	262.54
5/11/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	261.72
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	253.73
5/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	251.47
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	251.00
5/14/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	248.66
5/14/2026	MOLLY EDERER	GENERAL			248.40
5/11/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	247.48
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	243.75
5/14/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	243.03
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	243.00
5/14/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	241.98
5/14/2026	KAELAHNNA ORTIZ	GENERAL			240.00
5/14/2026	TANJINA AFROZ	GENERAL			240.00
5/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	239.76
5/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	238.00
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	235.75
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	234.20

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	GALE BURSTEIN	GENERAL	Health	Health Reporting	234.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.96
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	223.60
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			223.08
5/11/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	222.75
5/14/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	214.22
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	212.92
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			212.03
5/14/2026	CAITLYN BROWN	GENERAL			210.00
5/14/2026	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	209.28
5/14/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	208.76
5/14/2026	GALE BURSTEIN	GENERAL	Health	Health Reporting	207.79
5/14/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.06
5/14/2026	QUADIENNT LEASING USA INC	GENERAL	County Clerk	General Govt Support	206.97
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	205.29
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	202.15
5/14/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	199.99
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			198.86
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	198.60
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	196.70
5/11/2026	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	196.69
5/14/2026	DANIELLE M HELD	GENERAL	District Attorney	General Govt Support	196.00
5/14/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	194.96
5/11/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	194.55
5/14/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	194.28
5/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
5/14/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
5/14/2026	RYAN MURPHY	GENERAL	Office of the Sheriff	Public Safety	192.51
5/14/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	192.10
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			189.97
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	189.97
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			188.79
5/14/2026	Karen Swartwood	GENERAL	District Attorney	General Govt Support	188.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			184.97
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			182.30
5/14/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.00
5/14/2026	MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	175.76
5/14/2026	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	175.38
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			174.68
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	173.64
5/14/2026	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	172.11
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	171.75
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			171.29
5/14/2026	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
5/14/2026	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	170.00
5/14/2026	MARY KULPA	SEWER	Sewer District - 2	General Govt Support	169.98
5/14/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	169.55
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	169.51
5/11/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	168.00
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	167.38
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	166.49
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	165.45
5/14/2026	CAYLEEN DOLE	GENERAL			165.00
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	164.94
5/11/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	162.00
5/14/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	161.99
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	161.98
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	160.40
5/14/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.00
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	159.96
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
5/14/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	157.92
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	157.59
5/14/2026	GEITER DONE OF WNY INC	GENERAL	Parks	Culture	157.18
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	156.70
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	155.92
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	155.72
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	155.58
5/11/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	154.29
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	154.09
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	152.76
5/14/2026	ELIZABETH WENDLING	GENERAL			151.20

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	JAYME REUSCH	GENERAL			150.00
5/14/2026	ABNEL FEBRES	GENERAL			150.00
5/14/2026	EMILY WHITAKER	GENERAL			150.00
5/14/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	150.00
5/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	149.98
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	149.30
5/14/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	149.30
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	148.70
5/14/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	148.27
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			147.56
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	147.38
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	147.20
5/14/2026	Alana Anderson	GENERAL	Health	Health Reporting	147.00
5/14/2026	Apricus QSR, LLC.	GENERAL	Health	Health Reporting	147.00
5/14/2026	Apricus QSR, LLC.	GENERAL	Health	Health Reporting	147.00
5/14/2026	Apricus QSR, LLC.	GENERAL	Health	Health Reporting	147.00
5/14/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	143.05
5/14/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	140.99
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			139.92
5/11/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	139.80
5/14/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	139.73
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	139.04
5/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	138.16
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			137.83
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			137.83
5/14/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
5/11/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	136.66
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	136.39
5/14/2026	Carjons Restaurant Group, Inc.	GENERAL	Health	Health Reporting	135.00
5/14/2026	ROASHAN ARA	GENERAL			135.00
5/14/2026	ALEXANDRA FIORE	GENERAL			135.00
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	134.00
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	133.98
5/14/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	133.98
5/14/2026	RACHEL KISIEL	GENERAL			133.44
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	132.96
5/14/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	132.33
5/14/2026	EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	131.68
5/14/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	130.52
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			130.14
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	129.38
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	128.75
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
5/14/2026	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	127.76
5/11/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	126.57
5/14/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	125.94
5/14/2026	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	125.46
5/14/2026	RURAL HOUSING COALITION OF NY	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	125.00
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	124.10
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			123.96
5/14/2026	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	121.74
5/14/2026	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	121.50
5/14/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	121.34
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			120.80
5/14/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.50
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	120.17
5/14/2026	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	120.00
5/14/2026	KRISTEN LEWIS	GENERAL			120.00
5/14/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	118.83
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			116.79
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			116.79
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			116.79
5/14/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	115.40
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			115.01
5/14/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	113.22
5/14/2026	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	110.50
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.81
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.25
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
5/14/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	107.10
5/14/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	106.96
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
5/14/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	103.83
5/14/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	103.31
5/14/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	103.05
5/14/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	102.00

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	101.80
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			101.79
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	101.03
5/14/2026	JOHN F SULLIVAN	GENERAL	Central Police Services	Public Safety	100.99
5/14/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	100.00
5/14/2026	NYS DEC	GENERAL	Health	Health Reporting	100.00
5/11/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	99.20
5/14/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	99.12
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	98.96
5/14/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			97.66
5/14/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	96.71
5/14/2026	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	96.00
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	95.95
5/14/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	95.79
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			94.62
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			94.52
5/14/2026	OVERDRIVE INC	LIBRARY			92.97
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			92.84
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			92.26
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	91.90
5/14/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	91.84
5/14/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	91.80
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	91.43
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
5/14/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	90.72
5/14/2026	BRITTANY DOLAN	GENERAL			90.00
5/11/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	90.00
5/14/2026	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	89.97
5/14/2026	ROSWELL PARK CANCER INSTITUTE	GENERAL	Health	Health Reporting	89.95
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	88.39
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.96
5/14/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	87.15
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.59
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	86.45
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	86.34
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	86.20
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	86.18
5/14/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	85.14
5/14/2026	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	84.95
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
5/14/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	84.36
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	83.85
5/14/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.46
5/14/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.85
5/14/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	81.44
5/11/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	81.00
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	80.94
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	78.77
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			77.67
5/14/2026	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	77.00
5/14/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	75.00
5/14/2026	JENNIFER JAKUBOWSKI	GENERAL			75.00
5/14/2026	JESSE J BAKER	GRANTS	Health	Health Reporting	75.00
5/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	75.00
5/11/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	75.00
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			74.77
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			74.77
5/14/2026	DANIELLE M HELD	GENERAL	Department of Social Services	Economic Assistance and Opport	74.00
5/14/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
5/14/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			73.59
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	72.98
5/14/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	72.70
5/14/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.68
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.54
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	72.09
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	71.96
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.27
5/14/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
5/14/2026	TODAY'S BUSINESS SOLUTIONS INC	LIBRARY	BEC Public Library	General Govt Support	70.68
5/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	70.23
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	69.72

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	Bookbinder, MaryEllen	GRANTS			44.80
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			44.57
5/14/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	44.37
5/14/2026	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	44.10
5/14/2026	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.44
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	42.17
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.98
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	41.97
5/14/2026	Varkonda, Stephen	GRANTS			41.30
5/14/2026	Throm, Roger	GRANTS			40.32
5/14/2026	Guillow, Michael J.	GRANTS			40.32
5/14/2026	Donovan, Terence H.	GRANTS			39.62
5/14/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	38.23
5/14/2026	Tomczak, Ellen	GRANTS			37.80
5/14/2026	Hunt, Gregory	GRANTS			37.80
5/14/2026	CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety	37.77
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	37.51
5/14/2026	AT & T	GENERAL	Information & Support Services	General Govt Support	37.44
5/14/2026	JAMES J OW CZARZAK	GENERAL	County-wide Accounts Budget	General Govt Support	37.05
5/14/2026	Klimowicz, Brenda	GRANTS			35.42
5/14/2026	Raczynski, Donna	GRANTS			35.30
5/14/2026	Codd, Pat	GRANTS			34.58
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.26
5/14/2026	W B MASON CO INC	GENERAL	Parks	Culture	34.18
5/14/2026	Urban, Don	GRANTS			33.60
5/14/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	33.54
5/14/2026	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	33.45
5/14/2026	Grabowski, Gayle A.	GRANTS			33.18
5/14/2026	Menefee, Nancy	GRANTS			32.34
5/14/2026	Wieder, Christine	GRANTS			31.64
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.60
5/14/2026	Henshaw, Harry G.	GRANTS			31.36
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.24
5/14/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
5/14/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
5/14/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
5/14/2026	JENNIFER FROST	GENERAL			30.00
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.99
5/14/2026	Conway, Virginia	GRANTS			29.40
5/14/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	29.04
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	28.49
5/14/2026	Moffat, John	GRANTS			28.00
5/14/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	27.79
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	27.73
5/14/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	27.52
5/14/2026	Denecke, Nancy	GRANTS			26.88
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	26.79
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	26.29
5/14/2026	Parsons, Barbara	GRANTS			26.03
5/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.45
5/14/2026	Kenyon, Patricia	GRANTS			25.20
5/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	24.80
5/14/2026	Mislin, Judith	GRANTS			24.64
5/14/2026	Mundt, Adele B.	GRANTS			24.64
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	UNIV EMERGENCY MED SVC	GENERAL			24.41
5/14/2026	Gilson, Ron	GRANTS			24.36
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.98
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.98
5/14/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
5/14/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	23.45
5/14/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.24
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	23.19
5/14/2026	Potter, Gail	GRANTS			23.18
5/14/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	22.99
5/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	22.80
5/14/2026	Radens, John	GRANTS			22.54
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.49
5/14/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.48
5/14/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34

Vendor Checks Ending May 15, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
5/14/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
5/14/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
5/14/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
5/14/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.46
5/14/2026	JOHN A KRASUSKI	GENERAL	County-wide Accounts Budget	General Govt Support	5.35
5/14/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
5/14/2026	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	5.00
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
5/14/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
5/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
5/14/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	3.87
5/14/2026	Elma Hardware	GENERAL	Parks	Culture	3.58
5/14/2026	Elma Hardware	GENERAL	Parks	Culture	3.58
5/14/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	3.00
5/14/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
5/14/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
5/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
5/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
					<u>13,066,745.73</u>