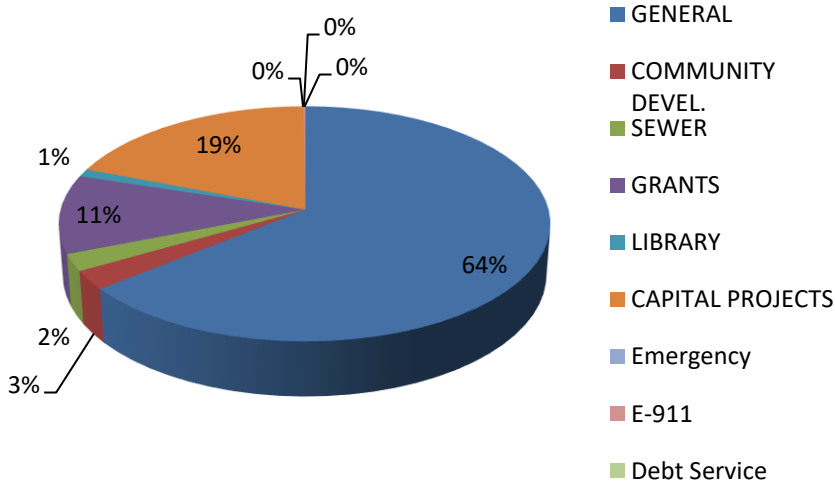
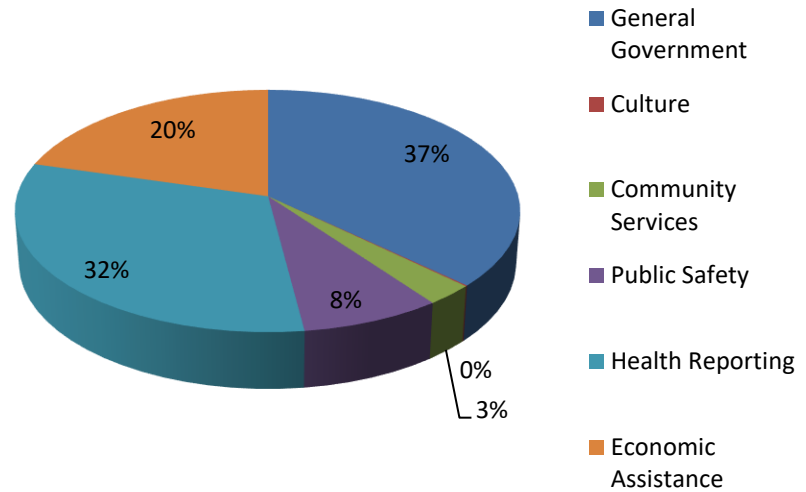


Vendor Checks Ending May 29, 2026

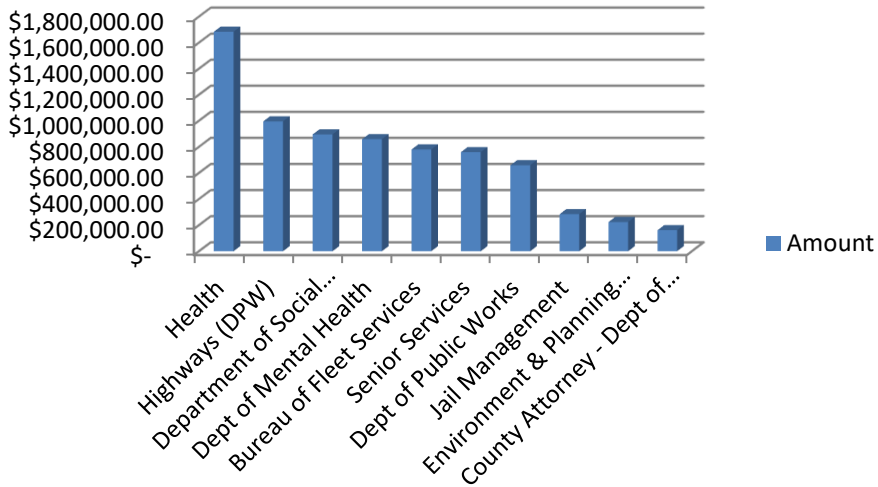
Check Amounts by Fund



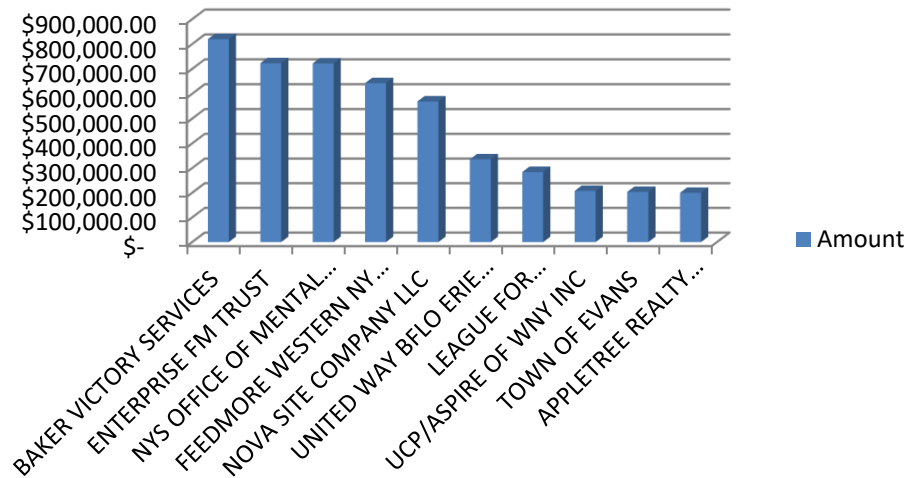
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	793,411.59
5/28/2026	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	722,824.99
5/28/2026	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	721,871.59
5/28/2026	NOVA SITE COMPANY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	569,129.76
5/28/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	392,892.43
5/28/2026	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	335,499.71
5/28/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	283,972.92
5/28/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	248,407.72
5/28/2026	TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	203,278.46
5/28/2026	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	202,241.20
5/28/2026	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	199,368.92
5/28/2026	TOWN OF WEST SENECA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
5/28/2026	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	117,752.50
5/28/2026	UNION CONCRETE AND CONSTRUCTION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	117,080.37
5/28/2026	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	101,376.24
5/28/2026	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Emergency Services	Public Safety	99,238.00
5/28/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	81,794.00
5/28/2026	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	80,059.14
5/28/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	73,197.50
5/28/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	65,832.81
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	63,319.00
5/28/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	55,799.15
5/28/2026	US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	50,000.00
5/28/2026	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	48,707.00
5/28/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	47,775.00
5/28/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	44,287.75
5/28/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
5/28/2026	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	41,396.89
5/28/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	41,113.83
5/28/2026	PLYMOUTH CROSSROADS UNITED CHURCH H	GENERAL	Youth Services Division	Public Safety	38,223.33
5/28/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	37,688.79
5/28/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	35,927.23
5/28/2026	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	34,330.00
5/28/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	31,212.28
5/28/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Opport	31,116.00
5/28/2026	TOGETHER FOR YOUTH	GENERAL	Youth Services Division	Public Safety	27,582.66
5/28/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
5/28/2026	HON COMPANY C/O BUFFALO OFFICE INTE	SEWER			26,781.07
5/28/2026	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	26,317.00
5/28/2026	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26,264.65
5/28/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,073.06
5/28/2026	MILTON CAT	SEWER	Sewer Districts - 1,4,5	General Govt Support	25,981.58
5/28/2026	WNY UNITED AGAINST DRUG &	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	24,990.00
5/28/2026	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Jail Management	Public Safety	24,732.00
5/28/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	23,534.09
5/28/2026	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	22,917.00
5/28/2026	ERIE COMM COLLEGE-CITY	GENERAL	Department of Social Services	Economic Assistance and Opport	22,900.00
5/28/2026	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	22,614.81
5/28/2026	OCV LLC	GRANTS	Emergency Services	Public Safety	22,485.00
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22,100.00
5/28/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	21,556.02
5/28/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	21,461.81
5/28/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,375.00
5/28/2026	B I INCORPORATED	GRANTS	Probation	Public Safety	21,320.15
5/28/2026	BRADBURY MILLER ASSOCIATES	LIBRARY	BEC Public Library	General Govt Support	21,000.00
5/28/2026	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	19,992.00
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	18,999.50
5/28/2026	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	18,255.38
5/28/2026	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	18,240.00
5/28/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	17,845.00
5/28/2026	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,689.13
5/28/2026	P.U.N.T PEDIATRIC CANCER COLLABORAT	GENERAL	Dept of Mental Health	Health Reporting	17,500.00
5/28/2026	P.U.N.T PEDIATRIC CANCER COLLABORAT	GENERAL	Dept of Mental Health	Health Reporting	17,500.00
5/28/2026	LOOMIS-ROOT INC	GENERAL	Jail Management	Public Safety	16,485.00
5/28/2026	SIEMENS INDUSTRY INC.	SEWER	Sewer District - 6	General Govt Support	16,128.30
5/28/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,913.21
5/28/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,734.89
5/28/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,792.33
5/28/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
5/28/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,527.68
5/28/2026	YWCA	GENERAL	Department of Social Services	Economic Assistance and Opport	14,392.61
5/28/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	14,268.95
5/28/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	13,949.51
5/28/2026	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	13,736.02
5/28/2026	CATALIS COURTS & LAND RECORDS LLC	GENERAL	Probation	Public Safety	13,698.16
5/28/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
5/28/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,908.07
5/28/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	12,512.16

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	SARTORIUS CORP	GENERAL	Health	Health Reporting	12,477.01
5/28/2026	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,278.75
5/28/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,200.00
5/28/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,871.03
5/28/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,657.36
5/28/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,451.44
5/28/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	11,293.75
5/28/2026	FLANAGAN FOODS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,071.76
5/28/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	10,900.00
5/28/2026	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
5/28/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	10,116.00
5/28/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	10,058.83
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	9,900.00
5/28/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	9,878.00
5/28/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	9,642.16
5/28/2026	BEDNARZ,KEITH	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,211.00
5/28/2026	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	9,167.50
5/28/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	9,016.97
5/28/2026	VERIZON	E-911	Central Police Services	Public Safety	8,997.63
5/28/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,971.63
5/28/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	8,936.36
5/28/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	8,880.00
5/28/2026	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,849.88
5/28/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,847.04
5/28/2026	JUNIOR ACHIEVEMENT OF WNY	GENERAL	Youth Services Division	Public Safety	8,663.42
5/28/2026	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	8,640.00
5/28/2026	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	8,632.14
5/28/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	8,575.00
5/28/2026	BUFFALO OLMSTED PARKS CONSERVANCY	GENERAL	Department of Social Services	Economic Assistance and Opport	8,448.00
5/28/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
5/28/2026	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	8,218.78
5/28/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,910.83
5/28/2026	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,702.00
5/28/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	7,511.03
5/28/2026	BECKLAR HOLDINGS, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,498.59
5/28/2026	BORNHAVA	GENERAL	Health	Health Reporting	7,400.00
5/28/2026	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	7,295.12
5/28/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	7,287.82
5/28/2026	THE FREDRIC RIEDERS FAMILY	GRANTS	Health	Health Reporting	7,200.00
5/28/2026	A.M.D.A DISTRIBUTORS INC	GRANTS	Health	Health Reporting	7,056.00
5/28/2026	SWBR ARCHITECTURE, ENGINEERING &	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	7,011.25
5/28/2026	ALTA MATERIAL HANDLING	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,762.37
5/28/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	6,462.16
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,388.89
5/28/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	6,344.66
5/28/2026	NCCHC	GENERAL	Jail Management	Public Safety	6,326.00
5/28/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	6,193.11
5/28/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	6,028.78
5/28/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,013.58
5/28/2026	LINSTAR INC	GRANTS	Emergency Services	Public Safety	5,981.77
5/28/2026	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	5,871.80
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,795.37
5/28/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,705.17
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,575.80
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,499.99
5/28/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	5,448.65
5/28/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,389.00
5/28/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	5,236.85
5/28/2026	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	5,212.11
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,200.00
5/28/2026	CEDARS BAKERY AND DELI LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,154.73
5/28/2026	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Opport	5,138.88
5/28/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,098.66
5/28/2026	COMPU-MAIL LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,998.00
5/28/2026	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	4,984.00
5/28/2026	SUICIDE PREVENTION & CRISIS	GENERAL	Office of the Sheriff	Public Safety	4,970.07
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,867.63
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	4,754.00
5/28/2026	STARK TECH OPERATING COMPANY LLC	GENERAL	Jail Management	Public Safety	4,747.64
5/28/2026	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	4,742.00
5/28/2026	J&J MOBILE HOME SERVICE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,650.00
5/28/2026	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,635.58
5/28/2026	CLINISYS INC	GENERAL	Health	Health Reporting	4,635.58
5/28/2026	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
5/28/2026	BIOSAN DISPOSAL LLC	PHARMACEUTICAL SETT	Health	Health Reporting	4,527.42
5/28/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Jail Management	Public Safety	4,525.77
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,492.94
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,333.11

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,319.75
5/28/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,282.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,262.00
5/28/2026	EMCOR SERVICES- BETLEM	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,250.00
5/28/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Jail Management	Public Safety	4,229.88
5/28/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Jail Management	Public Safety	4,229.88
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,206.65
5/28/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,196.40
5/28/2026	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,180.31
5/28/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
5/28/2026	OVERDRIVE INC	LIBRARY			4,035.86
5/28/2026	O'REILLY MEDIA INC	GENERAL	Information & Support Services	General Govt Support	3,992.00
5/28/2026	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	3,900.00
5/28/2026	VETERANS ONE STOP CENTER OF WNY	GRANTS	Dept of Mental Health	Health Reporting	3,858.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,851.50
5/28/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,810.13
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,802.00
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,800.00
5/28/2026	FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,780.00
5/28/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
5/28/2026	STARK TECH SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,518.00
5/28/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
5/28/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
5/28/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	3,475.00
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,474.00
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,441.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,430.25
5/28/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	3,344.00
5/28/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	3,316.44
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	3,283.60
5/28/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
5/28/2026	FW WEBB COMPANY	GENERAL	Dept of Public Works	General Govt Support	3,158.74
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,154.00
5/28/2026	WSG & SOLUTIONS INC	SEWER	Sewer District - 6	General Govt Support	3,112.00
5/28/2026	THE BYRON FAMILY REV LIVING TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	3,071.15
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,069.00
5/28/2026	OVERDRIVE INC	LIBRARY			3,065.07
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,043.75
5/28/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,039.30
5/28/2026	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	3,026.60
5/28/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,000.00
5/28/2026	OVERDRIVE INC	LIBRARY			2,983.93
5/28/2026	ADMAR SUPPLY COMPANY INC	GENERAL	Parks	Culture	2,935.40
5/28/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,900.24
5/28/2026	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,900.00
5/28/2026	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	2,880.00
5/28/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,859.76
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,836.50
5/28/2026	ACE FLAG CO INC	GENERAL	Parks	Culture	2,779.00
5/28/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,670.00
5/28/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,628.06
5/28/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
5/28/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	2,614.63
5/28/2026	VERICORD LLC	GENERAL	Health	Health Reporting	2,598.00
5/28/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,594.00
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,505.50
5/28/2026	OVERDRIVE INC	LIBRARY			2,457.65
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,400.00
5/28/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,383.46
5/28/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	2,366.66
5/28/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,336.43
5/28/2026	CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	2,333.76
5/28/2026	OVERDRIVE INC	LIBRARY			2,326.66
5/28/2026	CoAEMSP	GENERAL	Health	Health Reporting	2,275.00
5/28/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
5/28/2026	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	2,253.38
5/28/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	2,206.78
5/28/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,200.00
5/28/2026	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,187.90
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,185.95
5/28/2026	Wyoming County Department of Social	GENERAL	Department of Social Services	Economic Assistance and Opport	2,072.00
5/28/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,070.26
5/28/2026	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	2,043.51

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,032.08
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,008.66
5/28/2026	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	1,999.00
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	1,983.20
5/28/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,980.00
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,977.50
5/28/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,976.82
5/28/2026	GREAT LAKES AVIATION SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	1,966.27
5/28/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,918.51
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,910.00
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,905.95
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,904.73
5/28/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Personnel	General Govt Support	1,895.00
5/28/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,877.29
5/28/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Jail Management	Public Safety	1,826.61
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
5/28/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,817.25
5/28/2026	APEX GRAPHICS	GENERAL	Emergency Services	Public Safety	1,800.00
5/28/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,765.01
5/28/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,725.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,722.15
5/28/2026	OVERDRIVE INC	LIBRARY			1,700.55
5/28/2026	CATALIS COURTS & LAND RECORDS LLC	GRANTS	Probation	Public Safety	1,691.00
5/28/2026	OVERDRIVE INC	LIBRARY			1,617.53
5/28/2026	GREAT LAKES AVIATION SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	1,600.00
5/28/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Board of Elections	General Govt Support	1,599.00
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,597.95
5/28/2026	BUFFALO ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,550.00
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,547.85
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,526.03
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	1,524.54
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,520.50
5/28/2026	CRASH DATA GROUP INC	GENERAL	Office of the Sheriff	Public Safety	1,500.00
5/28/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	1,489.12
5/28/2026	DONS WELDING SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,440.00
5/28/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
5/28/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	1,436.50
5/28/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,430.00
5/28/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,425.00
5/28/2026	JUSTIN CALDWELL	GENERAL	District Attorney	General Govt Support	1,423.44
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,405.00
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,403.80
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,392.21
5/28/2026	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
5/28/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,350.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,346.14
5/28/2026	OVERDRIVE INC	LIBRARY			1,339.70
5/28/2026	ALLIANCE LAUNDRY SYSTEM DISTRIBUTIO	GENERAL	Jail Management	Public Safety	1,338.71
5/28/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,280.70
5/28/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,250.00
5/28/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	1,212.75
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,212.08
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,202.34
5/28/2026	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
5/28/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.66
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,168.68
5/28/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,162.55
5/28/2026	VESTIS GROUP INC	GENERAL	Youth Services Division	Public Safety	1,145.58
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,126.28
5/28/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	1,120.00
5/28/2026	BUFFALO ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,100.00
5/28/2026	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,100.00
5/28/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	1,077.81
5/28/2026	AMHERST ALARM LLC	GENERAL	County Clerk	General Govt Support	1,074.04
5/28/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,068.75
5/28/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,067.86
5/28/2026	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
5/28/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,049.99
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,042.32
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,040.32
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,023.75
5/28/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,023.00
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,022.39
5/28/2026	PROCEED LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,022.00
5/28/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,018.15
5/28/2026	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	986.00
5/28/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	984.00
5/28/2026	MONROE COMMUNITY COLLEGE	GENERAL	Office of the Sheriff	Public Safety	981.00
5/28/2026	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	970.00
5/28/2026	OVERDRIVE INC	LIBRARY			966.69
5/28/2026	VERAVIEW LLC	GENERAL	Jail Management	Public Safety	963.37
5/28/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	961.83
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	952.92
5/28/2026	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	950.00
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	949.67
5/28/2026	JENS GLASS CO. INC.	ROAD	Dept of Public Works	General Govt Support	940.75
5/28/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	937.70
5/28/2026	3960 HARLEM ROAD LLC	GENERAL	Legislative Branch	General Govt Support	933.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			924.30
5/28/2026	4ALLPROMOS LLC	GRANTS	Health	Health Reporting	911.64
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	909.09
5/28/2026	SECURITY WEAPONS & TRAINING	GENERAL	Emergency Services	Public Safety	900.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			894.27
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	890.89
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	885.06
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	866.77
5/28/2026	MELINDA NORTON	GENERAL	Department of Social Services	Economic Assistance and Opport	850.72
5/28/2026	IRR SUPPLY CENTERS INC	LIBRARY	BEC Public Library	General Govt Support	843.75
5/28/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	840.77
5/28/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	835.18
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	832.13
5/28/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	803.49
5/28/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	791.07
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	786.00
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	779.75
5/28/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	775.82
5/28/2026	AMHERST ALARM LLC	GENERAL	County Clerk	General Govt Support	768.04
5/28/2026	AMHERST ALARM LLC	GENERAL	County Clerk	General Govt Support	768.04
5/28/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	760.59
5/28/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	756.00
5/28/2026	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	752.84
5/28/2026	OVERDRIVE INC	LIBRARY			752.05
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	750.00
5/28/2026	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	743.66
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			739.67
5/28/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	728.24
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			727.01
5/28/2026	KNOX ASSOCIATES INC	GENERAL	Jail Management	Public Safety	721.00
5/28/2026	ARIANA RODRIGUEZ	GENERAL			720.00
5/28/2026	ULINE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	720.00
5/28/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	711.24
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	710.84
5/28/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	710.00
5/28/2026	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Environment & Planning Divis'n	Home and Community Service	709.92
5/28/2026	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	704.14
5/28/2026	THE TREE HOUSE INC	GENERAL	District Attorney	General Govt Support	703.40
5/28/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	700.74
5/28/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	700.00
5/28/2026	VSP MARKETING GRAPHIC GROUP	GENERAL	Office of the Sheriff	Public Safety	700.00
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	691.70
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			682.11
5/28/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	677.25
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	675.32
5/28/2026	LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	674.29
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	673.92
5/28/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	670.00
5/28/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	668.25
5/28/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	659.16
5/28/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	646.00
5/28/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	637.78
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	636.42
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	615.00
5/28/2026	REMEL INC	GENERAL	Health	Health Reporting	613.39
5/28/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	610.65
5/28/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	607.80
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			606.04
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			605.58
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			598.74
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	594.00
5/28/2026	LORETTA STEVENS	GENERAL	Department of Social Services	Economic Assistance and Opport	588.75
5/28/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	583.18
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			574.08

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	571.74
5/28/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	570.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			563.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	560.20
5/28/2026	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	559.60
5/28/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	559.20
5/28/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	559.00
5/28/2026	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
5/28/2026	SCHAEFFER MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	544.55
5/28/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	541.36
5/28/2026	ARIANA RODRIGUEZ	GENERAL			540.00
5/28/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	538.93
5/28/2026	ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	537.28
5/28/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	536.25
5/28/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	533.42
5/28/2026	JERALD KASIMOV	GENERAL	County-wide Accounts Budget	General Govt Support	531.66
5/28/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	529.96
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	527.98
5/28/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	522.50
5/28/2026	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	519.76
5/28/2026	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	516.08
5/28/2026	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 6	General Govt Support	514.26
5/28/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	511.62
5/28/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	511.52
5/28/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
5/28/2026	FIRST SERVICES INC.	GENERAL	County-wide Accounts Budget	General Govt Support	501.95
5/28/2026	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	498.04
5/28/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	497.60
5/28/2026	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	495.00
5/28/2026	CHARM TEX	GENERAL	Jail Management	Public Safety	489.40
5/28/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	489.28
5/28/2026	JUAN MIRANDA	GENERAL	County-wide Accounts Budget	General Govt Support	487.83
5/28/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	486.90
5/28/2026	REPTILIA LLC	GENERAL	Office of the Sheriff	Public Safety	476.44
5/28/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	474.91
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	471.57
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	465.62
5/28/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	464.63
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	462.00
5/28/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	460.50
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	460.20
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	459.90
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	445.81
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	445.20
5/28/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
5/28/2026	PPG PAINTS	GENERAL	Parks	Culture	442.26
5/28/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	440.69
5/28/2026	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	440.08
5/28/2026	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	436.26
5/28/2026	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.40
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	434.50
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	432.60
5/28/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	432.41
5/28/2026	TYLER HAMILTON	GRANTS	Environment & Planning Divis'n	Home and Community Service	428.28
5/28/2026	SPEX CERTIPREP LLC	GENERAL	Health	Health Reporting	427.00
5/28/2026	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	420.00
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	416.10
5/28/2026	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	412.00
5/28/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	409.97
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			408.85
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	402.88
5/28/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	400.32
5/28/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	399.99
5/28/2026	HANES SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	397.32
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	396.27
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	392.97
5/28/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	391.69
5/28/2026	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	391.61
5/28/2026	WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	390.00
5/28/2026	CHEMICAL LIGHT INC	GENERAL	Office of the Sheriff	Public Safety	390.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			389.93
5/28/2026	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	388.33
5/28/2026	EDWIN J MCKENICA & SONS INC	GENERAL	Dept of Public Works	General Govt Support	385.00
5/28/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	381.90
5/28/2026	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	378.00
5/28/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	376.86
5/28/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	376.50
5/28/2026	TRUGREEN LAWN CARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	375.17

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	KEVIN SOUTHERN	GENERAL	District Attorney	General Govt Support	375.00
5/28/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	375.00
5/28/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	372.00
5/28/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	368.10
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	359.96
5/28/2026	DIVAL SAFETY EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	359.40
5/28/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	355.84
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			353.97
5/28/2026	JONATHON E STAEHR	GRANTS	Health	Health Reporting	350.00
5/28/2026	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			347.91
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	346.32
5/28/2026	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	343.33
5/28/2026	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	343.33
5/28/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	340.00
5/28/2026	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	339.80
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	339.04
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			337.53
5/28/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	333.60
5/28/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	330.00
5/28/2026	RACHAEL PINNOCK	GENERAL			330.00
5/28/2026	FUZAYEL AHMED	GENERAL			330.00
5/28/2026	FUZAYEL AHMED	GENERAL			330.00
5/28/2026	FUZAYEL AHMED	GENERAL			330.00
5/28/2026	JACQUIE GABBEY	GENERAL			330.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	327.52
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			327.03
5/28/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	325.53
5/28/2026	SALEM LUTHERAN CHURCH	GENERAL			325.00
5/28/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	324.50
5/28/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	318.00
5/28/2026	ASHLEY RODRIGUEZ	GENERAL			315.00
5/28/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	314.67
5/28/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	313.29
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			313.00
5/28/2026	THERESA M. FAVORITO REV. TRUST	GENERAL	County-wide Accounts Budget	General Govt Support	312.11
5/28/2026	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	310.00
5/28/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	309.15
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	308.56
5/28/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	306.38
5/28/2026	ULINE INC	GENERAL	Jail Management	Public Safety	305.43
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			300.70
5/28/2026	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	300.00
5/28/2026	APEX GRAPHICS	GRANTS	Senior Services	Economic Assistance and Opport	300.00
5/28/2026	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
5/28/2026	INT'L ASSOC OF DIRECTORS OF LAW	GENERAL	Office of the Sheriff	Public Safety	300.00
5/28/2026	SUSANNE K SPENCER	E-911	Central Police Services	Public Safety	297.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.53
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	290.86
5/28/2026	PLIBRICO COMPANY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			287.37
5/28/2026	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	284.40
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	283.32
5/28/2026	BROWN, ASHA	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
5/28/2026	NINA SHANLEY	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
5/28/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	276.50
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	271.40
5/28/2026	ASHLEY VOGT	GENERAL			270.00
5/28/2026	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	269.71
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			269.41
5/28/2026	JESSICA STARBA	GENERAL			268.80
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	267.49
5/28/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	265.00
5/28/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	263.76
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			263.10
5/28/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	259.90
5/28/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	258.77
5/28/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	256.00
5/28/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	255.96
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			255.60
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	254.28
5/28/2026	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.33
5/28/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	252.59
5/28/2026	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	252.56
5/28/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	251.40
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			248.34
5/28/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	248.32

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	246.02
5/28/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	246.00
5/28/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	242.25
5/28/2026	AKRON BUGLE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	240.63
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			236.04
5/28/2026	COURTNEY E CHECKO	GENERAL	Jail Management	Public Safety	235.13
5/28/2026	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	232.00
5/28/2026	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	230.00
5/28/2026	GINA M GRAMAGLIA	GRANTS	District Attorney	General Govt Support	225.50
5/28/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	224.64
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
5/28/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	221.16
5/28/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	221.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			220.00
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	218.90
5/28/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	214.20
5/28/2026	NATASHA GREENAN	GENERAL	District Attorney	General Govt Support	214.00
5/28/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	210.91
5/28/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	210.60
5/28/2026	ABNEL FEBRES	GENERAL			210.00
5/28/2026	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	208.80
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			207.23
5/28/2026	W B MASON CO INC	GENERAL	Parks	Culture	206.91
5/28/2026	MITTEN FLUID POWER CORP	GENERAL	Bureau of Fleet Services	General Govt Support	206.24
5/28/2026	SCHWAAB INC	GENERAL	County Attorney - Dept of Law	General Govt Support	205.80
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	204.31
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			203.46
5/28/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	202.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			202.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			202.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			202.00
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	201.44
5/28/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	200.50
5/28/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
5/28/2026	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	195.54
5/28/2026	ALLIANCE LAUNDRY SYSTEM DISTRIBUTIO	GENERAL	Youth Services Division	Public Safety	193.75
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			193.00
5/28/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	192.35
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			192.03
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			192.03
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	187.10
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			184.00
5/28/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	184.00
5/28/2026	FUZAYEL AHMED	GENERAL			180.00
5/28/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
5/28/2026	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	179.00
5/28/2026	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	177.60
5/28/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	177.00
5/28/2026	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	174.68
5/28/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	173.83
5/28/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	173.25
5/28/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	173.14
5/28/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	172.00
5/28/2026	ODP BUSINESS SOLUTIONS LLC	E-911	Health	Health Reporting	171.79
5/28/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	170.10
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			169.26
5/28/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	168.00
5/28/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	163.96
5/28/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	163.46
5/28/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	161.10
5/28/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	160.40
5/28/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	160.00
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	157.25
5/28/2026	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	156.86
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	156.00
5/28/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	155.34
5/28/2026	K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	155.04
5/28/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	154.40
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	153.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			151.68
5/28/2026	ACCURINT	GENERAL	Health	Health Reporting	150.00
5/28/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	150.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	146.89
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	146.22
5/28/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	145.00

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	145.00
5/28/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	144.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.92
5/28/2026	H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	143.18
5/28/2026	NEXTIVA INC	E-911	Central Police Services	Public Safety	142.13
5/28/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	140.99
5/28/2026	MR FOX TIRE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	140.00
5/28/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	140.00
5/28/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	140.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	138.67
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.26
5/28/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	137.09
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.54
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	136.32
5/28/2026	VANESSA MIZELL	GENERAL			135.00
5/28/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	134.47
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
5/28/2026	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	133.00
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	132.10
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			131.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			130.00
5/28/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	128.00
5/28/2026	JOBENA CORP	ROAD	Highways (DPW)	General Govt Support	127.48
5/28/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.11
5/28/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	126.84
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	126.67
5/28/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			126.02
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			125.02
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
5/28/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	122.00
5/28/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	121.94
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	121.56
5/28/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	121.25
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			120.02
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			120.02
5/28/2026	JAYME REUSCH	GENERAL			120.00
5/28/2026	ASHLEY RODRIGUEZ	GENERAL			120.00
5/28/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	119.91
5/28/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	119.57
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			119.00
5/28/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
5/28/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	117.71
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.49
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			115.02
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	114.72
5/28/2026	APRIL J ORLOWSKI	GENERAL	District Attorney	General Govt Support	114.53
5/28/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	114.50
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			114.00
5/28/2026	PPG PAINTS	GENERAL	Parks	Culture	113.94
5/28/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	113.40
5/28/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	111.02
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			110.23
5/28/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	110.03
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
5/28/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	110.00
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	109.92
5/28/2026	MICHAEL J HILLERY	GENERAL	District Attorney	General Govt Support	108.75
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	108.66
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	108.20
5/28/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	107.98
5/28/2026	VERNITA THOMPSON	GENERAL	Department of Social Services	Economic Assistance and Opport	105.38
5/28/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	105.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.83
5/28/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 2	General Govt Support	103.47
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			103.20
5/28/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	102.42
5/28/2026	RACHAEL PINNOCK	GENERAL			102.00
5/28/2026	RINA HANNAGREGORETTI	GENERAL			100.80
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.77
5/28/2026	COLIN LEPINE	GENERAL	Department of Social Services	Economic Assistance and Opport	100.50
5/28/2026	MELISSA DHALI	GENERAL	Department of Social Services	Economic Assistance and Opport	100.50

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
5/28/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	99.00
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
5/28/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	97.90
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	97.75
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.84
5/28/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
5/28/2026	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture	95.00
5/28/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/28/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.49
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.39
5/28/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	93.18
5/28/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	91.04
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	90.69
5/28/2026	KEVIN CHAPMAN	GENERAL			90.00
5/28/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	88.84
5/28/2026	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	88.20
5/28/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	88.20
5/28/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	87.92
5/28/2026	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
5/28/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	86.03
5/28/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	85.63
5/28/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	85.44
5/28/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	84.12
5/28/2026	RACHEL CERNE	GENERAL	Department of Social Services	Economic Assistance and Opport	83.79
5/28/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.46
5/28/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	83.32
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			83.00
5/28/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	82.50
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			82.11
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			82.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			81.00
5/28/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	81.00
5/28/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	80.96
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	80.75
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			80.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			80.00
5/28/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	79.20
5/28/2026	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	77.60
5/28/2026	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	76.05
5/28/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.65
5/28/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	75.00
5/28/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
5/28/2026	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	74.48
5/28/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	74.24
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	74.20
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			74.01
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			74.00
5/28/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	73.14
5/28/2026	EAN SERVICES LLC	GENERAL	Youth Services Division	Public Safety	72.76
5/28/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.68
5/28/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	72.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	71.96
5/28/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.54
5/28/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.54
5/28/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	70.22
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
5/28/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	69.30
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			67.85
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	67.45
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			67.02
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			67.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			67.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			67.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.47
5/28/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	65.45
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.72
5/28/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	64.55
5/28/2026	ANITA INGRAM	GENERAL	Budget & Management	General Govt Support	64.50
5/28/2026	ANITA INGRAM	GENERAL	Central Police Services	Public Safety	64.50
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.03
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.01
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			63.47
5/28/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	63.00
5/28/2026	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	62.71
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	60.71

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	60.10
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			60.00
5/28/2026	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	60.00
5/28/2026	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
5/28/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
5/28/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.96
5/28/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	59.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			59.00
5/28/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	59.00
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	58.22
5/28/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	58.18
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	58.18
5/28/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	58.00
5/28/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	57.89
5/28/2026	W B MASON CO INC	GENERAL	Parks	Culture	57.64
5/28/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	56.84
5/28/2026	Kim M. Haettich	GENERAL	Department of Social Services	Economic Assistance and Opport	56.70
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.20
5/28/2026	COTALITY COMMERCIAL TAX REFUNDS	GENERAL	County-wide Accounts Budget	General Govt Support	56.14
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.98
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.33
5/28/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	53.87
5/28/2026	Elma Hardware	GENERAL	Parks	Culture	53.24
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			52.54
5/28/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	51.52
5/28/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/28/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
5/28/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	50.90
5/28/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/28/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	50.22
5/28/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/28/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
5/28/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/28/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
5/28/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	49.33
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
5/28/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	49.19
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
5/28/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
5/28/2026	JOHN F SULLIVAN	GENERAL	Central Police Services	Public Safety	47.81
5/28/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	47.48
5/28/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	46.49
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			46.00
5/28/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/28/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/28/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
5/28/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	45.42
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
5/28/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.96
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.96
5/28/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	44.59
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.50
5/28/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.38
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	44.27
5/28/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	43.98
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.98
5/28/2026	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	43.62
5/28/2026	LYDIA CHARLAP	GENERAL	Department of Social Services	Economic Assistance and Opport	43.50
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.47
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	43.46
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	42.39
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			42.01
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	41.38
5/28/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	40.72
5/28/2026	VERIZON	E-911	Central Police Services	Public Safety	40.16
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.04
5/28/2026	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	39.75

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	39.72
5/28/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	39.66
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.60
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	39.49
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			39.23
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			39.23
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.00
5/28/2026	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	38.81
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.68
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			38.67
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	38.25
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	37.48
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	37.24
5/28/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	37.18
5/28/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	37.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			36.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.97
5/28/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
5/28/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.20
5/28/2026	W B MASON CO INC	GENERAL	Parks	Culture	33.80
5/28/2026	Elma Hardware	GENERAL	Parks	Culture	33.29
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	32.98
5/28/2026	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	32.47
5/28/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Central Police Services	Public Safety	32.28
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	32.23
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	31.48
5/28/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	31.20
5/28/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	31.20
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	31.16
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.10
5/28/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	30.99
5/28/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	30.20
5/28/2026	PHILLIP M GORLEWSKI	GENERAL	Office of Public Advocacy	Home and Community Service	30.00
5/28/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	29.75
5/28/2026	QUEST DIAGNOSTIC	GENERAL	Health	Health Reporting	29.17
5/28/2026	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	29.12
5/28/2026	MITCHELL B HUNTER	GENERAL	County-wide Accounts Budget	General Govt Support	29.09
5/28/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.76
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	28.46
5/28/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	28.35
5/28/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	27.99
5/28/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	27.72
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.98
5/28/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	26.79
5/28/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	25.94
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	25.92
5/28/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	25.78
5/28/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
5/28/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
5/28/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	25.36
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			25.00
5/28/2026	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	24.94
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.63
5/28/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.49
5/28/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.48
5/28/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	22.25
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			22.00
5/28/2026	O'REILLY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	21.99
5/28/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.92
5/28/2026	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.58
5/28/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			21.00
5/28/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	20.39
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.36
5/28/2026	RONAL R. BASSHAM	GENERAL	County-wide Accounts Budget	General Govt Support	20.21
5/28/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	19.59
5/28/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.59
5/28/2026	MICHELLE M MICHAEL	GENERAL	County-wide Accounts Budget	General Govt Support	18.50
5/28/2026	PIONEER MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	18.39
5/28/2026	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.04
5/28/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	17.82
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			17.00
5/28/2026	GREAT LAKES MEDICAL IMAGING	GENERAL			17.00

Vendor Checks Ending May 29, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2026	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
5/28/2026	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
5/28/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
5/28/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	0.40
					<u>8,141,650.07</u>