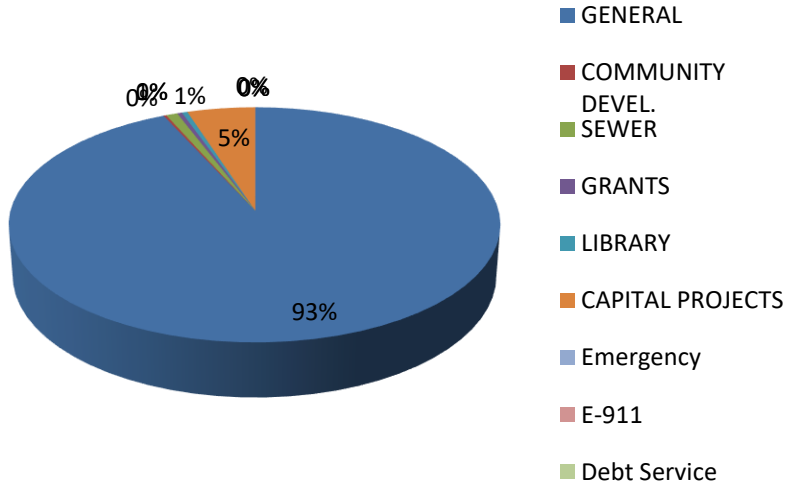
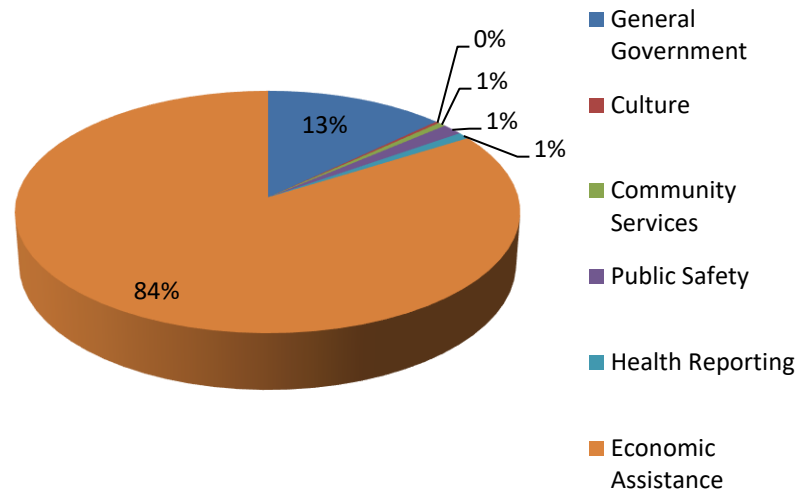


Vendor Checks Ending June 05, 2026

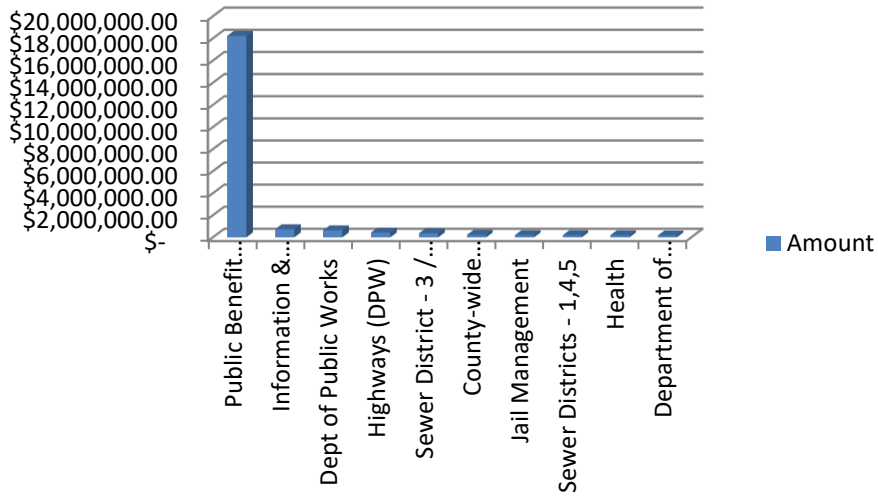
Check Amounts by Fund



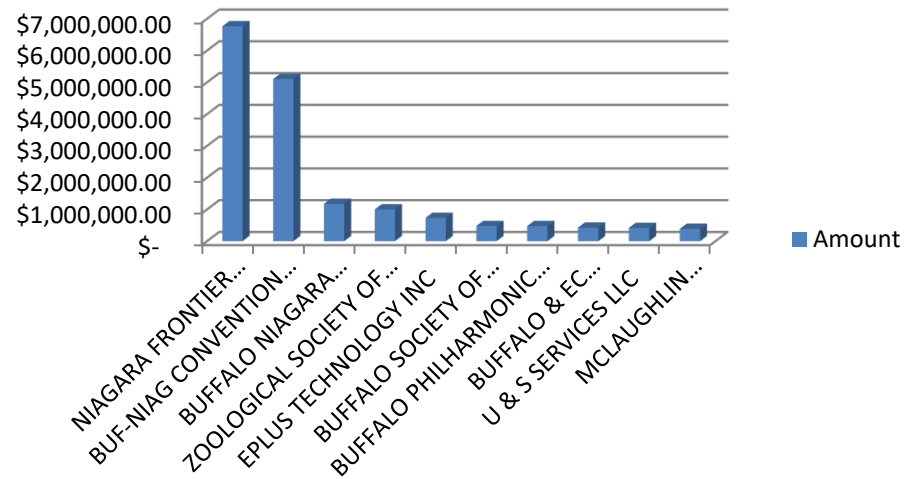
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	6,763,844.70
6/4/2026	BUF-NIAG CONVENTION & VISITORS BURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,102,756.80
6/4/2026	BUFFALO NIAGARA CONVENTION CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,175,000.00
6/4/2026	ZOOLOGICAL SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,000,000.00
6/4/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	477,500.00
6/4/2026	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	475,000.00
6/4/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	387,523.00
6/4/2026	ALBRIGHT KNOX ART GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	362,500.00
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	316,604.68
6/4/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	306,025.00
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	233,499.60
6/4/2026	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	233,366.00
6/4/2026	BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	212,500.00
6/4/2026	BUFFALO & EC HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	212,500.00
6/4/2026	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	195,023.50
6/4/2026	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	180,399.02
6/4/2026	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	174,515.00
6/4/2026	EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	167,375.00
6/4/2026	EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	167,375.00
6/4/2026	UNITED SURVEY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	136,924.80
6/4/2026	BFLO & EC BOTANICAL GARDEN SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	120,000.00
6/4/2026	JERICHO ROAD MINISTRIES, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	112,500.00
6/4/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	109,200.00
6/4/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	100,483.69
6/4/2026	MARTIN HOUSE RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
6/4/2026	TOWN OF TONAWANDA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
6/4/2026	SHEA'S PERFORMING ARTS CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	100,000.00
6/4/2026	BURCHFIELD PENNEY ART CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	85,000.00
6/4/2026	CITY OF TONAWANDA TREASURER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	80,000.00
6/4/2026	Community Action Organization	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	65,000.00
6/4/2026	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	62,500.00
6/4/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Jail Management	Public Safety	62,001.39
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	55,344.56
6/4/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	52,207.50
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	51,327.78
6/4/2026	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	50,203.36
6/4/2026	IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	50,000.00
6/4/2026	ROYLCROFT CAMPUS CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	44,327.00
6/4/2026	HALLWALLS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	42,500.00
6/4/2026	AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	41,377.29
6/4/2026	BELMONT HOUSING RESOURCES FOR WNY I	GENERAL	Department of Social Services	Economic Assistance and Oppor	40,000.00
6/4/2026	COLLIERS ENGINEERING & DESIGN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,908.85
6/4/2026	RESEARITS CONSTRUCTION CORPORATION	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	39,679.32
6/4/2026	HAMBURG NATURAL HISTORY SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	39,407.50
6/4/2026	GRAYCLIFF CONSERVANCY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	38,750.00
6/4/2026	CEPA GALLERY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	37,500.00
6/4/2026	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Jail Management	Public Safety	37,350.00
6/4/2026	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	35,392.50
6/4/2026	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
6/4/2026	TOWN OF TONAWANDA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
6/4/2026	BUFFALO NAVAL & SERVICEMENS PARK A	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
6/4/2026	ROAD LESS TRAVELED PRODUCTIONS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	35,000.00
6/4/2026	BUFFALO TORONTO PUBLIC MEDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	34,293.50
6/4/2026	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
6/4/2026	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	30,096.00
6/4/2026	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	30,096.00
6/4/2026	LANCASTER NEW YORK OPERA HOUSE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	29,395.78
6/4/2026	PARKER ACADEMY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	29,250.00
6/4/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	29,078.00
6/4/2026	BALLET ARTISTS OF WNY (NEGLIA)	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	28,856.00
6/4/2026	TOGETHER FOR YOUTH	GENERAL	Youth Services Division	Public Safety	28,654.59
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	26,748.22
6/4/2026	CHA CONSULTING INC	BLD. AND IMPROVEMENT	Parks	Culture	26,288.40
6/4/2026	BUFFALO PHILHARMONIC CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	RICHARDSON CENTER CORPORATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	RICHARDSON CENTER CORPORATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	THEODORE ROOSEVELT INAUGURAL NATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	25,000.00
6/4/2026	BUFFALO OLMSTED PARKS CONSERVANCY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	BUFFALO HERITAGE CAROUSEL INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
6/4/2026	GREYLINE SIGNS INC	GRANTS	Health	Health Reporting	24,990.00
6/4/2026	ARTS SERVICES INITIATIVE OF WNY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	24,250.00
6/4/2026	HISPANIC HERITAGE COUNCIL WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	23,280.50
6/4/2026	MUSIC IS ART	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	23,250.00
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	23,017.92
6/4/2026	SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	22,500.00
6/4/2026	SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	22,500.00

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	CHA CONSULTING INC	BLD. AND IMPROVEMENT	Parks	Culture	21,539.55
6/4/2026	LOCUST ST NEIGHBORHOOD ART CLASSES	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	21,290.90
6/4/2026	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,250.00
6/4/2026	SQUEAKY WHEEL FILM & MEDIA ART CENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,000.00
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	19,494.68
6/4/2026	BUFFALO NIAGARA HERITAGE VILLAGE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	19,070.50
6/4/2026	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	18,945.50
6/4/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	18,632.76
6/4/2026	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	18,500.00
6/4/2026	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,250.00
6/4/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	17,761.99
6/4/2026	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	17,337.61
6/4/2026	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	17,025.00
6/4/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	16,554.61
6/4/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,124.60
6/4/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	16,000.00
6/4/2026	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/4/2026	JOHNNIE B WILEY STADIUM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/4/2026	ATLANTIC SIGNAL LLC	GENERAL	Office of the Sheriff	Public Safety	14,567.34
6/4/2026	ARTS FOR LEARNING WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,451.00
6/4/2026	NORTHERN RED INC	GRANTS	Emergency Services	Public Safety	14,143.00
6/4/2026	SONRAY'S MINITRIES INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,000.00
6/4/2026	BUFFALO INNER CITY BALLET CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	13,319.00
6/4/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,972.84
6/4/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,568.96
6/4/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	11,499.84
6/4/2026	BUFFALO CENTER FOR ARTS & TECHNOLOG	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	11,233.50
6/4/2026	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,355.28
6/4/2026	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	10,182.22
6/4/2026	TOWN OF AURORA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	10,143.43
6/4/2026	WEST FALLS CENTER FOR THE ARTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,114.50
6/4/2026	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/4/2026	GENERAL PULASKI ASSOCIATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/4/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,968.92
6/4/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
6/4/2026	MAGNOLIA HOUSING DEVELOPMENT	GENERAL	County-wide Accounts Budget	General Govt Support	8,742.20
6/4/2026	TOWN OF AMHERST	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	8,715.48
6/4/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,713.01
6/4/2026	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	8,009.12
6/4/2026	PRESERVATION BUFFALO NIAGARA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,992.50
6/4/2026	W20	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,830.00
6/4/2026	CASULLO'S AUTOMOTIVE SERVICES	ROAD	Highways (DPW)	General Govt Support	7,536.00
6/4/2026	BY THE NUMBERS ACTUARIAL CONSULTING	GENERAL	County Attorney - Dept of Law	General Govt Support	7,500.00
6/4/2026	BOOKSTORE DBA/ DOG EARS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,111.00
6/4/2026	BOOKSTORE DBA/ DOG EARS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,111.00
6/4/2026	WNY HERITAGE MAGAZINE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,033.00
6/4/2026	SAINTS PETER & PAUL PARISH OUTREACH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,000.00
6/4/2026	TOWN OF AMHERST	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	6,875.13
6/4/2026	BUFFALO STRING WORKS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,767.50
6/4/2026	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	6,570.87
6/4/2026	WNY BOOK ARTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,543.00
6/4/2026	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,412.50
6/4/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,250.00
6/4/2026	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,000.00
6/4/2026	NEWSTEAD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
6/4/2026	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,983.00
6/4/2026	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	5,922.75
6/4/2026	MULTIMED BILLING SERVICES INC	GENERAL	Health	Health Reporting	5,920.73
6/4/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	5,811.10
6/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,609.32
6/4/2026	THE BIG EASY IN BUFFALO, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,601.00
6/4/2026	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,458.35
6/4/2026	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,340.00
6/4/2026	SECOND GENERATIONTHEATRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,146.00
6/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	5,005.94
6/4/2026	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
6/4/2026	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	4,995.60
6/4/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,831.68
6/4/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	4,775.00
6/4/2026	GREATER BUFFALO SPORTS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,773.00
6/4/2026	CITY SWIM PROJECT INC	GENERAL	Youth Services Division	Public Safety	4,682.25
6/4/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	4,676.56
6/4/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	4,395.36
6/4/2026	COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	4,370.00
6/4/2026	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	4,341.81
6/4/2026	ULINE INC	GENERAL	Jail Management	Public Safety	4,300.00
6/4/2026	NICKEL CITY OPERA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	4,020.00

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	HOFFMAN CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,000.00
6/4/2026	ORCHARD PARK CHORALE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,950.00
6/4/2026	IRISH CULTURAL & FOLK ARTS ASSN OF	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,870.00
6/4/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,862.66
6/4/2026	ASSN FOR A BUFFALO PRESIDENTIAL CTR	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,820.00
6/4/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
6/4/2026	ROBERT BRYANT	GENERAL	Office of the Sheriff	Public Safety	3,411.94
6/4/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	3,390.00
6/4/2026	SUPERIOR LUBRICANTS CO INC	GENERAL	Jail Management	Public Safety	3,270.00
6/4/2026	C H I	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,200.00
6/4/2026	MAR-BON SOCIAL CLUB	GRANTS	Senior Services	Economic Assistance and Opport	3,200.00
6/4/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,153.57
6/4/2026	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	3,110.22
6/4/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,090.25
6/4/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,090.25
6/4/2026	NEW YORK LIBRARY ASSOCIATION	LIBRARY	BEC Public Library	General Govt Support	3,000.00
6/4/2026	THE FREDRIC RIEDERS FAMILY	GRANTS	Health	Health Reporting	3,000.00
6/4/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,970.00
6/4/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	2,894.73
6/4/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	2,893.33
6/4/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	2,868.20
6/4/2026	SURA PAGE	GENERAL	District Attorney	General Govt Support	2,800.00
6/4/2026	W B MASON CO INC	GENERAL	Parks	Culture	2,761.45
6/4/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
6/4/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,610.72
6/4/2026	GUNWERKS LLC	GENERAL	Office of the Sheriff	Public Safety	2,522.84
6/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,416.26
6/4/2026	Flynn Law Office	GENERAL	County-wide Accounts Budget	General Govt Support	2,415.78
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			2,406.77
6/4/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 6	General Govt Support	2,320.32
6/4/2026	EQUITY TRUST COMPANY	GENERAL	County-wide Accounts Budget	General Govt Support	2,269.01
6/4/2026	BEST WESTERN CAPTAIN'S QUARTERS HOT	GENERAL	Office of Public Advocacy	Home and Community Service	2,124.00
6/4/2026	Family Video Movie Club Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	2,083.76
6/4/2026	Michael J. Snider	GENERAL	County-wide Accounts Budget	General Govt Support	1,994.35
6/4/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,944.98
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,940.82
6/4/2026	TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support	1,924.08
6/4/2026	W B MASON CO INC	GENERAL	Parks	Culture	1,900.90
6/4/2026	Blake S Walsh	GENERAL	County-wide Accounts Budget	General Govt Support	1,898.82
6/4/2026	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Opport	1,897.93
6/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,881.22
6/4/2026	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	1,879.04
6/4/2026	Stephanie P Pfalzgraf	GENERAL	County-wide Accounts Budget	General Govt Support	1,862.49
6/4/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,808.64
6/4/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	1,806.00
6/4/2026	APEX GRAPHICS	GENERAL	Emergency Services	Public Safety	1,800.00
6/4/2026	KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,780.00
6/4/2026	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,730.00
6/4/2026	KALEIDA HEALTH	GENERAL	Health	Health Reporting	1,720.00
6/4/2026	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,714.29
6/4/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,661.94
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,657.98
6/4/2026	VARA CORPORATION	GENERAL	Office of the Sheriff	Public Safety	1,605.00
6/4/2026	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,590.84
6/4/2026	TIMOTHY S. TAYLOR ESQ	GENERAL	Department of Social Services	Economic Assistance and Opport	1,550.00
6/4/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	1,525.00
6/4/2026	AMERICAN LEGION POST #1377	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
6/4/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	1,492.79
6/4/2026	ERB CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,491.57
6/4/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,473.62
6/4/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,458.03
6/4/2026	Bros Pros Property Holdings Inc	GRANTS	District Attorney	General Govt Support	1,365.00
6/4/2026	Mohammed Faruqee	GRANTS	District Attorney	General Govt Support	1,350.00
6/4/2026	Mohammed Faruqee	GRANTS	District Attorney	General Govt Support	1,350.00
6/4/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,350.00
6/4/2026	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	1,261.45
6/4/2026	SARDINIA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,254.00
6/4/2026	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	1,221.38
6/4/2026	Maliek Likely	GENERAL	County-wide Accounts Budget	General Govt Support	1,191.14
6/4/2026	BRIAN J KING	GENERAL	Jail Management	Public Safety	1,155.60
6/4/2026	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,151.55
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,137.38
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,126.40
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,124.73
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			1,124.47
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,119.85
6/4/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	1,112.75
6/4/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,099.80

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	1,089.76
6/4/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,078.08
6/4/2026	PHENOMENEX INC	GENERAL	Health	Health Reporting	1,058.40
6/4/2026	CHALLENGER COMMUNITY NEWS CORP	LIBRARY	BEC Public Library	General Govt Support	1,050.00
6/4/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,015.52
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,009.57
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	979.74
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	977.30
6/4/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	976.50
6/4/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	958.34
6/4/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	956.25
6/4/2026	BIOMERIEUX INC	GENERAL	Health	Health Reporting	954.85
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	943.13
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	914.74
6/4/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	898.00
6/4/2026	NICHOLAS ROSS	PHARMACEUTICAL SETT	Health	Health Reporting	883.58
6/4/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	882.79
6/4/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Jail Management	Public Safety	881.65
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			878.20
6/4/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	874.38
6/4/2026	LISA TOBIN	GENERAL			860.16
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			857.24
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			855.41
6/4/2026	CAROUSEL INDUSTRIES	GENERAL	Information & Support Services	General Govt Support	840.00
6/4/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	835.18
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			834.01
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
6/4/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	831.05
6/4/2026	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	827.87
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	825.58
6/4/2026	W B MASON CO INC	GENERAL	Parks	Culture	809.85
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	805.80
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			796.87
6/4/2026	GALE BURSTEIN	GENERAL	Health	Health Reporting	795.00
6/4/2026	ALLIANCE LAUNDRY SYSTEM DISTRIBUTIO	GENERAL	Jail Management	Public Safety	787.68
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	787.60
6/4/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	787.50
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			783.62
6/4/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	782.60
6/4/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	780.93
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	779.34
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			775.17
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	766.14
6/4/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	765.00
6/4/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	759.53
6/4/2026	COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	750.32
6/4/2026	NYSACC	GENERAL	County Clerk	General Govt Support	750.00
6/4/2026	Denise A Crawford	GENERAL	County-wide Accounts Budget	General Govt Support	749.63
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			747.33
6/4/2026	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	747.00
6/4/2026	BRADLEY JONES	GENERAL	Office of the Sheriff	Public Safety	746.00
6/4/2026	DANIEL MCCARTHY	GENERAL	Office of the Sheriff	Public Safety	746.00
6/4/2026	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	741.12
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	736.41
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			731.05
6/4/2026	JENNIFER GAUTHIER	GENERAL			729.60
6/4/2026	Grimm As Trustees Shawn J Kathlee	GENERAL	County-wide Accounts Budget	General Govt Support	723.20
6/4/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	722.85
6/4/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	722.39
6/4/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	720.57
6/4/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Probation	Public Safety	719.80
6/4/2026	AMANDA HARTRICH	GENERAL			718.08
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	713.30
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	703.39
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			697.79
6/4/2026	JAIME ISRAEL ROMERO CELAYA	GENERAL			691.20
6/4/2026	OPHTHALMIC CONSULTANTS OF LONG ISLA	GENERAL			680.43
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	680.00
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	680.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	673.67
6/4/2026	FELICIA TOZZO	GENERAL			672.00
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			666.77
6/4/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	660.00
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			658.90
6/4/2026	LAUREN DIETTERICH	GENERAL			656.64
6/4/2026	TAYLOR MCGHEE	GENERAL			656.64
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			641.83

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	Family Video Movie Club Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	640.32
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	637.88
6/4/2026	JAMI ZIMMERMAN	GENERAL			637.44
6/4/2026	ALRO STEEL CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	636.80
6/4/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	634.00
6/4/2026	SAMANTHA RYAN	GENERAL			630.00
6/4/2026	Peter David Briggs	GENERAL	County-wide Accounts Budget	General Govt Support	624.13
6/4/2026	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	622.86
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	620.83
6/4/2026	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	620.80
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			620.36
6/4/2026	CATHERINE ARTHUR	GENERAL			619.20
6/4/2026	LAUREN DIETTERICH	GENERAL			615.60
6/4/2026	CLAIRE HUYLER	GENERAL			614.64
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	614.23
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	609.40
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			600.19
6/4/2026	BRIDGETTE BRENNAN	GENERAL			600.00
6/4/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Probation	Public Safety	595.80
6/4/2026	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	594.35
6/4/2026	OPHTHALMIC CONSULTANTS OF LONG ISLA	GENERAL			579.85
6/4/2026	LACEY THOMPSON	GENERAL			576.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	571.30
6/4/2026	BRITTANY O'DELL	GENERAL			570.00
6/4/2026	FAHIMA ALAM	GENERAL	Health	Health Reporting	570.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	567.99
6/4/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	562.50
6/4/2026	CDD Enterprises LTD	GENERAL	County-wide Accounts Budget	General Govt Support	558.09
6/4/2026	NNDG BUFFALO I LP	GENERAL	County-wide Accounts Budget	General Govt Support	558.09
6/4/2026	Seit In	GENERAL	County-wide Accounts Budget	General Govt Support	558.09
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			557.81
6/4/2026	DANIELLE NICOLosi	GENERAL			556.80
6/4/2026	JENNIFER LASKOWSKI	GENERAL			556.80
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	551.49
6/4/2026	PAUL MORGAN DBA AVALON APPAREL	GENERAL	County Clerk	General Govt Support	550.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	548.18
6/4/2026	JULIE SMIT	GENERAL			545.28
6/4/2026	EMILY NELSON-GERKEN	GENERAL	Office of the Sheriff	Public Safety	545.16
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			542.42
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	539.82
6/4/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	537.66
6/4/2026	ALYSSA PERKINS	GENERAL			537.60
6/4/2026	JENNIFER YOUNG	GENERAL			537.60
6/4/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	535.67
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	530.32
6/4/2026	WILLIAM GALLARDO	GENERAL			522.24
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			514.84
6/4/2026	ELIZABETH KENT	GENERAL			514.56
6/4/2026	MILTON CAT	SEWER	Sewer Districts - 1,4,5	General Govt Support	508.28
6/4/2026	SARA MARMION	GENERAL			503.04
6/4/2026	ALDEN'S MEALS ON WHEELS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	500.00
6/4/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	500.00
6/4/2026	KALEIDA HEALTH, INC	GENERAL			498.96
6/4/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	497.42
6/4/2026	BRITTANY SAMUEL	GENERAL			495.36
6/4/2026	David J Gorman Jr.	GENERAL	County-wide Accounts Budget	General Govt Support	495.35
6/4/2026	NYWEA	SEWER	Sewer Districts - 1,4,5	General Govt Support	495.00
6/4/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	494.94
6/4/2026	UNIVERSITY PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	492.00
6/4/2026	GIANNI PLACE	GENERAL			486.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	482.14
6/4/2026	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	480.81
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			480.53
6/4/2026	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	480.00
6/4/2026	SAMANTHA RYAN	GENERAL			480.00
6/4/2026	VICTORIA KOESTER	GENERAL			480.00
6/4/2026	MILINDA & MICHAEL DOLDAN	GENERAL			480.00
6/4/2026	CHRISTINA GEARY	GENERAL			480.00
6/4/2026	AUDREY HOEHN	GENERAL			480.00
6/4/2026	TAYLOR JOHN	GENERAL			480.00
6/4/2026	VANITY PAGAN	GENERAL			480.00
6/4/2026	NICOLE DAVEY	GENERAL			480.00
6/4/2026	DEANNA GALLAGHER	GENERAL			480.00
6/4/2026	ALLYSA OLSEN	GENERAL			480.00
6/4/2026	KATHLEEN DOMBROWSKI	GENERAL			480.00
6/4/2026	ANDREA KAGELS	GENERAL			480.00
6/4/2026	COURTNEY FORD	GENERAL			480.00
6/4/2026	HORIZON INGRAM	GENERAL			480.00

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	SARAH LONG	GENERAL			480.00
6/4/2026	SARAH TARNOWSKI	GENERAL			480.00
6/4/2026	AMANDA LEDERMAN	GENERAL			480.00
6/4/2026	LAURA VIDALES	GENERAL			480.00
6/4/2026	ALLISON PATTERSON	GENERAL			480.00
6/4/2026	JAMES GRASSMICK or CAROLYN GRASSMIC	GENERAL			480.00
6/4/2026	MARQUITA COLES	GENERAL			480.00
6/4/2026	MOHAMMED IBRAHIM & FATMA AL BAYITEE	GENERAL			480.00
6/4/2026	MATTHEW RYGG	GENERAL			480.00
6/4/2026	BRIANNA FARMER	GENERAL			480.00
6/4/2026	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			480.00
6/4/2026	MELISSA OR TIMOTHY LINDNER	GENERAL			480.00
6/4/2026	ROSE LEDERHOUSE	GENERAL			480.00
6/4/2026	ANDREA POLECHETTI	GENERAL			480.00
6/4/2026	MEGAN SZCZYGIEL	GENERAL			480.00
6/4/2026	EMILY PAWLOWSKI	GENERAL			480.00
6/4/2026	ASHLEY KELLEHER	GENERAL			480.00
6/4/2026	AMANDA ZUNIC	GENERAL			480.00
6/4/2026	STEPHANIE LOOMIS	GENERAL			480.00
6/4/2026	MEGAN LIPPKE	GENERAL			480.00
6/4/2026	JILL SCHABERT	GENERAL			480.00
6/4/2026	ADRIANA BAILS	GENERAL			480.00
6/4/2026	JAMIE REXHEPI, POPP	GENERAL			480.00
6/4/2026	DEANA WOZNIAK	GENERAL			480.00
6/4/2026	ASHLEY VOGT	GENERAL			480.00
6/4/2026	OVENSERI IGBINIGIE	GENERAL			480.00
6/4/2026	JENNIFER NETH	GENERAL			480.00
6/4/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL			480.00
6/4/2026	DANIELLE BORRELLI	GENERAL			480.00
6/4/2026	MORGAN WATSON	GENERAL			480.00
6/4/2026	CLAIRE FREID	GENERAL			480.00
6/4/2026	KEVIN CLEARY	GENERAL			480.00
6/4/2026	MARY ERICKSON	GENERAL			480.00
6/4/2026	LAURA LANE	GENERAL			480.00
6/4/2026	KATHRYN PITILLO	GENERAL			480.00
6/4/2026	PAUL MUSKOPF	GENERAL			480.00
6/4/2026	MARISSA THOMSEN	GENERAL			480.00
6/4/2026	TABAREK ALSAADI	GENERAL			480.00
6/4/2026	ALICIA CARPENTER & JEREMY CARPENTER	GENERAL			480.00
6/4/2026	DEANNA MARIE DIPIRRO	GENERAL			480.00
6/4/2026	AHSHENNAY ROBERSON	GENERAL			480.00
6/4/2026	AMANI MOHAMMED	GENERAL			480.00
6/4/2026	JESSICA DASILVA	GENERAL			480.00
6/4/2026	ASHLEY HOFFMAN	GENERAL			480.00
6/4/2026	ANNA JAUCH	GENERAL			480.00
6/4/2026	AARON WALKOW	GENERAL			480.00
6/4/2026	ARIANA RODRIGUEZ	GENERAL			480.00
6/4/2026	JESSICA ROGERS	GENERAL			480.00
6/4/2026	ESSENCE VIVERETTE	GENERAL			480.00
6/4/2026	AMENA KHATOON	GENERAL			480.00
6/4/2026	MABLE MARCANO	GENERAL			480.00
6/4/2026	KATHERINE BIFULCO	GENERAL			480.00
6/4/2026	TACARRA SMITH	GENERAL			480.00
6/4/2026	AMANDA & MATTHEW CZAJKA	GENERAL			480.00
6/4/2026	JESSICA MURRAY	GENERAL			480.00
6/4/2026	KRISTINE FIEGE	GENERAL			480.00
6/4/2026	CHELSEA STOTZ	GENERAL			480.00
6/4/2026	MARILYN BUDZINSKI	GENERAL			480.00
6/4/2026	ROBERT JONES	GENERAL			480.00
6/4/2026	HEZELL STEWART	GENERAL			480.00
6/4/2026	DANIELLE THOMAS	GENERAL			480.00
6/4/2026	ROBYN ROZBICKI	GENERAL			480.00
6/4/2026	MEGAN WATSON	GENERAL			480.00
6/4/2026	MABINTY KENNEDY	GENERAL			480.00
6/4/2026	GABRIELLE CASTILLO	GENERAL			480.00
6/4/2026	CHINASA MADUMERE	GENERAL			480.00
6/4/2026	CASEY NISTOR	GENERAL			480.00
6/4/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	480.00
6/4/2026	LISA ADAMO	GENERAL	Health	Health Reporting	480.00
6/4/2026	GRAINGER	GENERAL	Health	Health Reporting	476.90
6/4/2026	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	476.35
6/4/2026	AMBER BARTHELEMY	GENERAL			474.24
6/4/2026	REBEKAH MISSALL	GENERAL			468.00
6/4/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	467.38
6/4/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	467.04
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	460.35
6/4/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	458.42
6/4/2026	UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL			453.54

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	SARAH C TINGUE	GENERAL			450.00
6/4/2026	LISANDRA RODRIGUEZ	GENERAL			450.00
6/4/2026	ALISTINE NEAL	GENERAL			450.00
6/4/2026	SAMANTHA RYAN	GENERAL			450.00
6/4/2026	DOUGLAS, RONALD	GENERAL			450.00
6/4/2026	KIMBERLY PFEFFER	GENERAL			450.00
6/4/2026	AMY WOJTKO	GENERAL			450.00
6/4/2026	BRITTANY LANGSTON	GENERAL			450.00
6/4/2026	CHRISTINA SCHNEIDER	GENERAL			450.00
6/4/2026	VIRGINIA NORRIS	GENERAL			450.00
6/4/2026	LAUREN SUCH	GENERAL			450.00
6/4/2026	GLORIA MACIAK	GENERAL			450.00
6/4/2026	COURTNEY BAILEY	GENERAL			450.00
6/4/2026	CHARLES & KAYLEE AUDY	GENERAL			450.00
6/4/2026	JOLEEN BRUENN	GENERAL			450.00
6/4/2026	VIVIAN DE JESUS , RIVERA	GENERAL			450.00
6/4/2026	SAYEDA JERIN	GENERAL			450.00
6/4/2026	NICOLE LOOMIS	GENERAL			450.00
6/4/2026	COURTNEY BURNHAM	GENERAL			450.00
6/4/2026	NICOLE SLAWINOWSKI	GENERAL			450.00
6/4/2026	CANDACE HONER	GENERAL			450.00
6/4/2026	ABIGAIL JOHNSTON	GENERAL			450.00
6/4/2026	ADEWALE FADUGBA	GENERAL			450.00
6/4/2026	AVIVA REICH	GENERAL			450.00
6/4/2026	NADIA ALSADAM	GENERAL			450.00
6/4/2026	HEATHER GRAFF	GENERAL			450.00
6/4/2026	JACQUELINE CONROY	GENERAL			450.00
6/4/2026	SEANA CARLSON	GENERAL			450.00
6/4/2026	OMOKARO IDEMUDIA	GENERAL			450.00
6/4/2026	KIMBERLY BALLIET	GENERAL			450.00
6/4/2026	DARIANA CANDELARIO	GENERAL			450.00
6/4/2026	CHERYL KONDRAK CLAYTON	GENERAL			450.00
6/4/2026	ASHLEE LOGALBO	GENERAL			450.00
6/4/2026	MIA BUCHANAN	GENERAL			450.00
6/4/2026	SHAHIN AHMED	GENERAL			450.00
6/4/2026	ALYSSA QUARLES	GENERAL			450.00
6/4/2026	CHRISTINA WEIGAND	GENERAL			450.00
6/4/2026	ADAM NETHERO	GENERAL			450.00
6/4/2026	DORIAN MYLES SR	GENERAL			450.00
6/4/2026	NADATA MARSHALL	GENERAL			450.00
6/4/2026	SHAKITHA NISANTHAN	GENERAL			450.00
6/4/2026	AMY ARNOLD	GENERAL			450.00
6/4/2026	EMILY HART	GENERAL			450.00
6/4/2026	MIRANDA ORTIZ	GENERAL			450.00
6/4/2026	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
6/4/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	450.00
6/4/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	450.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	441.56
6/4/2026	KERI GIBBONS	GENERAL			436.80
6/4/2026	JOSHUA & JENNIFER BLACK	GENERAL			436.32
6/4/2026	CALIFORNIA ANALYTICAL INSTRUMENTS I	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.00
6/4/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	433.36
6/4/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	432.00
6/4/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	431.98
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	428.11
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			425.22
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	424.38
6/4/2026	DANIELLE HERNANDEZ	GENERAL			420.00
6/4/2026	KYAH CARSON	GENERAL			420.00
6/4/2026	KARA FISH	GENERAL			420.00
6/4/2026	MARGOTH CALLE	GENERAL			420.00
6/4/2026	NICHOLAS SCHMIDT	GENERAL			420.00
6/4/2026	SHANIA HUMMEL	GENERAL			420.00
6/4/2026	DANIELLE & FRANK PARI	GENERAL			420.00
6/4/2026	MD ALI	GENERAL			420.00
6/4/2026	BIANCA MALDONADO	GENERAL			420.00
6/4/2026	DONNELLA BARNES	GENERAL			420.00
6/4/2026	MD HASHEM	GENERAL			420.00
6/4/2026	BRITTANY ROESCH	GENERAL			420.00
6/4/2026	CARLA FRACCICA	GENERAL			420.00
6/4/2026	RACHEL ZIEMER	GENERAL			420.00
6/4/2026	KATIE ANDRZEJCZAK	GENERAL			420.00
6/4/2026	CHRISTINA GALLIVAN	GENERAL			420.00
6/4/2026	MADELINE PERCCINY	GENERAL			420.00
6/4/2026	TAYLOR JOHNSON	GENERAL			420.00
6/4/2026	MARQUEL FOSTER	GENERAL			420.00
6/4/2026	MATTHEW ADYMY	GENERAL			420.00
6/4/2026	MALLORY CUMMINGS	GENERAL			420.00

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	CHRISTINA KNIGHT	GENERAL			420.00
6/4/2026	MARIA LITTLE	GENERAL			420.00
6/4/2026	JUMAINE SHABANI	GENERAL			420.00
6/4/2026	KARISSA MCCARTHY	GENERAL			420.00
6/4/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL			420.00
6/4/2026	BRITTANY FRAGALE DENT	GENERAL			420.00
6/4/2026	GABRIELLA MACKINNON	GENERAL			420.00
6/4/2026	JOANNA PAONESSA	GENERAL			420.00
6/4/2026	MADELINE IOZZIA	GENERAL			420.00
6/4/2026	LILY MOO	GENERAL			420.00
6/4/2026	RAMONA BROWN	GENERAL			420.00
6/4/2026	MARI MENDEZ	GENERAL			420.00
6/4/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	420.00
6/4/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	420.00
6/4/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	418.71
6/4/2026	ROSWELL PARK CANCER INSTITUTE	GENERAL			412.57
6/4/2026	SUNLY BRANCATO	GENERAL	Department of Social Services	Economic Assistance and Opport	407.54
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			407.52
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			406.56
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	404.82
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			401.93
6/4/2026	MELISSA PETRUZZO	GENERAL			401.28
6/4/2026	COLUMN SOFTWARE PBC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	400.48
6/4/2026	AMERICAN BOARD OF MEDICOLEGAL	GENERAL	Health	Health Reporting	400.00
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	395.35
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			391.88
6/4/2026	JERIKA PAGAN	GENERAL			390.00
6/4/2026	SABA ALWAIS	GENERAL			390.00
6/4/2026	CORISSA TYUS	GENERAL			390.00
6/4/2026	DARRALE MASSEY	GENERAL			390.00
6/4/2026	JULIA FERRARO	GENERAL			390.00
6/4/2026	BRIDGETTE BRENNAN	GENERAL			390.00
6/4/2026	TEARA CHILES	GENERAL			390.00
6/4/2026	KATHERINE MATTHEWS	GENERAL			390.00
6/4/2026	SULAIKA RODRIGUEZ	GENERAL			390.00
6/4/2026	ELSA FIGUEROA AYALA	GENERAL			390.00
6/4/2026	BETTY TOE	GENERAL			390.00
6/4/2026	COURTNEY MCDONALD	GENERAL			390.00
6/4/2026	DESSARAE LENZ	GENERAL			390.00
6/4/2026	KATHLEEN E SMITH	GENERAL			390.00
6/4/2026	BRIANNA KAITANOWSKI	GENERAL			390.00
6/4/2026	TAUREY CURRAN	GENERAL			390.00
6/4/2026	KRISTIN BALL	GENERAL			390.00
6/4/2026	AMANDA VALENTINE	GENERAL			390.00
6/4/2026	CING MUANG	GENERAL	Health	Health Reporting	390.00
6/4/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	388.50
6/4/2026	LITZCELIS COREANO PAGAN	GENERAL			388.08
6/4/2026	MELISSA VALENTI	GENERAL			385.92
6/4/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	381.83
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	380.00
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	380.00
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	380.00
6/4/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	380.00
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			376.62
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	375.54
6/4/2026	ABBI L FUHRKEN	GENERAL	District Attorney	General Govt Support	375.00
6/4/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	373.91
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	371.22
6/4/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	368.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			364.00
6/4/2026	AMAL ALOMARI	GENERAL			360.00
6/4/2026	SHARLYN CHAPARRO	GENERAL			360.00
6/4/2026	BERNICE MARREROFELIX	GENERAL			360.00
6/4/2026	CAROLINE CERCONE	GENERAL			360.00
6/4/2026	JUDITH SOTO	GENERAL			360.00
6/4/2026	TINA KEYES	GENERAL			360.00
6/4/2026	ALYSSA DASILVA	GENERAL			360.00
6/4/2026	BRANDY HARRISON	GENERAL			360.00
6/4/2026	ANDREA UNRUH	GENERAL			360.00
6/4/2026	MIA WHITE	GENERAL			360.00
6/4/2026	JULYENID SOTO	GENERAL			360.00
6/4/2026	MOKTA MOLLIK	GENERAL			360.00
6/4/2026	SARAI ROSA	GENERAL			360.00
6/4/2026	NICOLE TRIFILETTI	GENERAL			360.00
6/4/2026	MAHOGANY HALL	GENERAL			360.00
6/4/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	357.70
6/4/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	356.90
6/4/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	347.35

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	345.00
6/4/2026	JORDAN COSTANZO	GENERAL			345.00
6/4/2026	JESSICA CHRIST	GENERAL	Department of Social Services	Economic Assistance and Opport	343.30
6/4/2026	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	337.49
6/4/2026	DYLAN R DREYER	GENERAL	Office of the Sheriff	Public Safety	334.01
6/4/2026	SASHA HANNAH	GENERAL			330.00
6/4/2026	KATHERINE TROTTO	GENERAL			330.00
6/4/2026	JEN MURPHY	GENERAL			330.00
6/4/2026	SHERRI CIECIWA	GENERAL			330.00
6/4/2026	JENNIFER BELL	GENERAL			330.00
6/4/2026	HILARY CANTAFIO	GENERAL			330.00
6/4/2026	FELISIA PACIORKOWSKI	GENERAL			330.00
6/4/2026	KIOMARYS RAMIREZ	GENERAL			330.00
6/4/2026	BRITTANY O'DELL	GENERAL			330.00
6/4/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	330.00
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			328.84
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	327.96
6/4/2026	NICOELLE CIMINELLI	GENERAL			326.88
6/4/2026	MEHARY GEBRESLASE	GENERAL			326.40
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	321.76
6/4/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	317.23
6/4/2026	ULINE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	316.61
6/4/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	316.00
6/4/2026	NEIGHBORHOOD HEALTH CENTER OF WNY	GENERAL			314.49
6/4/2026	LASALLE AMBULANCE	GENERAL			314.24
6/4/2026	LASALLE AMBULANCE	GENERAL			314.24
6/4/2026	LASALLE AMBULANCE	GENERAL			314.24
6/4/2026	Martin L Motley III	GENERAL	County-wide Accounts Budget	General Govt Support	314.23
6/4/2026	KALEIDA HEALTH	GENERAL	Health	Health Reporting	313.05
6/4/2026	TOWNS AMBULANCE SERVICE INC	GENERAL			313.00
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			308.46
6/4/2026	LASALLE AMBULANCE	GENERAL			308.16
6/4/2026	Chia-Ching Chien	GENERAL	District Attorney	General Govt Support	306.65
6/4/2026	JOHN ROBINSON	GENERAL	Jail Management	Public Safety	306.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	304.23
6/4/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	303.85
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	302.86
6/4/2026	ALEXANDRIA WOYSHNER	GENERAL			300.00
6/4/2026	COLLEEN HOXSIE	GENERAL			300.00
6/4/2026	ABBEY CONNORS	GENERAL			300.00
6/4/2026	ELIZABETH DRUMSTA	GENERAL			300.00
6/4/2026	UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL			299.82
6/4/2026	LANCASTER VOLUNTEER AMBULANCE	GENERAL			297.12
6/4/2026	JEMIMA HERRERA	GENERAL			296.40
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			292.66
6/4/2026	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	292.57
6/4/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	289.38
6/4/2026	KATHERINE HEDBERG	GENERAL			285.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	283.42
6/4/2026	KATHY STRICKLAND	GENERAL	Department of Social Services	Economic Assistance and Opport	281.34
6/4/2026	FALESHA MOULTRIE	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
6/4/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	275.41
6/4/2026	JAMIE TARNACKI	GENERAL	Department of Social Services	Economic Assistance and Opport	275.01
6/4/2026	NYSEG	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	274.79
6/4/2026	Keyla Vega	GENERAL	Department of Social Services	Economic Assistance and Opport	274.46
6/4/2026	RANKIN POLYGRAPH	GENERAL	Probation	Public Safety	270.00
6/4/2026	DEVON ROSS	GENERAL			270.00
6/4/2026	TASHAIRA VAZQUEZ	GENERAL			270.00
6/4/2026	ASHLEY HOMA	GENERAL			270.00
6/4/2026	SAMIA MEDLEY	GENERAL			270.00
6/4/2026	YARELIZ SANTIAGO	GENERAL			270.00
6/4/2026	FUZAYEL AHMED	GENERAL			270.00
6/4/2026	VIVIAN CURRY	GENERAL			270.00
6/4/2026	LILIAN ROMERO	GENERAL			270.00
6/4/2026	MIRANDA ORTIZ	GENERAL			270.00
6/4/2026	SHAUNEEN WILLIS	GENERAL			268.80
6/4/2026	LASALLE AMBULANCE	GENERAL			268.24
6/4/2026	LASALLE AMBULANCE	GENERAL			265.70
6/4/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	265.43
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	265.39
6/4/2026	JENNA R COLERN	GRANTS	Emergency Services	Public Safety	263.01
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	261.60
6/4/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	261.44
6/4/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	258.46
6/4/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
6/4/2026	LISA LERCHE & ERIC LERCHE	GENERAL			255.00
6/4/2026	HOLLY SCHENK	GENERAL	Department of Social Services	Economic Assistance and Opport	253.79

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	252.00
6/4/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	247.04
6/4/2026	JESSICA JONES & THOMAS JONES	GENERAL			243.60
6/4/2026	UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL			243.16
6/4/2026	RYAN M FLAHERTY	GRANTS	District Attorney	General Govt Support	241.70
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			240.46
6/4/2026	KATELYN MITCHELL	GENERAL			240.00
6/4/2026	ANDREA WALDMILLER	GENERAL			240.00
6/4/2026	ATISHA LACEY	GENERAL			240.00
6/4/2026	CHRISTINE LINDER	GENERAL			240.00
6/4/2026	KIM DAVIS	GENERAL			240.00
6/4/2026	APRIL MINOTTI	GENERAL			240.00
6/4/2026	KATRINA GAMBLE	GENERAL			240.00
6/4/2026	KYLE MCCLAIN	GENERAL			240.00
6/4/2026	SAWLAY KLER	GENERAL			240.00
6/4/2026	ANGELIQUE HARTMAN	GENERAL			240.00
6/4/2026	KATHERINE HEDBERG	GENERAL			240.00
6/4/2026	JACQUELINE JORDAN-COLLINS	GENERAL			240.00
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			236.27
6/4/2026	AMBER LOVE	GENERAL	Department of Social Services	Economic Assistance and Opport	235.65
6/4/2026	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	235.56
6/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	234.41
6/4/2026	UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL			228.10
6/4/2026	VHG LABS DBA LGC STANDARDS	GENERAL	Health	Health Reporting	228.00
6/4/2026	SARAH BARNARD	GENERAL			226.80
6/4/2026	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			225.25
6/4/2026	PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	225.00
6/4/2026	ADRIANA MALAVE	GENERAL			225.00
6/4/2026	SAMANTHA GILLIAM	GENERAL			225.00
6/4/2026	LAURA BURCH	GENERAL			225.00
6/4/2026	ZULEIKA MATIAS	GENERAL			225.00
6/4/2026	SELENA ROJAS	GENERAL			225.00
6/4/2026	AMBER MANNA	GENERAL			225.00
6/4/2026	KAYLA GRECO	GENERAL			225.00
6/4/2026	JONATHAN EARL	GENERAL			225.00
6/4/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	224.13
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			223.89
6/4/2026	RANDALL HOAK	GRANTS	Senior Services	Economic Assistance and Opport	223.15
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	222.52
6/4/2026	EMERLING FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	219.60
6/4/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	217.12
6/4/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	217.00
6/4/2026	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	214.91
6/4/2026	LASALLE AMBULANCE	GENERAL			214.24
6/4/2026	OMNI-SITE	SEWER	Sewer Districts - 1,4,5	General Govt Support	213.37
6/4/2026	UNIVERSITY GYNOB INC	GENERAL			210.26
6/4/2026	TANJINA AFROZ	GENERAL			210.00
6/4/2026	ERIC & JESSICA HAWES	GENERAL			210.00
6/4/2026	KATELYN BIELEFELD	GENERAL			210.00
6/4/2026	AMY BACKLAS	GENERAL			210.00
6/4/2026	REBECCA LIS	GENERAL			210.00
6/4/2026	SAMANTHA DENMAN	GENERAL			210.00
6/4/2026	SAVANNA ANDERSON	GENERAL			210.00
6/4/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	209.21
6/4/2026	JOURNEY'S END REFUGEE SERVICES INC	GRANTS	Emergency Services	Public Safety	207.00
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			206.76
6/4/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	206.15
6/4/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			202.00
6/4/2026	WILLIAM J. BELLES, MD PC	GENERAL			201.48
6/4/2026	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	201.00
6/4/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
6/4/2026	93 PEARL PARKING LLC	SEWER			200.00
6/4/2026	SHANDRA HAKE	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
6/4/2026	JENILLE ARNOLD	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
6/4/2026	DE'JON BETTS	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
6/4/2026	NYS DEPARTMENT OF ENVIRO CONSERVATI	GENERAL	Dept of Public Works	General Govt Support	200.00
6/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	199.98
6/4/2026	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	198.50
6/4/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	198.23
6/4/2026	JASMINE BOSQUE	GENERAL	Department of Social Services	Economic Assistance and Opport	195.04
6/4/2026	BELLFIELD, MARITE	GENERAL			195.00
6/4/2026	STACEY RIVERA	GENERAL			195.00
6/4/2026	LUTECE JACKSON	GENERAL			195.00
6/4/2026	NEIGHBORHOOD HEALTH CENTER OF WNY	GENERAL			194.32
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	193.96
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			193.00
6/4/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	191.80

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
6/4/2026	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	98.40
6/4/2026	BENDERSON DEVELOPMENT	GENERAL	County-wide Accounts Budget	General Govt Support	97.58
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			97.00
6/4/2026	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	96.30
6/4/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
6/4/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
6/4/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
6/4/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	94.49
6/4/2026	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	91.80
6/4/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	91.04
6/4/2026	LILIAN ROMERO	GENERAL			90.00
6/4/2026	WILLIAM J. BELLES, MD PC	GENERAL			89.54
6/4/2026	Karen Swartwood	GENERAL	District Attorney	General Govt Support	88.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			87.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			87.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			87.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	86.86
6/4/2026	EYE CARE & VISION ASSOCIATES	GENERAL			86.75
6/4/2026	NEIGHBORHOOD HEALTH CENTER OF WNY	GENERAL			86.75
6/4/2026	MARISA L MALONI	GENERAL	District Attorney	General Govt Support	85.00
6/4/2026	UNIV EMERGENCY MED SVC	GENERAL			84.68
6/4/2026	BUFFALO INTERNIST & ASSOCIATES	GENERAL			84.68
6/4/2026	BUFFALO INTERNIST & ASSOCIATES	GENERAL			84.68
6/4/2026	BUFFALO INTERNIST & ASSOCIATES	GENERAL			84.68
6/4/2026	BUFFALO INTERNIST & ASSOCIATES	GENERAL			84.68
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	84.68
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	83.93
6/4/2026	Lawrence J Gagnon	GENERAL	County-wide Accounts Budget	General Govt Support	82.55
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			82.50
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			82.47
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			82.44
6/4/2026	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	82.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			82.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			82.00
6/4/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.85
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			79.00
6/4/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	78.99
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			78.81
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			78.81
6/4/2026	EYE CARE & VISION ASSOCIATES	GENERAL			78.76
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			78.08
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			78.08
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			77.69
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	77.22
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	77.18
6/4/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	75.98
6/4/2026	DOMINIC DICIOCCIO	GENERAL			75.00
6/4/2026	RYAN M FLAHERTY	GENERAL	District Attorney	General Govt Support	75.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	74.96
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	74.96
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			74.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			74.00
6/4/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	73.68
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			73.59
6/4/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.68
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			72.54
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			72.54
6/4/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.47
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	71.94
6/4/2026	UNIV EMERGENCY MED SVC	GENERAL			71.88
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			71.33
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			71.33
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			71.33
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			71.33
6/4/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	71.32
6/4/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	70.17
6/4/2026	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	70.00
6/4/2026	RACHEL L KLEINBACH	GENERAL	Central Police Services	Public Safety	70.00
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			69.24
6/4/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	67.27
6/4/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	66.68
6/4/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	66.04
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	65.96
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			64.98
6/4/2026	EAST AURORA ADVERTISER	GENERAL	Personnel	General Govt Support	64.25

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
6/4/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	63.99
6/4/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	62.54
6/4/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	62.00
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			61.52
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			61.52
6/4/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	60.71
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			60.38
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			60.38
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			60.00
6/4/2026	KENDRA SMITH	GENERAL			60.00
6/4/2026	MARQUAN TAYLOR	GENERAL			60.00
6/4/2026	SHRED TEXT INC	GENERAL	Jail Management	Public Safety	60.00
6/4/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.91
6/4/2026	GREENMAN PEDERSON INC	GENERAL	Parks	Culture	59.00
6/4/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
6/4/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	58.47
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			56.57
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			56.57
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.22
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			56.00
6/4/2026	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	55.50
6/4/2026	Smith Hallberg Family Trust	GENERAL	County-wide Accounts Budget	General Govt Support	55.33
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			54.98
6/4/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			54.95
6/4/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	53.09
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			52.54
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			52.54
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			52.54
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			52.54
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			52.54
6/4/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/4/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/4/2026	W B MASON CO INC	GENERAL	Parks	Culture	50.90
6/4/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	50.50
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			50.38
6/4/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
6/4/2026	Moundsville Industrial Park LLC	GENERAL	County-wide Accounts Budget	General Govt Support	49.96
6/4/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.08
6/4/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	48.93
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			48.89
6/4/2026	RPCI CLINICAL PRACTICE PL	GENERAL			48.89
6/4/2026	DAVID CORRAO	GENERAL	Department of Social Services	Economic Assistance and Opport	48.61
6/4/2026	UNIV AT BUFFALO SURGEONS, INC	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	ERIE COUNTY MEDICAL CENTER	GENERAL			48.55
6/4/2026	UBMD INTERNAL MEDICINE	GENERAL			48.55
6/4/2026	WILLIAM J. BELLES, MD PC	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	APOGEE MED GRP - NEW YORK	GENERAL			48.55
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			48.00
6/4/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	47.29
6/4/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	46.24
6/4/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/4/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/4/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/4/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.45
6/4/2026	JULIE FLANDERS	GENERAL			45.00
6/4/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	45.00

Vendor Checks Ending June 05, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2026	Everlyene Davis	GENERAL	County-wide Accounts Budget	General Govt Support	9.41
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY GRANTS			9.35
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			9.00
6/4/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			9.00
6/4/2026	Patricia A Bufford	GENERAL	County-wide Accounts Budget	General Govt Support	8.81
6/4/2026	Andrea Steyer	GENERAL	County-wide Accounts Budget	General Govt Support	8.65
6/4/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.00
6/4/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
6/4/2026	Richard R Petko	GENERAL	County-wide Accounts Budget	General Govt Support	7.75
6/4/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	7.50
6/4/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	7.47
6/4/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	7.47
6/4/2026	Ida Cobb	GENERAL	County-wide Accounts Budget	General Govt Support	7.23
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			7.19
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			7.19
6/4/2026	Hung T. Pham	GENERAL	County-wide Accounts Budget	General Govt Support	7.13
6/4/2026	293 Grote Street LLC	GENERAL	County-wide Accounts Budget	General Govt Support	7.00
6/4/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	6.49
6/4/2026	Joshua C Dubois Sr.	GENERAL	County-wide Accounts Budget	General Govt Support	6.19
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.99
6/4/2026	FEDEX SERVICES	GENERAL	Central Police Services	Public Safety	5.98
6/4/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	5.98
6/4/2026	Arthur Hugh	GENERAL	County-wide Accounts Budget	General Govt Support	5.94
6/4/2026	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	5.55
6/4/2026	Michael S Leslie	GENERAL	County-wide Accounts Budget	General Govt Support	5.40
6/4/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/4/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/4/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/4/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/4/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/4/2026	Fruehauf Associates Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	5.25
6/4/2026	Macon Willie J & W	GENERAL	County-wide Accounts Budget	General Govt Support	5.25
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.79
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.79
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.79
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.79
6/4/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.40
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.19
6/4/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
6/4/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			3.59
6/4/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
6/4/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
6/4/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
6/4/2026	EPLUS TECHNOLOGY INC	PHARMA LITIGATION	Health	Health Reporting	1.68
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