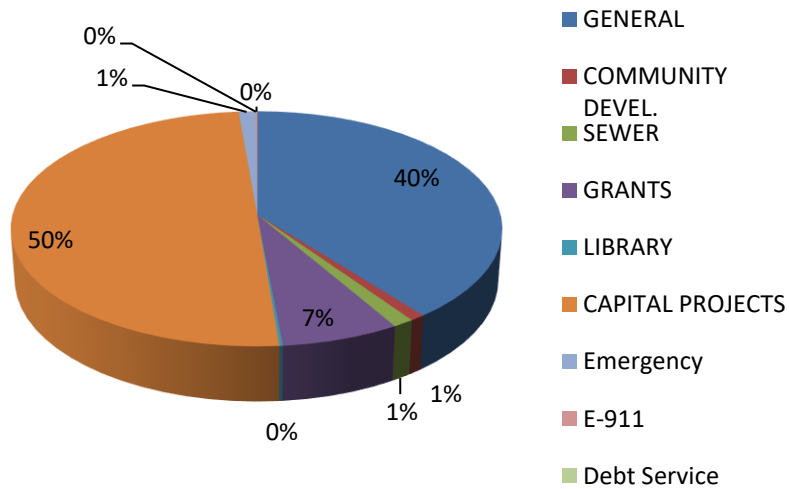
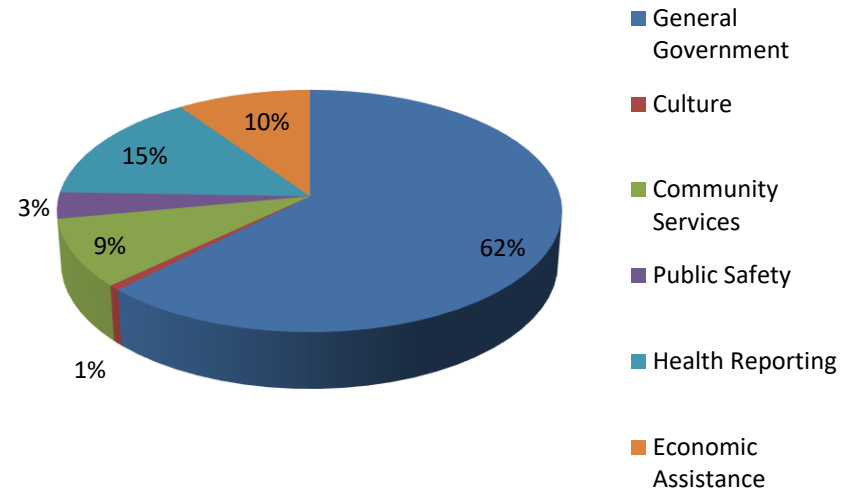


Vendor Checks Ending January 09, 2026

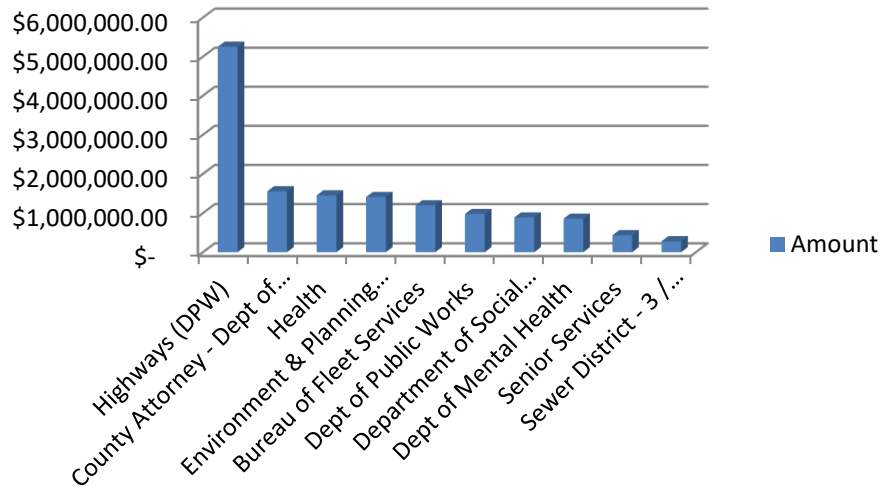
Check Amounts by Fund



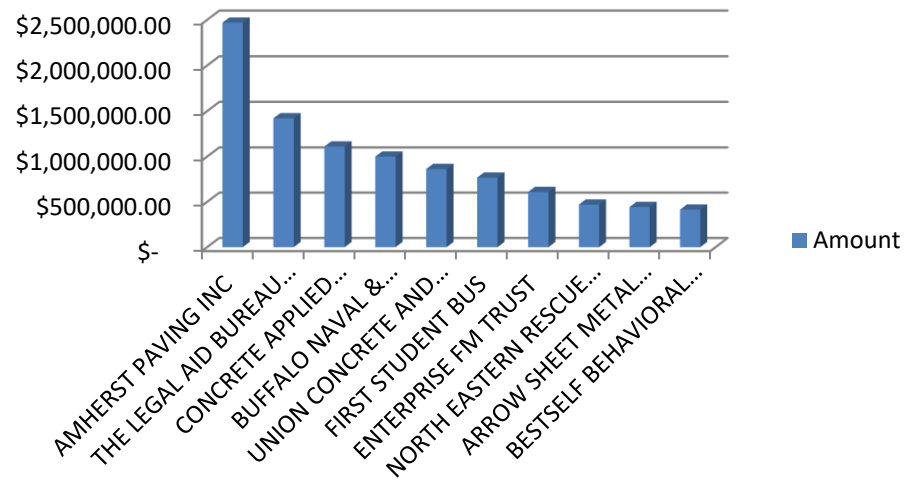
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	AMHERST PAVING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,887,531.32
1/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,133,246.75
1/5/2026	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,111,142.11
1/8/2026	BUFFALO NAVAL & SERVICEMENS PARK A	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,000,000.00
1/8/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	862,956.66
1/8/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	751,223.20
1/8/2026	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	609,147.85
1/8/2026	AMHERST PAVING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	581,185.00
1/5/2026	NORTH EASTERN RESCUE VEHICLES INC	GENERAL	Bureau of Fleet Services	General Govt Support	470,119.04
1/5/2026	ARROW SHEET METAL WORKS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	443,119.19
1/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	199,705.69
1/8/2026	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,608.06
1/8/2026	BUFFALO FEDERATION NEIGHBORHOOD CTR	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,401.80
1/8/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	177,028.85
1/8/2026	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	168,290.00
1/8/2026	TRS RANGE SERVICES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	162,964.11
1/8/2026	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	156,307.00
1/8/2026	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	153,549.00
1/8/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	150,000.00
1/8/2026	CITY OF TONAWANDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	133,000.00
1/8/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	127,565.00
1/8/2026	1762 MAIN LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	112,334.00
1/5/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	109,250.00
1/8/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	103,126.00
1/8/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Oppor	102,734.37
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	96,859.60
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	91,984.28
1/8/2026	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	87,309.43
1/5/2026	INDUSTRIAL POWER & LIGHTING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	80,255.69
1/8/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	80,050.00
1/8/2026	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	79,837.80
1/8/2026	1175 DELAWARE CAPITAL LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	75,000.00
1/8/2026	JAMES V & FAY P RYAN PARAMEDIC FNDN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	70,000.00
1/5/2026	STATE UNIVERSITY OF NY AT BUFFALO	GENERAL	Health	Health Reporting	69,977.48
1/8/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	69,250.00
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	68,580.92
1/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	68,264.45
1/8/2026	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	67,249.55
1/5/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Oppor	64,198.85
1/8/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	62,367.00
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	61,905.83
1/5/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	58,711.26
1/8/2026	HEALTHSPACE USA	GENERAL	Health	Health Reporting	58,170.00
1/5/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	53,580.16
1/8/2026	Mason Kron and Penberthy Law Firm	GENERAL	County Attorney - Dept of Law	General Govt Support	50,000.00
1/8/2026	BESTSELF BEHAVIORAL HEALTH INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	48,814.00
1/8/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	46,449.00
1/8/2026	REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	45,033.00
1/8/2026	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	43,342.00
1/8/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	43,115.00
1/5/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	41,791.50
1/8/2026	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	41,561.00
1/8/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	41,161.00
1/8/2026	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	40,556.00
1/8/2026	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	39,250.00
1/5/2026	AMERICAN TRAFFIC SAFETY MATERIALS I	ROAD	Highways (DPW)	General Govt Support	38,169.75
1/8/2026	BUFFALO COMPUTER GRAPHICS INC	GRANTS	Emergency Services	Public Safety	37,007.24
1/8/2026	BUFFALO FREEDOM GARDENS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	36,224.61
1/8/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	35,927.23
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	34,647.69
1/8/2026	VILLAGE OF ANGOLA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	32,500.00
1/5/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	31,860.36
1/5/2026	BUFFALO URBAN LEAGUE INC	GENERAL	Dept of Mental Health	Health Reporting	31,802.00
1/8/2026	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	31,111.41
1/5/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	30,875.00
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	30,687.10
1/8/2026	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,256.00
1/8/2026	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	27,039.00
1/8/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,847.00
1/8/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	26,756.79
1/8/2026	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	24,679.20
1/8/2026	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	23,000.00
1/8/2026	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	22,917.00
1/8/2026	STRYKER MEDICAL SALES CORP	GENERAL	Health	Health Reporting	21,015.80
1/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	19,748.91
1/8/2026	SENECA BABCOCK COMM. - SENEC	GRANTS	Senior Services	Economic Assistance and Oppor	19,522.80
1/8/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	19,285.61

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,424.04
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,421.70
1/8/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	18,039.22
1/8/2026	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,689.13
1/8/2026	WANAKAH COUNTRY CLUB INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	17,680.00
1/8/2026	COPIER FAX BUSINESS TECHNOLOGIES IN	GENERAL	Office of the Sheriff	Public Safety	17,508.00
1/8/2026	BUFFALO FREEDOM GARDENS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	17,489.98
1/8/2026	NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	17,399.93
1/8/2026	TOWN OF TONAWANDA	GRANTS	Environment & Planning Divis'n	Home and Community Service	17,268.82
1/8/2026	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	17,135.00
1/8/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,922.20
1/8/2026	CLEAN TEXTILE SYSTEMS, LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	16,640.00
1/8/2026	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	16,592.74
1/8/2026	SIEMENS INDUSTRY INC	SEWER			16,542.67
1/8/2026	NORTHERN SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	16,500.00
1/8/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	16,445.47
1/8/2026	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	16,371.00
1/8/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	16,267.60
1/8/2026	EM SYSTEMS INC	E-911	Central Police Services	Public Safety	16,000.00
1/8/2026	FLANAGAN FOODS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	15,680.16
1/8/2026	SWBR ARCHITECTURE, ENGINEERING &	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	15,347.50
1/8/2026	D'YOUVILLE UNIVERSITY	PHARMACEUTICAL SETT	Health	Health Reporting	15,000.00
1/8/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,727.46
1/8/2026	NATIONAL WHOLESALE SIGNS OF NY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,694.00
1/8/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,364.49
1/8/2026	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,306.50
1/8/2026	MAXIMUS	GENERAL	Comptroller	General Govt Support	14,250.00
1/8/2026	AMCHAR WHOLESALE INC	GENERAL	Office of the Sheriff	Public Safety	14,176.50
1/8/2026	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	14,105.00
1/8/2026	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,838.87
1/8/2026	SOLVENTS & PETROLEUM SERVICE	ROAD	Highways (DPW)	General Govt Support	13,588.69
1/5/2026	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	13,391.55
1/8/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,390.50
1/5/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,325.00
1/8/2026	CATTARAUGUS BREWERY CO	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,244.36
1/8/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,054.95
1/8/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,908.07
1/8/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,877.00
1/8/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	12,776.50
1/8/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	12,672.00
1/8/2026	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,620.00
1/8/2026	SWBR ARCHITECTURE, ENGINEERING &	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	12,278.00
1/8/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,241.76
1/8/2026	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	12,120.74
1/8/2026	SAFEWARE INC	GRANTS	Emergency Services	Public Safety	12,053.36
1/5/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,042.00
1/8/2026	STEPHENSON EQUIPMENT INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,000.00
1/8/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,917.75
1/8/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,812.41
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,400.01
1/8/2026	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	11,370.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	11,235.97
1/8/2026	WORLDWIDE TRAVEL STAFFING, LIMITED	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,200.00
1/5/2026	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	11,156.94
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,009.00
1/8/2026	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	10,835.44
1/5/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	10,671.01
1/8/2026	WATTS ARCHITECTS & ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,372.05
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	10,322.98
1/8/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	10,301.32
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,276.00
1/8/2026	PAUL MORGAN DBA AVALON APPAREL	GENERAL	Health	Health Reporting	10,086.00
1/8/2026	CAZENOVIA RECOVERY SYSTEMS INC	PHARMACEUTICAL SETT	Health	Health Reporting	10,064.16
1/8/2026	Jess East	GENERAL	Health	Health Reporting	10,000.00
1/8/2026	HOLLAND FIRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
1/8/2026	BISON BASEBALL	GENERAL	Parks	Culture	10,000.00
1/8/2026	BRADBURY MILLER ASSOCIATES	LIBRARY	BEC Public Library	General Govt Support	10,000.00
1/8/2026	GRANT AMHERST BUSINESS ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
1/8/2026	LANCASTER AMATEUR RADIO CLUB INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
1/5/2026	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,929.15
1/5/2026	STARK TECH OPERATING COMPANY LLC	GENERAL	Jail Management	Public Safety	9,536.00
1/8/2026	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	9,521.53
1/8/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Oppor	9,475.46
1/8/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
1/8/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	9,350.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,091.88
1/8/2026	Scott Westermeir	GENERAL	Health	Health Reporting	8,600.00
1/8/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,423.00
1/8/2026	ELLICOTT GROUP LLC	GENERAL	Central Police Services	Public Safety	8,250.00
1/8/2026	SIDRA M ZAHOOR	GENERAL	Jail Management	Public Safety	8,245.00
1/8/2026	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	8,197.20
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	8,100.29
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	7,934.40
1/8/2026	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,912.87
1/8/2026	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	7,803.00
1/8/2026	CATALYNT SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,652.64
1/8/2026	STATE UNIVERSITY OF NY AT BUFFALO	GRANTS	Health	Health Reporting	7,648.41
1/8/2026	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
1/8/2026	VIA	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,421.95
1/8/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	7,376.41
1/8/2026	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	7,360.50
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	7,300.00
1/8/2026	US POSTAL SERVICE	GENERAL	District Attorney	General Govt Support	7,200.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,197.57
1/8/2026	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	7,181.31
1/8/2026	SMG-BATAVIA, LLC	GRANTS	Senior Services	Economic Assistance and Oppor	7,072.00
1/8/2026	TRUE COMMUNITY DEVELOPMENT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,000.00
1/8/2026	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,912.00
1/8/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,850.00
1/8/2026	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	6,824.00
1/8/2026	PATTERSON DENTAL SUPPLY INC	GENERAL	Jail Management	Public Safety	6,757.18
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,679.40
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	6,667.22
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	6,527.96
1/5/2026	JOBENA CORP	GENERAL	Jail Management	Public Safety	6,500.00
1/8/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	6,321.95
1/8/2026	NOVO DR INC	GENERAL	Office of the Sheriff	Public Safety	6,125.00
1/8/2026	SHAUN HEDIGER CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	6,070.00
1/8/2026	WINCAN LLC	SEWER			6,060.00
1/8/2026	SIDRA M ZAHOOR	GENERAL	Jail Management	Public Safety	5,950.00
1/8/2026	IRR SUPPLY CENTERS INC	GENERAL	Dept of Public Works	General Govt Support	5,891.45
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,834.90
1/8/2026	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,825.00
1/5/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,705.10
1/5/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	5,579.96
1/8/2026	FORCE SCIENCE, LTD	GENERAL	Office of the Sheriff	Public Safety	5,500.00
1/5/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,500.00
1/8/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,487.02
1/8/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Oppor	5,410.00
1/8/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	5,400.00
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	5,377.68
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,377.30
1/8/2026	APPLE INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	5,278.00
1/8/2026	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Oppor	5,261.50
1/8/2026	LINSTAR INC	GENERAL	County Clerk	General Govt Support	5,202.40
1/8/2026	BLUE 360 MEDIA LLC	GENERAL	Office of the Sheriff	Public Safety	5,142.86
1/8/2026	HAWK CREEK WILDLIFE CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
1/8/2026	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
1/8/2026	MT OLIVE MISSIONARY BAPTIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
1/8/2026	EDEN NORTH COLLINS FOOD PANTRY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
1/8/2026	LITERACY NEW YORK BUFFALO-NIAGARA I	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
1/8/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,996.88
1/8/2026	BUFFALO LIFT TRUCKS INC	LIBRARY	BEC Public Library	General Govt Support	4,950.00
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	4,884.49
1/8/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,837.95
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,701.50
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,676.93
1/8/2026	BENJAMANS WORK OF ART INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	4,650.00
1/8/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	4,635.00
1/8/2026	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
1/8/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,578.00
1/8/2026	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,557.76
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,415.01
1/5/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,400.46
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,361.02
1/5/2026	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	4,264.79
1/8/2026	CRAFTMASTER HARDWARE CO INC	GENERAL	Dept of Public Works	General Govt Support	4,152.50
1/5/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
1/8/2026	REMOTEC INC	GENERAL	Office of the Sheriff	Public Safety	4,089.00
1/8/2026	HARTER, SECREST, & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	4,084.74
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,061.57
1/5/2026	UPSTATE DRUG TESTING	GENERAL	Jail Management	Public Safety	4,058.00
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,007.24

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,004.65
1/8/2026	FRIENDS OF SILO CITY	GRANTS	Parks	Culture	4,000.00
1/8/2026	ZOOLOGICAL SOCIETY OF BUFFALO	GRANTS	Parks	Culture	4,000.00
1/8/2026	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	3,905.00
1/8/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	3,878.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,848.26
1/8/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,813.00
1/8/2026	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	3,791.80
1/8/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
1/8/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,756.32
1/8/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	3,714.00
1/8/2026	BLACK & DECKER (US) INC	GENERAL	Office of the Sheriff	Public Safety	3,678.89
1/8/2026	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	3,676.25
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	3,602.62
1/8/2026	VIRTRA INC	GENERAL	Office of the Sheriff	Public Safety	3,599.00
1/8/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	3,531.87
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,530.13
1/8/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,483.97
1/8/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,432.78
1/8/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,425.78
1/8/2026	WATERISAC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,400.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,291.98
1/5/2026	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,287.51
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,284.16
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,237.95
1/8/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,206.25
1/8/2026	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	3,193.90
1/8/2026	CLANN NA CARA PARENTS ORGANIZATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,150.00
1/8/2026	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	3,110.22
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,068.05
1/8/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,036.91
1/8/2026	EUGENE V DEBS HALL INC	GRANTS	Parks	Culture	3,000.00
1/8/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,979.10
1/8/2026	KCH TRANSPORTATION INC	GENERAL	Office of the Sheriff	Public Safety	2,970.00
1/8/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	2,957.40
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,900.00
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,898.90
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,897.53
1/8/2026	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	2,869.44
1/5/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	2,834.72
1/8/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,793.65
1/5/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	2,763.00
1/5/2026	GREENMAN PEDERSON INC	ROAD	Highways (DPW)	General Govt Support	2,750.00
1/8/2026	HOWARD G FOSTER	GENERAL	Youth Services Division	Public Safety	2,700.00
1/8/2026	BADGER METER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,697.00
1/8/2026	COMPLETE TABLET SOLUTIONS LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	2,695.00
1/8/2026	BLUE 360 MEDIA LLC	GENERAL	Office of the Sheriff	Public Safety	2,680.00
1/8/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	2,651.34
1/8/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	2,606.00
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,601.56
1/8/2026	EVERETT J. PRESCOTT INC	ROAD	Highways (DPW)	General Govt Support	2,600.00
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,543.00
1/5/2026	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,540.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,524.98
1/8/2026	PALMER SUPPLY INC	GENERAL	Parks	Culture	2,477.36
1/8/2026	NCL OF WISCONSIN	GENERAL	Health	Health Reporting	2,406.79
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,346.98
1/8/2026	MATBOCK	GENERAL	Office of the Sheriff	Public Safety	2,339.50
1/8/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,331.80
1/8/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	2,290.49
1/8/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	2,288.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,284.56
1/5/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,258.00
1/8/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,252.07
1/8/2026	MICHAEL RUFFINO	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,244.33
1/8/2026	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	2,220.00
1/5/2026	ADMAR SUPPLY COMPANY INC	GENERAL	Parks	Culture	2,191.97
1/8/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	2,155.36
1/8/2026	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,145.00
1/8/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	2,139.11
1/8/2026	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	2,130.64
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	2,124.98
1/5/2026	City of Buffalo Dept. of Public Wor	GENERAL			2,100.00
1/8/2026	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,091.40
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,032.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,018.56

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,005.00
1/8/2026	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
1/8/2026	SAGE FAMILY MAPLE LLC	GENERAL	Parks	Culture	1,972.50
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,970.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,942.29
1/8/2026	BAR ASSOCIATION OF ERIE COUNTY	GENERAL	District Attorney	General Govt Support	1,920.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,887.20
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	1,867.17
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	1,867.17
1/8/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,864.44
1/8/2026	SOUTH CENTRAL PLANNING & DEVCO	ROAD	Highways (DPW)	General Govt Support	1,833.33
1/5/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
1/5/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,811.88
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	1,803.23
1/8/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,801.02
1/5/2026	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	1,773.79
1/8/2026	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	1,770.67
1/8/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,762.21
1/8/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	1,759.00
1/8/2026	ELEMENTAL COMMERCIAL SVCS	LIBRARY	BEC Public Library	General Govt Support	1,736.34
1/8/2026	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,730.66
1/8/2026	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,723.54
1/8/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,717.64
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,695.09
1/5/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,692.48
1/8/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	1,672.53
1/5/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	1,668.80
1/8/2026	FALLS AUTO SPRING INC DBA	ROAD	Highways (DPW)	General Govt Support	1,668.11
1/5/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	1,667.18
1/8/2026	LINDSAY WRIGHT	GENERAL	Health	Health Reporting	1,662.96
1/8/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,628.87
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,627.37
1/8/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	1,608.53
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,588.04
1/8/2026	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	1,584.00
1/5/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,579.82
1/8/2026	THERMOWORKS	GENERAL	Health	Health Reporting	1,567.27
1/5/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,541.67
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,523.58
1/5/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	1,514.30
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,500.90
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,489.28
1/8/2026	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	1,488.00
1/8/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,478.09
1/8/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,469.49
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,468.28
1/8/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,458.00
1/8/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	1,410.75
1/8/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	1,410.50
1/5/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,400.00
1/8/2026	PLIBRICO COMPANY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,399.44
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,397.60
1/8/2026	ERIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,386.89
1/8/2026	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,381.80
1/8/2026	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,360.82
1/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	1,356.00
1/8/2026	ECOLAB INC	GENERAL	Jail Management	Public Safety	1,350.90
1/8/2026	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,324.00
1/8/2026	APPLE INC	GENERAL	Health	Health Reporting	1,316.00
1/8/2026	MKS PLUMBING CORP	GENERAL	Parks	Culture	1,303.24
1/5/2026	CITY OF TONAWANDA	GENERAL			1,300.00
1/8/2026	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,299.91
1/5/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,293.01
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,281.91
1/8/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,268.56
1/5/2026	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Oppor	1,262.40
1/8/2026	HEATHER THOMAS	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,243.55
1/8/2026	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,225.97
1/5/2026	NORTH BUFFALO COMMUNITY	GENERAL			1,225.00
1/5/2026	THE SALVATION ARMY BUFFALO TEMPLE C	GENERAL			1,225.00
1/5/2026	OUR LADY OF PEACE CHURCH	GENERAL			1,225.00
1/5/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Board of Elections	General Govt Support	1,225.00
1/8/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	1,221.44
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,219.06
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,216.03
1/8/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,213.32
1/8/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,212.48

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	QUICK CUT GASKET & RUBBER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,211.20
1/5/2026	TOWN OF AMHERST	GENERAL			1,200.00
1/8/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	1,200.00
1/8/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	1,197.00
1/8/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	1,197.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,193.35
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,168.92
1/8/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,155.78
1/5/2026	GLORIA J PARKS COMMUNITY CTR	GENERAL			1,150.00
1/5/2026	HAMBURG MOOSE LODGE #992	GENERAL			1,150.00
1/5/2026	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Board of Elections	General Govt Support	1,150.00
1/8/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,147.50
1/8/2026	QIAGEN LLC	GENERAL	Health	Health Reporting	1,137.15
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,124.49
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,111.04
1/8/2026	IMAGING SPECTRUM, INC	GENERAL	County Clerk	General Govt Support	1,106.67
1/8/2026	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	1,099.91
1/8/2026	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,091.20
1/8/2026	POSTMASTER	GENERAL	Health	Health Reporting	1,088.50
1/5/2026	IMPACT MARKETING & COMMUNICATIONS I	PHARMA LITIGATION	Health	Health Reporting	1,080.91
1/8/2026	QIAGEN LLC	GENERAL	Health	Health Reporting	1,055.75
1/8/2026	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,050.00
1/8/2026	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,025.04
1/8/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,025.00
1/8/2026	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	1,009.00
1/8/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,008.54
1/5/2026	KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	1,007.75
1/5/2026	TOWN OF NORTH COLLINS	GENERAL			1,000.00
1/5/2026	VILLAGE OF AKRON	GENERAL			1,000.00
1/5/2026	TOWN OF ORCHARD PARK	GENERAL			1,000.00
1/5/2026	TOWN OF ELMA	GENERAL			1,000.00
1/8/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	GRANTS	Parks	Culture	1,000.00
1/5/2026	VILLAGE OF ALDEN	GENERAL	Board of Elections	General Govt Support	1,000.00
1/8/2026	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
1/8/2026	4 IMPRINT INC	GENERAL	Health	Health Reporting	993.94
1/8/2026	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	991.84
1/8/2026	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	967.36
1/8/2026	MICHAEL CRANDALL	GENERAL			954.72
1/5/2026	RESERVE FIRE DISTRICT #3	GENERAL			950.00
1/8/2026	VERMEER MID ATLANTIC LLC	ROAD	Highways (DPW)	General Govt Support	949.72
1/8/2026	COLTON RV	GENERAL	Bureau of Fleet Services	General Govt Support	944.49
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	934.65
1/8/2026	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	931.80
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	925.45
1/8/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	924.00
1/5/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	914.70
1/5/2026	EVANS CENTER VOLUNTEER FIRE CO	GENERAL			900.00
1/5/2026	TOWN OF TONAWANDA	GENERAL			900.00
1/5/2026	TOWN OF CHEEKTOWAGA	GENERAL			900.00
1/5/2026	TOWN OF COLDEN	GENERAL			900.00
1/5/2026	TOWN OF BRANT	GENERAL			900.00
1/5/2026	TOWN OF CONCORD	GENERAL			900.00
1/5/2026	TOWN OF SARDINIA	GENERAL			900.00
1/5/2026	TOWN OF WALES	GENERAL			900.00
1/5/2026	TOWN OF HOLLAND	GENERAL			900.00
1/5/2026	NYS THRUWAY AUTHORITY	GENERAL			900.00
1/5/2026	Town of Collins	GENERAL			900.00
1/5/2026	AMERICAN LEGION POST 880	GENERAL			900.00
1/5/2026	ST. COLUMBA-BRIGID RC	GENERAL			900.00
1/5/2026	OUR LADY OF POMPEII CHURCH	GENERAL			900.00
1/8/2026	ERIE 1 BOCES	GENERAL	Department of Social Services	Economic Assistance and Opport	900.00
1/8/2026	ADVANCED INSTRUMENTS LLC	GENERAL	Health	Health Reporting	900.00
1/5/2026	THEODORE ROOSEVELT INAUGURAL NATION	GENERAL	Board of Elections	General Govt Support	900.00
1/5/2026	TOWN OF WEST SENECA	GENERAL	Board of Elections	General Govt Support	900.00
1/5/2026	TOWN OF BOSTON	GENERAL	Board of Elections	General Govt Support	900.00
1/5/2026	TOWN OF AURORA	GENERAL	Board of Elections	General Govt Support	900.00
1/5/2026	CITY OF LACKAWANNA	GENERAL	Board of Elections	General Govt Support	900.00
1/5/2026	TOWN OF MARILLA	GENERAL	Board of Elections	General Govt Support	900.00
1/8/2026	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
1/5/2026	CHARM TEX	GENERAL	Jail Management	Public Safety	899.00
1/8/2026	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	895.40
1/8/2026	HEALTHWORKS - WNY, LLP	GENERAL	Emergency Services	Public Safety	887.00
1/8/2026	APPLE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	879.00
1/8/2026	DARLENE M SVILOKOS	ROAD	Highways (DPW)	General Govt Support	866.00
1/8/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	858.00
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	841.99
1/8/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	841.50
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	838.33

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	DIGITAL OUTDOORS INC	GENERAL	Parks	Culture	834.81
1/8/2026	COMAIRCO EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	832.10
1/8/2026	JENS GLASS CO. INC.	ROAD	Dept of Public Works	General Govt Support	829.50
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	810.91
1/8/2026	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	800.00
1/8/2026	MERJ FLEET SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	796.65
1/5/2026	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	796.00
1/5/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	794.85
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	792.16
1/8/2026	BROGAN LINA	GENERAL			775.68
1/8/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
1/8/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
1/5/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	763.76
1/8/2026	STARK TECH OPERATING COMPANY LLC	GENERAL	Dept of Mental Health	Health Reporting	754.61
1/8/2026	KIDS VOTING WESTERN NEW YORK	GENERAL	Environment & Planning Divis'n	Home and Community Service	750.00
1/8/2026	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Opport	750.00
1/8/2026	TELEVEND SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	741.85
1/5/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	731.25
1/8/2026	JOSHUA & JENNIFER BLACK	GENERAL			727.20
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	726.84
1/8/2026	AMANDA HARTRICH	GENERAL			718.08
1/8/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	710.22
1/8/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	708.00
1/8/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	704.35
1/8/2026	AD SPECIALTY SOLUTIONS LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	694.50
1/8/2026	STEPHENSON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	689.91
1/5/2026	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	688.06
1/8/2026	GALLS LLC	GENERAL	Emergency Services	Public Safety	683.54
1/8/2026	ASIS INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	682.00
1/8/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	675.00
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	673.37
1/8/2026	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	670.00
1/8/2026	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	669.32
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	669.06
1/8/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	665.00
1/8/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	652.00
1/8/2026	JAIME ISRAEL ROMERO CELAYA	GENERAL			648.00
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	646.45
1/8/2026	LISA TOBIN	GENERAL			645.12
1/8/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	644.23
1/8/2026	JAMI ZIMMERMAN	GENERAL			637.44
1/8/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	632.80
1/8/2026	LILY MOO	GENERAL			630.00
1/8/2026	AMY ARNOLD	GENERAL			630.00
1/8/2026	CATHERINE ARTHUR	GENERAL			619.20
1/8/2026	TAYLOR MCGHEE	GENERAL			615.60
1/8/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	613.06
1/8/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	607.00
1/8/2026	PROSIGHT FINANCIAL ASSOC	LIBRARY	BEC Public Library	General Govt Support	602.20
1/5/2026	GRAND ISLAND FIRE DEPT	GENERAL			600.00
1/8/2026	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	599.40
1/8/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	594.90
1/8/2026	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	593.34
1/8/2026	JENNIFER GAUTHIER	GENERAL			592.80
1/5/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	587.78
1/8/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	585.41
1/8/2026	AMBER BARTHELEMY	GENERAL			583.68
1/8/2026	KYLIE GILSON	GENERAL			577.20
1/8/2026	KATI GILLENWATER	GENERAL			576.00
1/8/2026	FELICIA TOZZO	GENERAL			576.00
1/8/2026	JENNIFER YOUNG	GENERAL			571.20
1/8/2026	LILY MOO	GENERAL			570.00
1/8/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	569.60
1/8/2026	RALPH M. MOHR	GENERAL	Board of Elections	General Govt Support	568.03
1/8/2026	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	566.60
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	560.65
1/8/2026	APPLE INC	GENERAL	Health	Health Reporting	559.80
1/8/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	552.80
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	552.40
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	551.85
1/5/2026	SEEK GOD FIRST KAREN BAPTIST CHURCH	GENERAL			550.00
1/8/2026	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	546.15
1/8/2026	TAMARA MILLER	GENERAL			544.32
1/8/2026	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Emergency Services	Public Safety	542.32
1/8/2026	GRAINGER	GENERAL	Jail Management	Public Safety	538.09
1/5/2026	FERRY INC	ROAD	Highways (DPW)	General Govt Support	537.08
1/8/2026	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	535.49
1/5/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	533.72

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	525.53
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	521.29
1/8/2026	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	515.02
1/8/2026	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	513.58
1/8/2026	CHRISTINA SCHNEIDER	GENERAL			510.00
1/8/2026	ASHLEY MONKELBAAN	GENERAL			510.00
1/8/2026	AVIVA REICH	GENERAL			510.00
1/8/2026	MEGAN WATSON	GENERAL			510.00
1/8/2026	TAUREY CURRAN	GENERAL			510.00
1/8/2026	MEGAN CHAMBERS	GENERAL			510.00
1/8/2026	KERI GIBBONS	GENERAL			504.00
1/8/2026	SHAUNEEN WILLIS	GENERAL			504.00
1/5/2026	WEST SENECA CENTRAL SCH	GENERAL	Board of Elections	General Govt Support	500.00
1/8/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	498.98
1/8/2026	KOHLER AWNING INC	GENERAL	Parks	Culture	498.80
1/8/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	495.00
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	494.15
1/8/2026	ELIZABETH DENIS-TORRES	GENERAL	Department of Social Services	Economic Assistance and Oppor	488.35
1/8/2026	CHRISTINA GANCI	GENERAL			483.60
1/8/2026	APTIM	GENERAL	Office of Public Advocacy	Home and Community Service	480.00
1/8/2026	ALEXANDRIA WOYSHNER	GENERAL			480.00
1/8/2026	KATHLEEN DOMBROWSKI	GENERAL			480.00
1/8/2026	SARAH TARNOWSKI	GENERAL			480.00
1/8/2026	ANNE PASCUCI	GENERAL			480.00
1/8/2026	DANIELLE & FRANK PARI	GENERAL			480.00
1/8/2026	JOLEEN BRUENN	GENERAL			480.00
1/8/2026	CAITLIN SESTOKAS	GENERAL			480.00
1/8/2026	MEGAN LIPKE	GENERAL			480.00
1/8/2026	NICOLE LOOMIS	GENERAL			480.00
1/8/2026	NICOLE SLAWINOWSKI	GENERAL			480.00
1/8/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL			480.00
1/8/2026	RYAN PLOETZ	GENERAL			480.00
1/8/2026	LAURA LANE	GENERAL			480.00
1/8/2026	BRITTANY ROESCH	GENERAL			480.00
1/8/2026	KIMBERLY BALLIET	GENERAL			480.00
1/8/2026	CHRISTINA GALLIVAN	GENERAL			480.00
1/8/2026	AMANDA & MATTHEW CZAJKA	GENERAL			480.00
1/8/2026	CHELSEA STOTZ	GENERAL			480.00
1/8/2026	MOLLY CROSBY	GENERAL			480.00
1/8/2026	AMBER STOJEK	GENERAL			480.00
1/5/2026	500 SENECA ST MT LLC	GENERAL			475.00
1/5/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	472.50
1/8/2026	ALYSSA PERKINS	GENERAL			470.40
1/8/2026	REBEKAH MISSALL	GENERAL			468.00
1/8/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	467.04
1/8/2026	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 6	General Govt Support	465.30
1/8/2026	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Oppor	464.85
1/8/2026	BRITTANY SAMUEL	GENERAL			464.40
1/5/2026	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	462.44
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	457.26
1/8/2026	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	455.23
1/8/2026	JENNIFER LASKOWSKI	GENERAL			452.40
1/8/2026	VICTORIA KOESTER	GENERAL			450.00
1/8/2026	MILINDA & MICHAEL DOLDAN	GENERAL			450.00
1/8/2026	CHRISTINA GEARY	GENERAL			450.00
1/8/2026	AUDREY HOEHN	GENERAL			450.00
1/8/2026	TAYLOR JOHN	GENERAL			450.00
1/8/2026	LAUREN SUCH	GENERAL			450.00
1/8/2026	COURTNEY FORD	GENERAL			450.00
1/8/2026	ALLISON PATTERSON	GENERAL			450.00
1/8/2026	GLORIA MACIAK	GENERAL			450.00
1/8/2026	COURTNEY BAILEY	GENERAL			450.00
1/8/2026	MATTHEW RYGG	GENERAL			450.00
1/8/2026	BRIANNA FARMER	GENERAL			450.00
1/8/2026	MELISSA OR TIMOTHY LINDNER	GENERAL			450.00
1/8/2026	ANDREA POLECHETTI	GENERAL			450.00
1/8/2026	MEGAN SZCZYGIEL	GENERAL			450.00
1/8/2026	JENNIFER BELL	GENERAL			450.00
1/8/2026	AMANDA ZUNIC	GENERAL			450.00
1/8/2026	ASHLEY KELLEHER	GENERAL			450.00
1/8/2026	STEPHANIE LOOMIS	GENERAL			450.00
1/8/2026	JILL SCHABERT	GENERAL			450.00
1/8/2026	ADRIANA BAILS	GENERAL			450.00
1/8/2026	JAMIE REXHEPI, POPP	GENERAL			450.00
1/8/2026	DANIEL & COURTNEY KAPANEK	GENERAL			450.00
1/8/2026	ALYSSA DASILVA	GENERAL			450.00
1/8/2026	ADEWALE FADUGBA	GENERAL			450.00
1/8/2026	DANIELLE BORRELLI	GENERAL			450.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	BRIDGETTE BRENNAN	GENERAL			450.00
1/8/2026	HILARY CANTAFIO	GENERAL			450.00
1/8/2026	MORGAN WATSON	GENERAL			450.00
1/8/2026	CLAIRE FREID	GENERAL			450.00
1/8/2026	MARY ERICKSON	GENERAL			450.00
1/8/2026	KATHRYN PITILLO	GENERAL			450.00
1/8/2026	PAUL MUSKOPF	GENERAL			450.00
1/8/2026	HEATHER GRAFF	GENERAL			450.00
1/8/2026	TABAREK ALSAADI	GENERAL			450.00
1/8/2026	OMOKARO IDEMUDIA	GENERAL			450.00
1/8/2026	ANNA JAUCH	GENERAL			450.00
1/8/2026	JESSICA ROGERS	GENERAL			450.00
1/8/2026	AMENA KHATOON	GENERAL			450.00
1/8/2026	KATHERINE BIFULCO	GENERAL			450.00
1/8/2026	BETTY TOE	GENERAL			450.00
1/8/2026	SAWLAY KLER	GENERAL			450.00
1/8/2026	CHERYL KONDRACK CLAYTON	GENERAL			450.00
1/8/2026	JESSICA MURRAY	GENERAL			450.00
1/8/2026	KRISTINE FIEGE	GENERAL			450.00
1/8/2026	ROBERT JONES	GENERAL			450.00
1/8/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL			450.00
1/8/2026	STACY EROKWU	GENERAL			450.00
1/8/2026	BRITTANY FRAGALE DENT	GENERAL			450.00
1/8/2026	SYDNEY HODGES	GENERAL			450.00
1/8/2026	MABINTY KENNEDY	GENERAL			450.00
1/8/2026	NICOLE POKORNOWSKI	GENERAL			446.88
1/8/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	444.80
1/8/2026	JULIE SMIT	GENERAL			443.04
1/8/2026	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	442.00
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	441.00
1/8/2026	SARA MARMION	GENERAL			440.16
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	432.99
1/8/2026	ED'S TIRE SERVICE INC	GENERAL	Parks	Culture	432.50
1/8/2026	MELANIE SCHEUER	GENERAL	Department of Social Services	Economic Assistance and Opport	429.38
1/5/2026	Community Action Organization	GENERAL			425.00
1/8/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	424.34
1/8/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	421.16
1/8/2026	SARAH C TINGUE	GENERAL			420.00
1/8/2026	DOUGLAS, RONALD	GENERAL			420.00
1/8/2026	ALLYSA OLSEN	GENERAL			420.00
1/8/2026	NICHOLAS SCHMIDT	GENERAL			420.00
1/8/2026	CORISSA TYUS	GENERAL			420.00
1/8/2026	SHARLYN CHAPARRO	GENERAL			420.00
1/8/2026	MARQUITA COLES	GENERAL			420.00
1/8/2026	ROSE LEDERHOUSE	GENERAL			420.00
1/8/2026	EMILY PAWLOWSKI	GENERAL			420.00
1/8/2026	JUDITH SOTO	GENERAL			420.00
1/8/2026	CHARLES & KAYLEE AUDY	GENERAL			420.00
1/8/2026	JENNIFER NETH	GENERAL			420.00
1/8/2026	SHAWNTEL PARKER	GENERAL			420.00
1/8/2026	BIANCA MALDONADO	GENERAL			420.00
1/8/2026	CANDACE HONER	GENERAL			420.00
1/8/2026	ABIGAIL JOHNSTON	GENERAL			420.00
1/8/2026	JENNIFER CHI	GENERAL			420.00
1/8/2026	KEVIN CLEARY	GENERAL			420.00
1/8/2026	ANDREA UNRUH	GENERAL			420.00
1/8/2026	SEANA CARLSON	GENERAL			420.00
1/8/2026	AHSHENNAY ROBERSON	GENERAL			420.00
1/8/2026	RACHEL ZIEMER	GENERAL			420.00
1/8/2026	FELISIA PACIORKOWSKI	GENERAL			420.00
1/8/2026	GREY DAWE	GENERAL			420.00
1/8/2026	DARIANA CANDELARIO	GENERAL			420.00
1/8/2026	AARON WALKOW	GENERAL			420.00
1/8/2026	KIOMARYS RAMIREZ	GENERAL			420.00
1/8/2026	TACARRA SMITH	GENERAL			420.00
1/8/2026	COURTNEY MCDONALD	GENERAL			420.00
1/8/2026	AMANDA PRIES	GENERAL			420.00
1/8/2026	KAY PRINZI	GENERAL			420.00
1/8/2026	KATHLEEN E SMITH	GENERAL			420.00
1/8/2026	MALLORY CUMMINGS	GENERAL			420.00
1/8/2026	DANIELLE THOMAS	GENERAL			420.00
1/8/2026	CHRISTINA WEIGAND	GENERAL			420.00
1/8/2026	ADAM NETHERO	GENERAL			420.00
1/8/2026	CHINASA MADUMERE	GENERAL			420.00
1/8/2026	BETHANY ANTHONY	GENERAL			420.00
1/8/2026	AMY ARNOLD	GENERAL			420.00
1/8/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	420.00
1/8/2026	CING MUANG	GENERAL	Health	Health Reporting	420.00

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	LISA ADAMO	GENERAL	Health	Health Reporting	420.00
1/8/2026	ANNETTE DIROKPA	GENERAL	Health	Health Reporting	420.00
1/8/2026	AMY TIEDE	GENERAL	Department of Social Services	Economic Assistance and Oppor	415.96
1/5/2026	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	414.00
1/8/2026	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	405.82
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	405.36
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	403.14
1/8/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.00
1/5/2026	OLD FIRST WARD COMMUNITY ASSN	GENERAL			400.00
1/5/2026	MAIN TRANSIT VOL FIRE DEP	GENERAL			400.00
1/5/2026	KENSINGTON BAILEY NEIGHBORHOOD HOUS	GENERAL			400.00
1/5/2026	AUTUMNWOOD SENIOR CENTER	GENERAL			400.00
1/5/2026	ALFRED JUREK POST	GENERAL			400.00
1/5/2026	SCHILLER PARK COMMUNITY SERVICES	GENERAL			400.00
1/5/2026	TRINITY LUTHERAN CHURCH	GENERAL			400.00
1/5/2026	MOOSE FAMILY CENTER	GENERAL			400.00
1/5/2026	REVIVE WESLEYAN	GENERAL			400.00
1/5/2026	SAINT GREGORY THE GREAT PARRISH	GENERAL			400.00
1/8/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	396.62
1/8/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	395.80
1/8/2026	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	394.00
1/8/2026	WILLIAM GALLARDO	GENERAL			391.68
1/8/2026	HOHL INDUSTRIAL SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	390.45
1/8/2026	LISANDRA RODRIGUEZ	GENERAL			390.00
1/8/2026	AMAL ALOMARI	GENERAL			390.00
1/8/2026	KIMBERLY PFEFFER	GENERAL			390.00
1/8/2026	MELISSA FEICKERT	GENERAL			390.00
1/8/2026	AMY WOJTKO	GENERAL			390.00
1/8/2026	DEVON ROSS	GENERAL			390.00
1/8/2026	KARA FISH	GENERAL			390.00
1/8/2026	CHRISTINE LINDER	GENERAL			390.00
1/8/2026	BERNICE MARREROFELIX	GENERAL			390.00
1/8/2026	CAROLINE CERONE	GENERAL			390.00
1/8/2026	ASHLEY HOMA	GENERAL			390.00
1/8/2026	DARRALE MASSEY	GENERAL			390.00
1/8/2026	COURTNEY BURNHAM	GENERAL			390.00
1/8/2026	JULIA FERRARO	GENERAL			390.00
1/8/2026	ANNA HESS	GENERAL			390.00
1/8/2026	NADIA ALSADAM	GENERAL			390.00
1/8/2026	CARLA FRACCICA	GENERAL			390.00
1/8/2026	MIA WHITE	GENERAL			390.00
1/8/2026	ALICIA CARPENTER & JEREMY CARPENTER	GENERAL			390.00
1/8/2026	DEANNA MARIE DIPIRRO	GENERAL			390.00
1/8/2026	AMANI MOHAMMED	GENERAL			390.00
1/8/2026	ERICA WILLIAMS	GENERAL			390.00
1/8/2026	VIVIAN CURRY	GENERAL			390.00
1/8/2026	MABLE MARCANO	GENERAL			390.00
1/8/2026	ASHLEE LOGALBO	GENERAL			390.00
1/8/2026	MARQUEL FOSTER	GENERAL			390.00
1/8/2026	HEZELL STEWART	GENERAL			390.00
1/8/2026	ELIZABETH DRUMSTA	GENERAL			390.00
1/8/2026	KARISSA MCCARTHY	GENERAL			390.00
1/8/2026	DORIAN MYLES SR	GENERAL			390.00
1/8/2026	NADATA MARSHALL	GENERAL			390.00
1/8/2026	LILIAN ROMERO	GENERAL			390.00
1/8/2026	JULIE BELLINGER	GENERAL			390.00
1/8/2026	RAMONA BROWN	GENERAL			390.00
1/8/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	390.00
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	389.00
1/8/2026	JOSINE FORD	GENERAL	Department of Social Services	Economic Assistance and Oppor	388.61
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	387.99
1/8/2026	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	384.75
1/8/2026	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	384.12
1/8/2026	LACEY THOMPSON	GENERAL			384.00
1/8/2026	BETHANY GORMAN	GENERAL			376.32
1/8/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	372.99
1/8/2026	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	372.23
1/8/2026	US POSTMASTER	GENERAL	County Clerk	General Govt Support	370.00
1/8/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	370.00
1/8/2026	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service	368.63
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	362.52
1/8/2026	KIMBERLY MASHTARE	GENERAL			360.00
1/8/2026	JERIKA PAGAN	GENERAL			360.00
1/8/2026	VIRGINIA NORRIS	GENERAL			360.00
1/8/2026	KYAH CARSON	GENERAL			360.00
1/8/2026	SABA ALWAIS	GENERAL			360.00
1/8/2026	SARAH LONG	GENERAL			360.00
1/8/2026	TASHAIRA VAZQUEZ	GENERAL			360.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	SHERRI CIECIWA	GENERAL			360.00
1/8/2026	SARAH OCONNELL	GENERAL			360.00
1/8/2026	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL			360.00
1/8/2026	TINA KEYES	GENERAL			360.00
1/8/2026	BROOKLYN MYERS	GENERAL			360.00
1/8/2026	DONNELLA BARNES	GENERAL			360.00
1/8/2026	TAHMINA YASMIN	GENERAL			360.00
1/8/2026	MARISSA THOMSEN	GENERAL			360.00
1/8/2026	KATIE ANDRZEJCZAK	GENERAL			360.00
1/8/2026	MADELINE PERCCINY	GENERAL			360.00
1/8/2026	REBECCA WILSON	GENERAL			360.00
1/8/2026	ANNESSA WINSTON	GENERAL			360.00
1/8/2026	TAYLOR JOHNSON	GENERAL			360.00
1/8/2026	CAITLYN BROWN	GENERAL			360.00
1/8/2026	BRIANNA KAITANOWSKI	GENERAL			360.00
1/8/2026	JUMAINE SHABANI	GENERAL			360.00
1/8/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	360.00
1/8/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	360.00
1/8/2026	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	357.00
1/8/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	355.84
1/8/2026	MELISSA PETRUZZO	GENERAL			351.12
1/8/2026	KOHLER AWNING INC	GENERAL	Parks	Culture	350.00
1/8/2026	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	346.48
1/5/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	338.04
1/8/2026	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	335.76
1/8/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	334.14
1/8/2026	DANIELLE HERNANDEZ	GENERAL			330.00
1/8/2026	BRITTANY LANGSTON	GENERAL			330.00
1/8/2026	AMANDA LEDERMAN	GENERAL			330.00
1/8/2026	MARGOTH CALLE	GENERAL			330.00
1/8/2026	JEN MURPHY	GENERAL			330.00
1/8/2026	LAURA VIDALES	GENERAL			330.00
1/8/2026	SHANIA HUMMEL	GENERAL			330.00
1/8/2026	SAMIA MEDLEY	GENERAL			330.00
1/8/2026	YARELIZ SANTIAGO	GENERAL			330.00
1/8/2026	TEARA CHILES	GENERAL			330.00
1/8/2026	BRANDY HARRISON	GENERAL			330.00
1/8/2026	JACQUELINE CONROY	GENERAL			330.00
1/8/2026	ASHLEY HOFFMAN	GENERAL			330.00
1/8/2026	DESSARAE LENZ	GENERAL			330.00
1/8/2026	MIA BUCHANAN	GENERAL			330.00
1/8/2026	SHAHIN AHMED	GENERAL			330.00
1/8/2026	MATTHEW ADYMY	GENERAL			330.00
1/8/2026	MARILYN BUDZINSKI	GENERAL			330.00
1/8/2026	NICOLE TRIFILETTI	GENERAL			330.00
1/8/2026	LILY MOO	GENERAL			330.00
1/8/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	330.00
1/8/2026	RONALD & JUDITH BURGIO	GENERAL			329.40
1/5/2026	LAKESHORE VOL FIRE CO	GENERAL			325.00
1/5/2026	VIGILANT FIRE COMPANY	GENERAL			325.00
1/5/2026	PARKSIDE LUTHERAN CHURCH	GENERAL			325.00
1/5/2026	PRINCE OF PEACE CHURCH	GENERAL			325.00
1/5/2026	SAINT MARKS PAROCHIAL SCHOOL	GENERAL			325.00
1/5/2026	UNITARIAN UNIVERSALIST CHURCH OF BU	GENERAL			325.00
1/5/2026	UNIVERSITY UNITED METHODIST CHURCH	GENERAL			325.00
1/5/2026	WINCHESTER COMMUNITY CHURCH	GENERAL			325.00
1/5/2026	AMERICAN LEGION POST #64	GENERAL			325.00
1/5/2026	AMHERST BAPTIST CHURCH	GENERAL			325.00
1/5/2026	SALEM LUTHERAN CHURCH	GENERAL			325.00
1/5/2026	KNIGHTS OF COLUMBUS HALL	GENERAL			325.00
1/5/2026	CORON OF BLESSED VIRG MARY	GENERAL			325.00
1/5/2026	ELIM CHRISTIAN FELLOWSHIP	GENERAL			325.00
1/5/2026	BANCHETTI BY RIZZO'S	GENERAL			325.00
1/5/2026	ORCHARD PARK UNITED METHODIST CHURCH	GENERAL			325.00
1/5/2026	TRINITY OLD LUTHERAN CHURCH	GENERAL			325.00
1/5/2026	NAZARETH MISSIONARY BAPTIST CHURCH	GENERAL			325.00
1/5/2026	ST JOHNS EVAGELICAL LUTHERAN CHURCH	GENERAL			325.00
1/5/2026	HINDU CULTURAL SOCIETY OF WNY INC	GENERAL			325.00
1/5/2026	ST. MICHAELS AND ALL ANGELS	GENERAL			325.00
1/8/2026	MED-PACKS LLC	GENERAL	Health	Health Reporting	325.00
1/8/2026	DANIEL S WHITE	GENERAL	County Attorney - Dept of Law	General Govt Support	324.46
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	324.00
1/8/2026	ANDREA DOLE	GENERAL			322.32
1/8/2026	CARLEE JACKSON	GENERAL			315.00
1/8/2026	STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	310.65
1/5/2026	JOBENA CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	310.00
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	305.54

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	304.51
1/8/2026	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	303.10
1/5/2026	TOWN OF GRAND ISLAND	GENERAL			300.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
1/8/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	300.00
1/8/2026	ASHLEY TONEY	GENERAL			300.00
1/8/2026	ABBEY CONNORS	GENERAL			300.00
1/8/2026	VIVIAN DE JESUS , RIVERA	GENERAL			300.00
1/8/2026	APRIL MINOTTI	GENERAL			300.00
1/8/2026	SULAIKA RODRIGUEZ	GENERAL			300.00
1/8/2026	SARAI ROSA	GENERAL			300.00
1/8/2026	GABRIELLE CASTILLO	GENERAL			300.00
1/8/2026	PREMIER PULSE PRODUCTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	300.00
1/8/2026	SHAKITHA NISANTHAN	GENERAL			300.00
1/5/2026	SWEET HOME SCHOOLS DISTRICT	GENERAL	Board of Elections	General Govt Support	300.00
1/8/2026	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	298.56
1/8/2026	WILLIAM E GEARY JR	GENERAL	Dept of Public Works	General Govt Support	296.00
1/8/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	292.00
1/8/2026	GIANNI PLACE	GENERAL			291.60
1/8/2026	COLLEEN COOLEY	GENERAL			289.44
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	289.44
1/8/2026	EL-DON BATTERY POST INC	SEWER	Sewer District - 2	General Govt Support	288.00
1/8/2026	JOANNA PAONESSA	GENERAL			285.00
1/8/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	285.00
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	280.17
1/8/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	280.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
1/5/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	275.58
1/8/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	273.04
1/8/2026	MD HASHEM	GENERAL			270.00
1/8/2026	KATHERINE MATTHEWS	GENERAL			270.00
1/8/2026	TRACIE HODGES	GENERAL			270.00
1/8/2026	KENDRA SMITH	GENERAL			270.00
1/8/2026	MEGAN NICHOLOPOULOS	GENERAL			270.00
1/8/2026	MOKTA MOLLIK	GENERAL			270.00
1/8/2026	CHRISTINA KNIGHT	GENERAL			270.00
1/8/2026	ANGELIQUE HARTMAN	GENERAL			270.00
1/8/2026	JOSEPH E PASZKIEWICZ	GENERAL	District Attorney	General Govt Support	269.78
1/8/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	266.99
1/8/2026	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	264.89
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	263.98
1/8/2026	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	263.21
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	260.44
1/8/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	256.00
1/8/2026	LISA LERCHE & ERIC LERCHE	GENERAL			255.00
1/8/2026	JORDAN COSTANZO	GENERAL			255.00
1/8/2026	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	252.64
1/8/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	252.57
1/5/2026	BIG TREE VOL FIRE CO INC	GENERAL			250.00
1/5/2026	EAST AMHERST FIRE DEPT	GENERAL			250.00
1/5/2026	EAST SENECA FIRE COMPANY	GENERAL			250.00
1/5/2026	The Belle Center	GENERAL			250.00
1/5/2026	NEWSTEAD VOLUNTEER FIRE CO	GENERAL			250.00
1/5/2026	FRONTIERSMEN VFW POST 7545	GENERAL			250.00
1/5/2026	THE SALVATION ARMY	GENERAL			250.00
1/5/2026	BAPTIST MANOR	GENERAL			250.00
1/5/2026	SENECA HOSE COMPANY NO 1 INC	GENERAL			250.00
1/5/2026	ALDEN CHRISTIAN FELLOWSHIP	GENERAL			250.00
1/5/2026	NEW COVENANT UNITED CHURCH	GENERAL			250.00
1/5/2026	NIAGARA FRONTIER AMER LEGION POST 1	GENERAL			250.00
1/5/2026	SAINT JOHNS SCHOOL	GENERAL			250.00
1/5/2026	ST LUKE AME ZION CHURCH	GENERAL			250.00
1/5/2026	ST VINCENTS SCHOOL	GENERAL			250.00
1/5/2026	UNITY CHURCH OF PRACTICAL CHRISTIAN	GENERAL			250.00
1/5/2026	ST PAUL'S EVANGELICAL LUTHERAN CHUR	GENERAL			250.00
1/5/2026	LAKE VIEW FIRE DISTRICT	GENERAL			250.00
1/5/2026	ST FRANCIS SOCIAL CENTER	GENERAL			250.00
1/5/2026	FOURTEEN HOLY HELPERS	GENERAL			250.00
1/5/2026	RICHMOND SUMMER SENIOR CITIZEN CENT	GENERAL			250.00
1/5/2026	TRINITY UNITED METHODIST CHURCH	GENERAL			250.00
1/5/2026	NEWTON-ABBOTT FIRE COMPANY	GENERAL			250.00
1/5/2026	ST BERNADETTE'S SCHOOL	GENERAL			250.00
1/5/2026	Connect Church	GENERAL			250.00
1/5/2026	OUR LADY OF THE SACRED HEART PARISH	GENERAL			250.00
1/5/2026	ISMAILIA SHRINE TEMPLE	GENERAL			250.00
1/5/2026	KIBLER SENIOR APARTMENTS	GENERAL			250.00
1/5/2026	WALDEN HEIGHTS SENIOR COMPLEX	GENERAL			250.00
1/5/2026	N PRESBYTERIAN CHURCH	GENERAL			250.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	THE WELL BUFFALO	GENERAL			250.00
1/5/2026	THE HOPE CENTER	GENERAL			250.00
1/5/2026	BRR ALLIANCE	GENERAL			250.00
1/5/2026	THE TABERNACLE	GENERAL			250.00
1/5/2026	ST JOHNS EVANGELICAL LUTHERAN CHURCH	GENERAL			250.00
1/5/2026	SAINT JOHN PAUL II CATHOLIC CHURCH	GENERAL			250.00
1/5/2026	CROSSROADS CHRISTIAN CHURCH	GENERAL			250.00
1/8/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	250.00
1/5/2026	SENECA BABCOCK COMM. - SENECA	GENERAL	Board of Elections	General Govt Support	250.00
1/8/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	249.90
1/5/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.52
1/8/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	246.00
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	243.92
1/8/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	242.24
1/8/2026	MATTHEW BENDER & CO INC	LIBRARY	BEC Public Library	General Govt Support	241.02
1/8/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	240.60
1/8/2026	JULYENID SOTO	GENERAL			240.00
1/8/2026	MARIA LITTLE	GENERAL			240.00
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	238.50
1/8/2026	RACHEL KISIEL	GENERAL			233.52
1/8/2026	SARAH BARNARD	GENERAL			226.80
1/8/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	226.00
1/8/2026	RICHARD DENNING PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	225.67
1/8/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	225.00
1/8/2026	BELLFIELD, MARITE	GENERAL			225.00
1/8/2026	ADRIANA MALAVE	GENERAL			225.00
1/8/2026	KATELYN MITCHELL	GENERAL			225.00
1/8/2026	ANDREA WALDMILLER	GENERAL			225.00
1/8/2026	ZULEIKA MATIAS	GENERAL			225.00
1/8/2026	APRIL CURRY	GENERAL			225.00
1/8/2026	KATRINA GAMBLE	GENERAL			225.00
1/8/2026	KYLE MCCLAIN	GENERAL			225.00
1/8/2026	KATHERINE CWIEK	GENERAL			225.00
1/8/2026	AMBER MANNA	GENERAL			225.00
1/8/2026	DEBORAH OERTEL	GENERAL			225.00
1/5/2026	BUFFALO BUSINESS FIRST	SEWER	Sewer District - 3 / Southtown	General Govt Support	222.00
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
1/5/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	217.10
1/8/2026	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.00
1/8/2026	ANTHONY SCOLESE PETTY CASH CUSTODIA	ROAD	Highways (DPW)	General Govt Support	211.40
1/8/2026	NEW YORK STATE MAPLE PRODUCERS ASSO	GENERAL	Parks	Culture	210.00
1/8/2026	VANITY PAGAN	GENERAL			210.00
1/8/2026	COLLEEN HOXSIE	GENERAL			210.00
1/8/2026	ATISHA LACEY	GENERAL			210.00
1/8/2026	STACEY RIVERA	GENERAL			210.00
1/8/2026	MOSAMMAT RAZIA & MAHBUB RAHMAN	GENERAL			210.00
1/8/2026	LAURA BURCH	GENERAL			210.00
1/8/2026	REBECCA LIS	GENERAL			210.00
1/8/2026	HOLLY GEIGER	GENERAL			210.00
1/8/2026	ALYSSA QUARLES	GENERAL			210.00
1/8/2026	KAYLA GRECO	GENERAL			210.00
1/8/2026	GABRIEL CASILLAS	GENERAL			210.00
1/8/2026	SAMANTHA DENMAN	GENERAL			210.00
1/5/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	209.99
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	207.16
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	204.35
1/5/2026	TOWN OF HAMBURG	GENERAL			200.00
1/8/2026	WINDOM VOL FIRE CO INC	GENERAL	Emergency Services	Public Safety	200.00
1/5/2026	FRONTIER CENTRAL #2 BLASDELL	GENERAL	Board of Elections	General Govt Support	200.00
1/5/2026	GRAND ISLAND SCHOOL DIST	GENERAL	Board of Elections	General Govt Support	200.00
1/5/2026	AMHERST CENTRAL SCHOOL	GENERAL	Board of Elections	General Govt Support	200.00
1/5/2026	VILLAGE OF WILLIAMSVILLE	GENERAL	Board of Elections	General Govt Support	200.00
1/8/2026	BER-NATIONAL AUTOMATION INC	GENERAL	Dept of Public Works	General Govt Support	198.00
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	196.71
1/8/2026	ASHLEY WILSON	GENERAL			195.00
1/8/2026	ESSENCE VIVERETTE	GENERAL			195.00
1/8/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	194.98
1/8/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	189.30
1/8/2026	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	188.97
1/8/2026	JEMIMA HERRERA	GENERAL			187.20
1/5/2026	VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	183.72
1/8/2026	KATHERINE TROTTO	GENERAL			180.00
1/8/2026	DURGA DAHAL	GENERAL			180.00
1/8/2026	AMANDA CLARK	GENERAL			180.00
1/8/2026	ELSA FIGUEROA AYALA	GENERAL			180.00
1/8/2026	AMY BACKLAS	GENERAL			180.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
1/8/2026	BLUE 360 MEDIA LLC	GENERAL	Office of the Sheriff	Public Safety	177.14

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	SCRANTON VOLUNTEER FIRE CO	GENERAL			175.00
1/5/2026	LT COL MATT URBAN HUMAN	GENERAL			175.00
1/5/2026	CANISIUS COLLEGE	GENERAL			175.00
1/5/2026	CALVARY BAPTIST CHURCH	GENERAL			175.00
1/5/2026	ST JOHNS BAPTIST CHURCH	GENERAL			175.00
1/5/2026	SAINT MARKS EPISCOPAL CHURCH	GENERAL			175.00
1/5/2026	UNIVERSITY PRESBYTERIAN CHURCH	GENERAL			175.00
1/5/2026	VFW POST #1419	GENERAL			175.00
1/5/2026	ST TERESA OF AVILA CATHOLIC CHURCH	GENERAL			175.00
1/5/2026	EPIPHANY OF OUR LORD PARISH COMMUNI	GENERAL			175.00
1/5/2026	ST STEPHENS UNITED CHURCH OF CHRIST	GENERAL			175.00
1/5/2026	BOULEVARD TOWER APTS	GENERAL			175.00
1/5/2026	COLDEN FIRE DISTRICT	GENERAL			175.00
1/5/2026	WOODLAWN FIRE DEPT INC	GENERAL			175.00
1/5/2026	WINDOM COMMUNITY CHURCH	GENERAL			175.00
1/5/2026	MARINA VISTA APTS/WATERGATE	GENERAL			175.00
1/5/2026	FIRST CENTENNIAL BAPTIST	GENERAL			175.00
1/5/2026	ST MARTINS CHURCH	GENERAL			175.00
1/5/2026	FOX CREEK ESTATES	GENERAL			175.00
1/5/2026	J'S WHITE ELEPHANT	GENERAL			175.00
1/5/2026	ORCHARD PARK PRESBYTERIAN CHURCH	GENERAL			175.00
1/5/2026	FIRST CALVARY MISSIONARY BAPTIST CH	GENERAL			175.00
1/5/2026	SUNY BUFFALO STATE ALUMNI	GENERAL			175.00
1/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	174.78
1/5/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	172.10
1/8/2026	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
1/8/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.88
1/8/2026	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	170.50
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
1/8/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	167.60
1/8/2026	JAMIE ROBERTS	GENERAL			165.00
1/8/2026	JAMES GRASSMICK	GENERAL			165.00
1/8/2026	SELENA ROJAS	GENERAL			165.00
1/8/2026	PAUL AMODEO	GENERAL			165.00
1/8/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	162.94
1/8/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	161.63
1/8/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.48
1/8/2026	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	160.00
1/5/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	160.00
1/8/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	160.00
1/8/2026	REGIONAL DISTRIBUTORS	ROAD	Highways (DPW)	General Govt Support	158.08
1/8/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	153.93
1/8/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	152.40
1/8/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
1/8/2026	LUTECE JACKSON	GENERAL			150.00
1/8/2026	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
1/8/2026	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	149.85
1/8/2026	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
1/5/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	148.36
1/8/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	147.31
1/5/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	145.00
1/8/2026	ASHLEY MIRABAL	GENERAL			144.00
1/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	141.45
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	137.20
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	137.19
1/8/2026	SAVVY FOOD SAFETY INC	GENERAL	Health	Health Reporting	135.98
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	135.12
1/8/2026	KATELYN BIELEFELD	GENERAL			135.00
1/8/2026	CANDICE HOLMES	GENERAL			135.00
1/5/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
1/5/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
1/8/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.00
1/8/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	132.00
1/8/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	130.95
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	130.90
1/8/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	130.22
1/5/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	129.99
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	129.61
1/5/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	128.00
1/8/2026	Town of Java Tax Collector	GENERAL	County-wide Accounts Budget	General Govt Support	125.69
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	125.34
1/8/2026	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	125.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
1/8/2026	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	123.22

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	TANJINA AFROZ	GENERAL			120.00
1/8/2026	ROASHAN ARA	GENERAL			120.00
1/8/2026	MAYA GRAHAM	GENERAL			120.00
1/8/2026	KRISTIN BALL	GENERAL			120.00
1/8/2026	EVERETT THOMSON	GENERAL			120.00
1/8/2026	JENNIFER M ANDRES	GENERAL	Office of Public Advocacy	Home and Community Service	120.00
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	119.55
1/8/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	116.55
1/8/2026	MINDY F VANLEUVAN	GENERAL	District Attorney	General Govt Support	116.25
1/8/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
1/8/2026	AAA SAFE & LOCK CO	GENERAL	Office of the Sheriff	Public Safety	113.75
1/5/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	112.72
1/8/2026	KATHRYN MILLARD	GENERAL			111.00
1/8/2026	Debra Doron	GENERAL	District Attorney	General Govt Support	110.25
1/8/2026	NEW YORK FARM BUREAU, INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	110.00
1/8/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	108.36
1/8/2026	MARTIN MEDICAL EQUIPMENT	GRANTS	Health	Health Reporting	105.00
1/8/2026	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	104.10
1/8/2026	IAAI	GENERAL	Office of the Sheriff	Public Safety	103.00
1/8/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	103.00
1/8/2026	NOCO ENERGY CORP DBA NOCO ENVIRONME	GENERAL	Parks	Culture	101.75
1/8/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	101.20
1/5/2026	CITY OF BUFFALO- BROADWAY MARKET	GENERAL			100.00
1/5/2026	TONAWANDA CITY SCHOOL DIST	GENERAL			100.00
1/5/2026	VILLAGE OF BLASDELL	GENERAL			100.00
1/5/2026	AMHERST PUBLIC LIBRARY	GENERAL			100.00
1/5/2026	CITY OF TONAWANDA PUB LIB	GENERAL			100.00
1/5/2026	THE PARK SCHOOL	GENERAL			100.00
1/5/2026	BMHA/LBJ APARTMENTS	GENERAL			100.00
1/5/2026	UNIVERSITY AT BUFFALO CENTER FOR TM	GENERAL			100.00
1/5/2026	BUFFALO & ERIE COUNTY PUBLIC LIBRAR	GENERAL			100.00
1/8/2026	SHERIDAN SURGICAL, INC.	GENERAL	Jail Management	Public Safety	100.00
1/8/2026	APCO INTERNATIONAL	E-911	Central Police Services	Public Safety	100.00
1/8/2026	JULIE COTTON	GENERAL	Jail Management	Public Safety	100.00
1/5/2026	TOWN OF ALDEN	GENERAL	Board of Elections	General Govt Support	100.00
1/5/2026	VILLAGE OF HAMBURG	GENERAL	Board of Elections	General Govt Support	100.00
1/5/2026	VILLAGE OF NORTH COLLINS	GENERAL	Board of Elections	General Govt Support	100.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
1/8/2026	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	97.00
1/8/2026	CARRIE A LODESTRO	GENERAL	Jail Management	Public Safety	96.00
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	95.08
1/5/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
1/5/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
1/8/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
1/8/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
1/8/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
1/8/2026	JAY KOTTAS	GENERAL	Office of Public Advocacy	Home and Community Service	94.50
1/8/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94.05
1/8/2026	JESSICA JONES & THOMAS JONES	GENERAL			92.64
1/8/2026	COLUMN SOFTWARE PBC	SEWER	Sewer Districts - 1,4,5	General Govt Support	92.51
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	90.81
1/8/2026	JEANNINE SHORT	GENERAL			90.00
1/8/2026	ELLA T MERRITT	GRANTS	Health	Health Reporting	90.00
1/8/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.99
1/8/2026	ROBERTSON ANSCHUTZ SCHNEID	GENERAL	District Attorney	General Govt Support	88.25
1/8/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
1/5/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.51
1/8/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	80.36
1/8/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	80.32
1/5/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
1/5/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
1/5/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
1/8/2026	SHIRLEY TODOROFF	GENERAL	Department of Social Services	Economic Assistance and Opport	79.62
1/8/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	78.98
1/8/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	78.32
1/8/2026	MICHAEL PASNIK PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	76.63

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	76.10
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	75.39
1/8/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	75.00
1/8/2026	RUBY THOMAS	GENERAL			74.88
1/8/2026	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	72.76
1/8/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	71.70
1/5/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	71.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
1/8/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	70.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	70.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	70.00
1/8/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	70.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	70.00
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	69.24
1/8/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.96
1/8/2026	CLARISSA ACOSTA	GRANTS	District Attorney	General Govt Support	66.00
1/8/2026	MICHAEL ATTANASIO	GENERAL	Office of Public Advocacy	Home and Community Service	64.50
1/8/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	62.97
1/8/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	61.75
1/8/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	61.29
1/8/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	61.20
1/5/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	60.70
1/8/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	60.00
1/8/2026	REBECCA CROAKMAN	GENERAL			60.00
1/8/2026	DOMINIC DICIOCCIO	GENERAL			60.00
1/8/2026	MARQUAN TAYLOR	GENERAL			60.00
1/8/2026	SHRED TEXT INC	GENERAL	Office of the Sheriff	Public Safety	60.00
1/8/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
1/8/2026	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	59.52
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	57.71
1/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	55.74
1/8/2026	DIGI-KEY CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.67
1/8/2026	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	55.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
1/5/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	55.00
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
1/8/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	54.60
1/8/2026	JOSEPH DONLON PETTY CASH CUSTODIAN	ROAD	Highways (DPW)	General Govt Support	54.02
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	53.25
1/8/2026	SADIE GUTOWSKI	GENERAL	Department of Social Services	Economic Assistance and Oppor	52.92
1/8/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	51.70
1/8/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
1/8/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
1/8/2026	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.68
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	50.43
1/8/2026	Elma Hardware	GENERAL	Parks	Culture	50.36
1/8/2026	GEORGE CHEN	GENERAL	County-wide Accounts Budget	General Govt Support	49.75
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	49.59
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	49.59
1/5/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	49.00
1/5/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management		0 48.14
1/8/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	48.00
1/5/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	47.76
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.90
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.83
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.83
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	45.83
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
1/8/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	42.31
1/8/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	41.95
1/8/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	39.98
1/8/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	39.00
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	39.00
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
1/5/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	38.00
1/8/2026	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	37.66

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/8/2026	AT & T	GENERAL	Information & Support Services	General Govt Support	37.61
1/5/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	37.60
1/8/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	37.00
1/8/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
1/8/2026	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	35.50
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
1/8/2026	INTERNATIONAL ASSOC OF ARSON	GENERAL	Office of the Sheriff	Public Safety	35.00
1/8/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	34.99
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
1/5/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.28
1/8/2026	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	34.22
1/8/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	33.80
1/8/2026	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	33.50
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	32.86
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.80
1/8/2026	East Coast Orthotic & Prosthetic Co	GENERAL	Health	Health Reporting	31.61
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	31.20
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	31.20
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	30.05
1/8/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	30.05
1/8/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	29.98
1/5/2026	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	29.62
1/8/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	28.37
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	27.98
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	25.75
1/8/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	25.32
1/8/2026	Elma Hardware	GENERAL	Parks	Culture	24.29
1/8/2026	MTE EQUIPMENT SOLUTIONS INC	ROAD	Highways (DPW)	General Govt Support	24.28
1/8/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	23.99
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.94
1/8/2026	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	23.64
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	23.46
1/8/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	23.40
1/8/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
1/5/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	22.96
1/8/2026	ALYSSA NORMAN	GENERAL			21.96
1/8/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	21.20
1/5/2026	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	20.68
1/8/2026	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	20.64
1/8/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.93
1/8/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	19.90
1/8/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	19.67
1/8/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	19.50
1/8/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	19.30
1/8/2026	RICHARD B ROBILLARD	GENERAL	Probation	Public Safety	19.00
1/8/2026	SHEILA RUHLAND	GENERAL	Probation	Public Safety	19.00
1/5/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	18.89
1/8/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	18.32
1/8/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	17.86
1/5/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	17.15
1/8/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	17.00
1/8/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	16.39
1/5/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	16.00
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.54
1/8/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.04
1/8/2026	NAPA AUTO PARTS	SEWER	Sewer District - 2	General Govt Support	13.93
1/8/2026	IVETTE VAZQUEZ	GENERAL	Department of Social Services	Economic Assistance and Opport	13.40
1/8/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	12.47
1/8/2026	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	12.42
1/8/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	11.00
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.48
1/8/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	10.00
1/8/2026	NASSER GALAB	GENERAL	County-wide Accounts Budget	General Govt Support	8.26
1/8/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	8.17
1/8/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	8.10
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/8/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.95
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.54
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
1/8/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	7.01

Vendor Checks Ending January 09, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
1/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	5.46
1/8/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/8/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	4.49
1/8/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	3.91
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.89
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
1/8/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
1/8/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
1/8/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	3.80
1/8/2026	SUSAN ASHEAD	GENERAL	Department of Social Services	Economic Assistance and Opport	3.78
1/8/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.36
1/8/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
1/8/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
1/8/2026	NYS THRUWAY AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.75
1/8/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	0.40
					<u>15,761,497.37</u>