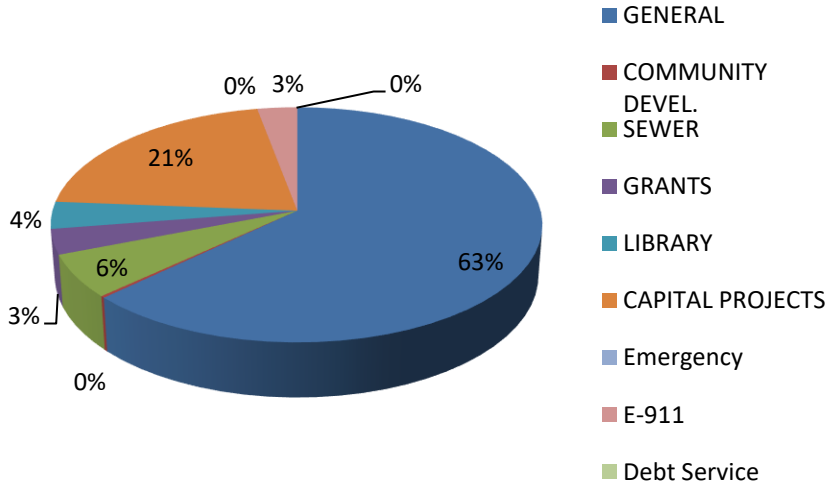
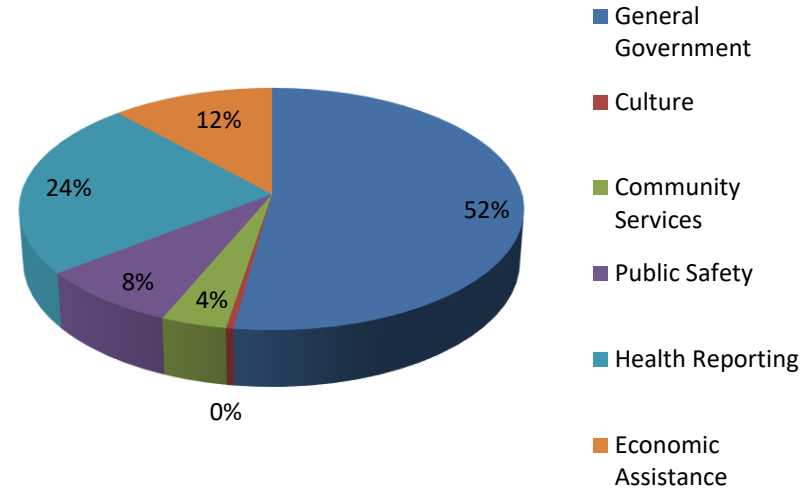


Vendor Checks Ending June 12, 2026

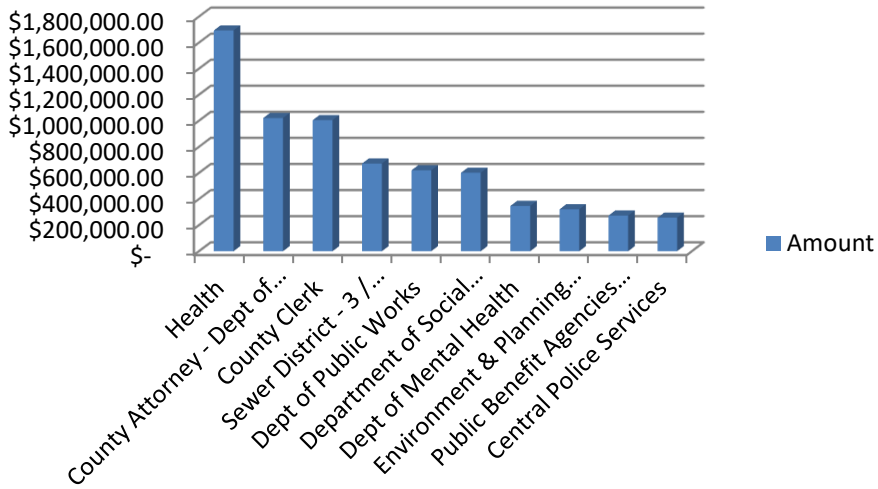
Check Amounts by Fund



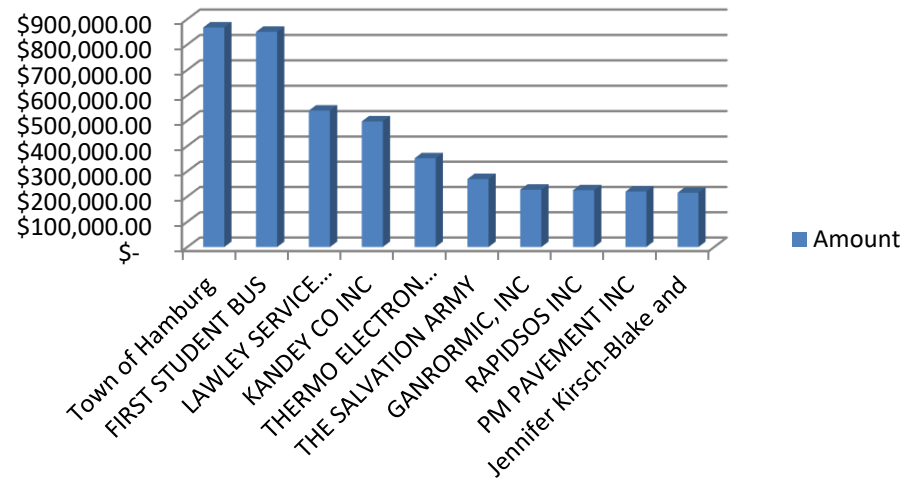
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/8/2026	Town of Hamburg	AGENCY	County Clerk	General Govt Support	867,257.50
6/11/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	831,650.70
6/11/2026	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	539,907.00
6/11/2026	THE SALVATION ARMY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	269,263.97
6/11/2026	RAPIDSOS INC	E-911	Central Police Services	Public Safety	225,000.00
6/11/2026	Jennifer Kirsch-Blake and	GENERAL	County Attorney - Dept of Law	General Govt Support	215,000.00
6/11/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	132,605.20
6/11/2026	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	86,563.74
6/11/2026	DECKARD TECHNOLOGIES INC	GENERAL	Comptroller	General Govt Support	78,750.00
6/11/2026	J. ANDREW LANGE INC	SEWER	Sewer District - 2	General Govt Support	66,025.00
6/11/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	63,477.00
6/11/2026	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	60,999.78
6/11/2026	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	54,675.37
6/11/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	53,451.50
6/11/2026	TREAS IROQUOIS CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	51,377.20
6/11/2026	EBCO INFORMATION SERVICES	LIBRARY	BEC Public Library	General Govt Support	46,818.00
6/11/2026	INDUSTRIAL STRENGTH INDUSTRIES	GRANTS	Emergency Services	Public Safety	45,575.00
6/11/2026	OVERDRIVE INC	LIBRARY			45,000.00
6/11/2026	WINDOM VOL FIRE CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
6/8/2026	Town of Holland	AGENCY	County Clerk	General Govt Support	39,178.43
6/11/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	33,355.00
6/11/2026	NIAGARA MOHAWK POWERS CORP	GENERAL	County-wide Accounts Budget	General Govt Support	33,127.77
6/11/2026	ONE NATION DISTRIBUTION LLC	GENERAL	Office of the Sheriff	Public Safety	27,914.70
6/11/2026	BELLEVUE FIRE HALL	BLD. AND IMPROVEMENT	Legislative Branch	General Govt Support	25,000.00
6/11/2026	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
6/11/2026	MCCROMETER INC	SEWER			22,386.63
6/11/2026	TOWN OF TONAWANDA FOOTBALL ASSOCIAT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	20,000.00
6/11/2026	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	19,220.30
6/11/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	18,878.83
6/11/2026	MATRIX CONSULTING GROUP LTD	GENERAL	Jail Management	Public Safety	18,680.00
6/11/2026	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	18,452.80
6/11/2026	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,000.00
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	17,941.15
6/11/2026	DLT SOLUTIONS LLC	GENERAL	Dept of Public Works	General Govt Support	16,968.05
6/11/2026	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	15,323.85
6/11/2026	THE OSBORNE ASSOCIATION INC	GRANTS	Jail Management	Public Safety	15,071.12
6/11/2026	HAMBURG FINANCE ACADEMY ADVISORY BO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/11/2026	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,688.90
6/11/2026	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	13,690.15
6/8/2026	Village of Blasdell	AGENCY	County Clerk	General Govt Support	13,498.47
6/11/2026	ELLICOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,144.00
6/11/2026	VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	13,031.37
6/11/2026	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,549.63
6/8/2026	Town of Brant	AGENCY	County Clerk	General Govt Support	12,522.73
6/11/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	11,660.74
6/11/2026	MATRIX CONSULTING GROUP LTD	GENERAL	Jail Management	Public Safety	11,450.00
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	11,260.66
6/11/2026	PARKSIDE CANDY CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,846.25
6/11/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,840.71
6/11/2026	GEICO	GENERAL	County Attorney - Dept of Law	General Govt Support	10,200.39
6/11/2026	VILLAGE OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/11/2026	EAST SENECA FIRE COMPANY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/11/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	9,884.00
6/11/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
6/11/2026	THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	9,120.00
6/11/2026	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	8,889.00
6/11/2026	KC&G CONSULTING INC	GENERAL	Jail Management	Public Safety	8,700.00
6/11/2026	Golisano Childrens Hospital	GENERAL	Health	Health Reporting	8,661.96
6/11/2026	CLARENCE COMMUNITY FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,500.00
6/11/2026	ELLICOTT GROUP LLC	GENERAL	Central Police Services	Public Safety	8,250.00
6/11/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	7,953.83
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			7,876.81
6/11/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	7,510.18
6/11/2026	OVERDRIVE INC	LIBRARY			7,206.35
6/11/2026	J. ANDREW LANGE INC	SEWER	Sewer District - 2	General Govt Support	7,142.00
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	7,103.60
6/11/2026	SN Elmwood Crossing LLC	GENERAL	County-wide Accounts Budget	General Govt Support	6,909.27
6/11/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,825.00
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,810.13
6/11/2026	HARRINGTON INDUSTRIAL PLASTICS	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,795.40
6/11/2026	BUFFALO FREEDOM GARDENS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	6,737.06
6/11/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	6,624.09
6/11/2026	LIFE TECHNOLOGIES CORP	GRANTS	Central Police Services	Public Safety	6,612.22
6/11/2026	BRR ALLIANCE	GRANTS	Environment & Planning Divis'n	Home and Community Service	6,237.22
6/11/2026	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,043.75
6/11/2026	NEWSTEAD VOLUNTEER FIRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,700.00
6/11/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,700.00
6/11/2026	OVERDRIVE INC	LIBRARY			5,663.59

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	ABC CLEANING SERVICES	GENERAL	Health	Health Reporting	5,643.00
6/11/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,635.25
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5,621.63
6/11/2026	MARKERT USA LP	SEWER	Sewer District - 2	General Govt Support	5,582.50
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,579.37
6/11/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,501.16
6/11/2026	EMPIRE STATE LIBRARY NETWORK	LIBRARY	BEC Public Library	General Govt Support	5,472.00
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,335.23
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,305.13
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,297.60
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,282.55
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,275.03
6/11/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,219.11
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,109.48
6/11/2026	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	5,088.00
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,079.38
6/11/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	5,056.80
6/11/2026	Lipsitz Green Scime Cambria and	GENERAL	County Attorney - Dept of Law	General Govt Support	5,000.00
6/11/2026	BOYS & GIRLS CLUB OF HOLLAND	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/11/2026	AMER LEGION BAND POST 264	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/11/2026	PET CONNECTION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/11/2026	JUNETEENTH FESTIVAL INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,800.00
6/11/2026	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	4,769.50
6/11/2026	OVERDRIVE INC	LIBRARY			4,473.08
6/11/2026	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	4,277.31
6/11/2026	OVERDRIVE INC	LIBRARY			4,196.28
6/11/2026	OVERDRIVE INC	LIBRARY			3,876.06
6/11/2026	GREAT LAKES PHYSICIAN SERVICES	SEWER			3,875.00
6/11/2026	OVERDRIVE INC	LIBRARY			3,861.86
6/11/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	3,712.00
6/11/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			3,322.94
6/11/2026	OVERDRIVE INC	LIBRARY			3,303.79
6/11/2026	DISASTER MEDICAL SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	3,295.00
6/11/2026	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,276.75
6/11/2026	OVERDRIVE INC	LIBRARY			3,154.10
6/11/2026	OVERDRIVE INC	LIBRARY			3,154.05
6/11/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,036.91
6/11/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	3,025.18
6/11/2026	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	3,025.18
6/11/2026	BOWMANSVILLE GARDEN CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,975.98
6/11/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	2,967.00
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,951.21
6/11/2026	OVERDRIVE INC	LIBRARY			2,885.13
6/11/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,757.96
6/11/2026	TAH SALES	SEWER			2,721.45
6/11/2026	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	2,688.54
6/11/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			2,569.14
6/11/2026	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	2,554.50
6/11/2026	OVERDRIVE INC	LIBRARY			2,529.62
6/11/2026	Galvin Living Trust	GENERAL	County-wide Accounts Budget	General Govt Support	2,515.71
6/11/2026	GRAINGER	GENERAL	Parks	Culture	2,482.60
6/11/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,461.80
6/11/2026	3SI SECURITY SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	2,400.00
6/11/2026	CIVICPLUS, LLC	GENERAL	Information & Support Services	General Govt Support	2,400.00
6/11/2026	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	2,306.73
6/11/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,277.00
6/11/2026	AJ'S TREE SERVICE	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,270.00
6/11/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
6/11/2026	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	2,192.38
6/11/2026	OVERDRIVE INC	LIBRARY			2,185.55
6/11/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,153.50
6/11/2026	CIRBA SOLUTIONS SERVICES US LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,143.40
6/11/2026	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,123.48
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,122.50
6/11/2026	OVERDRIVE INC	LIBRARY			2,082.60
6/11/2026	OVERDRIVE INC	LIBRARY			2,052.12
6/11/2026	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	2,027.50
6/11/2026	OVERDRIVE INC	LIBRARY			2,014.68
6/11/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	1,944.80
6/11/2026	PALMER SUPPLY INC	GENERAL	Parks	Culture	1,936.68
6/11/2026	OVERDRIVE INC	LIBRARY			1,876.39
6/11/2026	OVERDRIVE INC	LIBRARY			1,847.15
6/11/2026	OVERDRIVE INC	LIBRARY			1,845.36
6/11/2026	VERIZON	E-911	Central Police Services	Public Safety	1,803.46
6/11/2026	THE AMHERST CHAMBER ENSEMBLES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,800.00

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	OVERDRIVE INC	LIBRARY			1,795.86
6/11/2026	OVERDRIVE INC	LIBRARY			1,790.10
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,699.42
6/11/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	1,695.00
6/11/2026	OVERDRIVE INC	LIBRARY			1,624.27
6/11/2026	Yahan Property Inc	GRANTS	District Attorney	General Govt Support	1,600.00
6/11/2026	Yahan Property Inc	GRANTS	District Attorney	General Govt Support	1,600.00
6/11/2026	VILLAGE OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	1,583.98
6/11/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
6/11/2026	WEST SENECA HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,489.99
6/11/2026	POSTMASTER	GENERAL	Health	Health Reporting	1,457.68
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,452.37
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,448.65
6/11/2026	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	1,448.55
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,368.00
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,362.45
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,331.30
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,321.68
6/11/2026	169 West Utica LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,320.92
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,320.00
6/11/2026	OVERDRIVE INC	LIBRARY			1,313.85
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,311.76
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,267.92
6/11/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
6/11/2026	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	1,200.00
6/11/2026	WEATHERPROOFING TECHNOLOGIES INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,195.00
6/11/2026	Hamister Hospitality Wake LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,188.83
6/11/2026	VOICENT COMMUNICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,188.00
6/11/2026	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,170.00
6/11/2026	DANIELLE MAZUREK	GENERAL	Office of the Sheriff	Public Safety	1,165.67
6/11/2026	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,164.60
6/11/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	1,130.00
6/11/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,125.00
6/11/2026	BUFFALO RISING	LIBRARY	BEC Public Library	General Govt Support	1,125.00
6/11/2026	OVERDRIVE INC	LIBRARY			1,102.81
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,096.64
6/11/2026	INTRADO LIFE & SAFETY, INC	E-911	Central Police Services	Public Safety	1,095.62
6/11/2026	TOWN OF CHEEKTOWAGA	GRANTS	Senior Services	Economic Assistance and Opport	1,076.97
6/11/2026	BRIANNA E PHILLIPS	GENERAL	Office of the Sheriff	Public Safety	1,070.00
6/11/2026	Mary Alice Trbovich	GENERAL	Health	Health Reporting	1,050.00
6/11/2026	TRUGREEN LAWN CARE	SEWER	Sewer District - 6	General Govt Support	1,030.80
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			1,019.90
6/11/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,019.28
6/11/2026	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	998.93
6/11/2026	E2I BUY LLC	GENERAL	County-wide Accounts Budget	General Govt Support	990.69
6/11/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	966.75
6/11/2026	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	915.85
6/11/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	890.72
6/11/2026	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	887.50
6/11/2026	Legal Med	GENERAL	County Attorney - Dept of Law	General Govt Support	850.00
6/11/2026	MICHAEL CRANDALL	GENERAL			842.40
6/11/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	813.70
6/11/2026	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	811.70
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	809.47
6/11/2026	SUPERIOR PLUS ENERGY SERVICES INC	GENERAL	Parks	Culture	801.25
6/11/2026	GRAINGER	GENERAL	Jail Management	Public Safety	776.06
6/11/2026	OVERDRIVE INC	LIBRARY			768.74
6/11/2026	Timothy Slawek	GENERAL	County-wide Accounts Budget	General Govt Support	762.49
6/11/2026	OVERDRIVE INC	LIBRARY			760.00
6/11/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
6/11/2026	MCCROMETER INC	SEWER			758.54
6/11/2026	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	758.00
6/11/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	757.77
6/11/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	737.52
6/11/2026	SPRINGVILLE JOURNAL	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	730.62
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	723.20
6/11/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	720.00
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	713.30
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	713.30
6/11/2026	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support	712.00
6/11/2026	VISION CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	702.25
6/11/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	701.00
6/11/2026	James K Lawson	GENERAL	County-wide Accounts Budget	General Govt Support	700.00
6/11/2026	NATIONAL HOMELAND SECURITY ASSOC	GRANTS	Emergency Services	Public Safety	700.00
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	695.32
6/8/2026	Village of Farnham	AGENCY	County Clerk	General Govt Support	670.16
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	667.06

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	Arenworth Holdings LLC.	GENERAL	County-wide Accounts Budget	General Govt Support	666.03
6/11/2026	LYNN M. HESS	GENERAL	Health	Health Reporting	660.00
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	657.16
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	657.16
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	653.86
6/11/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	648.45
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			636.24
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	627.43
6/11/2026	OVERDRIVE INC	LIBRARY			620.15
6/11/2026	Solomon Myree, Sr.	GENERAL	County-wide Accounts Budget	General Govt Support	610.92
6/11/2026	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	605.95
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	601.50
6/11/2026	APEX GRAPHICS	GENERAL	Emergency Services	Public Safety	600.00
6/11/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 2	General Govt Support	597.91
6/11/2026	GRAINGER	GENERAL	Parks	Culture	595.24
6/11/2026	Daniel J Leberer	DOWNTOWN MALL	Real Property Tax Services	General Govt Support	594.78
6/11/2026	REMEL INC	GENERAL	Health	Health Reporting	592.87
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			592.50
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			578.18
6/11/2026	GRAINGER	GENERAL	Parks	Culture	569.36
6/11/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	560.25
6/11/2026	Chaddock Rental LLC	GENERAL	County-wide Accounts Budget	General Govt Support	549.70
6/11/2026	LEE M RICHARDS	GENERAL	Office of the Sheriff	Public Safety	549.00
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	548.40
6/11/2026	EMPIRE LAUNDRY MACHINERY INC	GENERAL	Youth Services Division	Public Safety	542.82
6/11/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	541.00
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	538.28
6/11/2026	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	536.82
6/11/2026	KERRY QUINN	GENERAL	Department of Social Services	Economic Assistance and Opport	536.49
6/11/2026	CIRBA SOLUTIONS SERVICES US LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	529.50
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	528.00
6/11/2026	Samuel Tinnell	GENERAL	County-wide Accounts Budget	General Govt Support	524.44
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	521.49
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	521.49
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	521.49
6/11/2026	Kodjo Realty LLC	GENERAL	County-wide Accounts Budget	General Govt Support	521.23
6/11/2026	Patrick Donohue	GENERAL	County-wide Accounts Budget	General Govt Support	500.00
6/11/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	491.99
6/11/2026	KERRY QUINN	GENERAL	Department of Social Services	Economic Assistance and Opport	486.27
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	480.64
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	479.24
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	478.84
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			473.43
6/11/2026	OVERDRIVE INC	LIBRARY			466.97
6/11/2026	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	465.32
6/11/2026	Abdul Ali	GENERAL	County-wide Accounts Budget	General Govt Support	452.41
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	450.00
6/11/2026	CATHERINE LESAGE	GENERAL			450.00
6/11/2026	EVELYN PITCHER	GENERAL			450.00
6/11/2026	ASHLEY MONKELBAAN	GENERAL			450.00
6/11/2026	APRIL CURRY	GENERAL			450.00
6/11/2026	BENJAMIN MARTIN	GENERAL			450.00
6/11/2026	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	445.68
6/11/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	444.80
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			442.09
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	431.65
6/11/2026	GREY DAWE	GENERAL			420.00
6/11/2026	AMANDA PRIES	GENERAL			420.00
6/11/2026	MEGAN CHAMBERS	GENERAL			420.00
6/11/2026	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	415.41
6/11/2026	NICOLE POKORNOWSKI	GENERAL			414.96
6/11/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	413.77
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	413.28
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	413.28
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			404.37
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.20
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	401.00
6/11/2026	FOWLER'S	GRANTS	Senior Services	Economic Assistance and Opport	400.00
6/11/2026	Puleo & Puleo	GENERAL	County-wide Accounts Budget	General Govt Support	399.99
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			398.34
6/11/2026	OVERDRIVE INC	LIBRARY			391.53
6/11/2026	JONATHON J CAMAHO	GENERAL	Central Police Services	Public Safety	384.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			381.57
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			380.60
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	377.80
6/11/2026	ALEJANDRO V OCASIO	GENERAL	District Attorney	General Govt Support	375.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			363.96
6/11/2026	FELISIA PACIORKOWSKI	GENERAL			360.00

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	Oscar G Gomez	GENERAL	County-wide Accounts Budget	General Govt Support	358.90
6/11/2026	ADRIENNE SADER	GENERAL	Department of Social Services	Economic Assistance and Opport	349.51
6/11/2026	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	343.44
6/11/2026	UNITED RENTALS INC	GENERAL	Parks	Culture	340.00
6/11/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	339.60
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			334.52
6/11/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	334.00
6/11/2026	Wahab Arzeyz	GENERAL	County-wide Accounts Budget	General Govt Support	333.34
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	331.87
6/11/2026	CATHERINE GAVIN	GENERAL	Department of Social Services	Economic Assistance and Opport	328.34
6/11/2026	JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL	Youth Services Division	Public Safety	326.96
6/11/2026	CAITLIN SESTOKAS	GENERAL			315.00
6/11/2026	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	314.95
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	311.93
6/11/2026	Eugene Guthrie, Executor of	GENERAL	Health	Health Reporting	300.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	298.35
6/11/2026	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	295.00
6/11/2026	QUINCLON DAVIS	GENERAL	Department of Social Services	Economic Assistance and Opport	291.13
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Board of Elections	General Govt Support	283.40
6/11/2026	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	280.35
6/11/2026	Pensco Trust Company	GENERAL	County-wide Accounts Budget	General Govt Support	276.55
6/11/2026	EXCELSIOR BLOWER SYSTEM	SEWER	Sewer District - 3 / Southtown	General Govt Support	270.03
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			267.30
6/11/2026	Kodjo Realty Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	266.50
6/11/2026	JENNA R COLERN	GENERAL	Dept of Mental Health	Health Reporting	263.01
6/11/2026	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	261.47
6/11/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	258.53
6/11/2026	Kodjo Realty LLC	GENERAL	County-wide Accounts Budget	General Govt Support	257.81
6/11/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	257.36
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	257.00
6/11/2026	DANIEL NEAVERTH	GENERAL	Emergency Services	Public Safety	256.72
6/11/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	256.56
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	256.50
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	256.21
6/11/2026	RICHARD J SCHECHTER	GRANTS	Health	Health Reporting	250.00
6/11/2026	DIRECT TV	GRANTS	Emergency Services	Public Safety	249.99
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			249.69
6/11/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	248.00
6/11/2026	DIGI-KEY CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.93
6/11/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	240.00
6/11/2026	GRAINGER	GENERAL	Parks	Culture	239.59
6/11/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	235.00
6/11/2026	MILTON CAT	SEWER	Sewer Districts - 1,4,5	General Govt Support	234.04
6/11/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	230.85
6/11/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	228.00
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	225.72
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	224.00
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	222.50
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	222.50
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.80
6/11/2026	KIMBERLY SZCZEPANKIEWICZ	GENERAL	Department of Social Services	Economic Assistance and Opport	220.84
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	220.00
6/11/2026	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	218.68
6/11/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Youth Services Division	Public Safety	215.94
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			209.76
6/11/2026	BER-NATIONAL AUTOMATION INC	GENERAL	Dept of Public Works	General Govt Support	202.50
6/11/2026	JESSICA M TODOROV	GENERAL	District Attorney	General Govt Support	201.71
6/11/2026	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	200.00
6/11/2026	HARTER, SECREST & EMERY LLP	GENERAL	County-wide Accounts Budget	General Govt Support	199.45
6/11/2026	Phillips Lytle LLP.	GENERAL	Health	Health Reporting	196.00
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	196.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	192.10
6/11/2026	Catholic Health System	GENERAL	Health	Health Reporting	189.02
6/11/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	183.12
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
6/11/2026	THIN THIN LEONG CONLON	GENERAL	District Attorney	General Govt Support	180.00
6/11/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Office of the Sheriff	Public Safety	179.95
6/11/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.56
6/11/2026	Valerie L Stanek	GENERAL	County-wide Accounts Budget	General Govt Support	175.91
6/11/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	173.97
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	173.64
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	173.25
6/11/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	172.63
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	171.75
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	171.00
6/11/2026	PETTY CASH PROBATION	PHARMACEUTICAL SETT	Probation	Public Safety	169.67
6/11/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.15
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			168.78

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	VERIZON	GENERAL	Dept of Public Works	General Govt Support	168.58
6/11/2026	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	168.57
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			167.61
6/11/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	166.97
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.00
6/11/2026	LINEAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	162.51
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	160.14
6/11/2026	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	160.00
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.88
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			158.40
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	156.46
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	152.76
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			151.68
6/11/2026	Gross Shuman PC	GENERAL	County-wide Accounts Budget	General Govt Support	150.00
6/11/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	150.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	149.98
6/11/2026	Brian F Panek	GENERAL	County-wide Accounts Budget	General Govt Support	148.81
6/11/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	148.50
6/11/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	148.00
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	147.28
6/11/2026	Rena Graham	GENERAL	Health	Health Reporting	147.00
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	145.72
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	144.99
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	142.80
6/11/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	138.60
6/11/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	137.80
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	137.40
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	137.35
6/11/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	136.00
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	135.99
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	132.96
6/11/2026	Catholic Health System	GENERAL	Health	Health Reporting	131.72
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	130.90
6/11/2026	REMEL INC	GENERAL	Health	Health Reporting	130.42
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			130.16
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			128.99
6/11/2026	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	128.98
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	128.58
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			126.53
6/11/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	125.36
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	124.32
6/11/2026	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	123.60
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			123.21
6/11/2026	Catholic Health System	GENERAL	Health	Health Reporting	122.51
6/11/2026	Big Heart Pet Brands	GENERAL	County-wide Accounts Budget	General Govt Support	122.16
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	121.99
6/11/2026	PAULINE BYCZNSKI	GENERAL	Health	Health Reporting	120.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	119.98
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	117.94
6/11/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	115.50
6/11/2026	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
6/11/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			107.82
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	107.20
6/11/2026	JOSHUA PISAREK	GRANTS	Health	Health Reporting	107.00
6/11/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	104.94
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			104.93
6/11/2026	BIOSAN DISPOSAL LLC	GENERAL	Jail Management	Public Safety	104.72
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	103.00
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	103.00
6/11/2026	Ramaz LLC	GENERAL	County-wide Accounts Budget	General Govt Support	102.71
6/11/2026	Kirk B Wolff	GENERAL	County-wide Accounts Budget	General Govt Support	100.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
6/11/2026	MARTIN MEDICAL EQUIPMENT	GENERAL	Dept of Public Works	General Govt Support	99.95
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
6/11/2026	HEALTHWORKS - WNY, LLP	GENERAL	Central Police Services	Public Safety	98.00
6/11/2026	HEALTHWORKS - WNY, LLP	GENERAL	Central Police Services	Public Safety	98.00

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			94.54
6/11/2026	Highmark Blue Cross Blue Shield	GENERAL	Health	Health Reporting	92.99
6/11/2026	Northwest Bank	GENERAL	District Attorney	General Govt Support	92.00
6/11/2026	Catholic Health System	GENERAL	Health	Health Reporting	91.95
6/11/2026	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	90.16
6/11/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	90.00
6/11/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	90.00
6/11/2026	UNITED RENTALS INC	GENERAL	Jail Management	Public Safety	90.00
6/11/2026	ERIN VACCARELLO	GENERAL	Health	Health Reporting	90.00
6/11/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.99
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			89.87
6/11/2026	Michelle Wilson	GENERAL	County-wide Accounts Budget	General Govt Support	89.47
6/11/2026	William W Houston III	GENERAL	County-wide Accounts Budget	General Govt Support	89.24
6/11/2026	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
6/11/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	88.10
6/11/2026	EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support	88.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			87.33
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	87.00
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	84.90
6/11/2026	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	84.00
6/11/2026	LIBERTY COMMUNICATION	GENERAL	District Attorney	General Govt Support	84.00
6/11/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.85
6/11/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	81.85
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			81.42
6/11/2026	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	80.00
6/11/2026	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	79.50
6/11/2026	Pamela D Perry	GENERAL	County-wide Accounts Budget	General Govt Support	78.78
6/11/2026	REMEL INC	GENERAL	Health	Health Reporting	78.36
6/11/2026	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	76.68
6/11/2026	Charles Grant	GENERAL	County-wide Accounts Budget	General Govt Support	74.91
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			74.22
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			74.22
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.00
6/11/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	71.99
6/11/2026	Paul J O'Hern	GENERAL	County-wide Accounts Budget	General Govt Support	71.33
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.96
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	70.96
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	70.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			70.38
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	70.15
6/11/2026	Carol A Davis	GENERAL	County-wide Accounts Budget	General Govt Support	69.30
6/11/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.50
6/11/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	67.98
6/11/2026	KEVIN S PHILLIPS	GENERAL	Probation	Public Safety	67.93
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			67.90
6/11/2026	EVAN J RANKIN	GENERAL	County-wide Accounts Budget	General Govt Support	66.12
6/11/2026	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	65.84
6/11/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	65.69
6/11/2026	MILTON CAT	GENERAL	Parks	Culture	64.26
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	64.25
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	64.25
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	64.00
6/11/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	63.85
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.40
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	62.98
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			62.11
6/11/2026	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	60.12
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	60.00
6/11/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
6/11/2026	NATL ASSN OF CHIEFS OF POLICE	GENERAL	Office of the Sheriff	Public Safety	60.00
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
6/11/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	59.82
6/11/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	59.77
6/11/2026	KAVINOKY COOK	GENERAL	County-wide Accounts Budget	General Govt Support	59.44
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY GRANTS			59.08
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	58.76
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
6/11/2026	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	58.49
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	57.66
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	56.00
6/11/2026	GRAINGER	GENERAL	Parks	Culture	55.00
6/11/2026	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			55.00
6/11/2026	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	54.64
6/11/2026	Keybank	GENERAL	County-wide Accounts Budget	General Govt Support	54.20
6/11/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	53.76
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	52.10

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	RICHARD STANTON	GENERAL	County Attorney - Dept of Law	General Govt Support	51.00
6/11/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	50.65
6/11/2026	BRENDA LEE BOOKHAGEN	GENERAL	County-wide Accounts Budget	General Govt Support	50.31
6/11/2026	SSR 1050 Military Road Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	50.00
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	50.00
6/11/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	50.00
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	49.21
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
6/11/2026	DANIEL LOVULLO	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.10
6/11/2026	REMEL INC	GENERAL	Health	Health Reporting	48.70
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			47.28
6/11/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
6/11/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.50
6/11/2026	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	46.50
6/11/2026	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	46.11
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	45.48
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.04
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	44.99
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.21
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	44.21
6/11/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	43.96
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	43.67
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	42.98
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	42.50
6/11/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 6	General Govt Support	41.94
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	41.56
6/11/2026	Earl BlackSheare	GENERAL	County-wide Accounts Budget	General Govt Support	41.38
6/11/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	40.95
6/11/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	40.00
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	39.97
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
6/11/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
6/11/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	39.00
6/11/2026	MELISSA ELOFF	GENERAL	Department of Social Services	Economic Assistance and Opport	39.00
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	38.99
6/11/2026	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.71
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	38.52
6/11/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	37.98
6/11/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	37.80
6/11/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.00
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.98
6/11/2026	Clearedge Title	GENERAL	County-wide Accounts Budget	General Govt Support	35.64
6/11/2026	Elmwood Allen Apartments LLC	GENERAL	County-wide Accounts Budget	General Govt Support	35.31
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			35.25
6/11/2026	Rosanne J Raczowski	GENERAL	County-wide Accounts Budget	General Govt Support	35.07
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			35.06
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.00
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	33.86
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			33.54
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.36
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.03
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	32.03
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
6/11/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.00
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	30.96
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	29.04
6/11/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	29.04
6/11/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	28.97
6/11/2026	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	28.90
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.76
6/11/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.76
6/11/2026	John C Powell	GENERAL	County-wide Accounts Budget	General Govt Support	28.58
6/11/2026	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	28.35
6/11/2026	HLK-Buffalo Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	28.16
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.16
6/11/2026	ANDREA T TOBIAS	GENERAL	Dept of Mental Health	Health Reporting	27.69
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.65
6/11/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	27.17
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			26.99
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.97
6/11/2026	Gilzian LLC	GENERAL	County-wide Accounts Budget	General Govt Support	26.96
6/11/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	26.79
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.59
6/11/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	25.92
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			25.88

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	25.00
6/11/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	24.74
6/11/2026	Irene Sanford	GENERAL	County-wide Accounts Budget	General Govt Support	23.98
6/11/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	23.40
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			22.89
6/11/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	22.80
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.34
6/11/2026	Clearedge Title	GENERAL	County-wide Accounts Budget	General Govt Support	22.15
6/11/2026	Robeert R. Hart	GENERAL	County-wide Accounts Budget	General Govt Support	22.05
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	21.35
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	21.23
6/11/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	20.90
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			20.14
6/11/2026	Concepcion Gonzalez	GENERAL	County-wide Accounts Budget	General Govt Support	20.00
6/11/2026	Twelve Thirty Tweezer LLC	GENERAL	County-wide Accounts Budget	General Govt Support	19.91
6/11/2026	KAREN D KASSEM	GRANTS	Probation	Public Safety	19.00
6/11/2026	JENNIFER CURRY	GRANTS	Probation	Public Safety	19.00
6/11/2026	PATRICK MCGOWAN	GRANTS	Probation	Public Safety	19.00
6/11/2026	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	18.75
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	18.73
6/11/2026	Albert A Burruano ESQ	GENERAL	County-wide Accounts Budget	General Govt Support	18.53
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	18.36
6/11/2026	Gloria Aniebo-Williams	GENERAL	County-wide Accounts Budget	General Govt Support	17.33
6/11/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	17.15
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.37
6/11/2026	The Garas Law Firm LLP	GENERAL	County-wide Accounts Budget	General Govt Support	15.78
6/11/2026	Mikienis & Mikienis, PC	GENERAL	County-wide Accounts Budget	General Govt Support	15.60
6/11/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	14.88
6/11/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.64
6/11/2026	Gilzian LLC	GENERAL	County-wide Accounts Budget	General Govt Support	13.03
6/11/2026	Michael Gaines	GENERAL	County-wide Accounts Budget	General Govt Support	12.04
6/11/2026	L.V. Fisher	GENERAL	County-wide Accounts Budget	General Govt Support	12.00
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	11.76
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY GRANTS			11.51
6/11/2026	Rasheda Akhter	GENERAL	County-wide Accounts Budget	General Govt Support	11.50
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	11.11
6/11/2026	Northwest Bank	GENERAL	District Attorney	General Govt Support	11.00
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY GRANTS			10.80
6/11/2026	Robert F Pokrasky	GENERAL	County-wide Accounts Budget	General Govt Support	10.60
6/11/2026	Sargent & Collins	GENERAL	County-wide Accounts Budget	General Govt Support	10.33
6/11/2026	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support	10.25
6/11/2026	Elizabeth S Kolken 2023 Trust	GENERAL	County-wide Accounts Budget	General Govt Support	10.00
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.88
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY GRANTS			8.98
6/11/2026	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.96
6/11/2026	Nadine S Lockwood	GENERAL	County-wide Accounts Budget	General Govt Support	8.95
6/11/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	8.71
6/11/2026	Susan M Santarpia	GENERAL	County-wide Accounts Budget	General Govt Support	8.62
6/11/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.23
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.18
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.18
6/11/2026	Anthony Vega Laboy	GENERAL	County-wide Accounts Budget	General Govt Support	8.11
6/11/2026	Peter Scharf	GENERAL	County-wide Accounts Budget	General Govt Support	8.00
6/11/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	8.00
6/11/2026	Mark E Recore	GENERAL	County-wide Accounts Budget	General Govt Support	7.99
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/11/2026	James A Levy	GENERAL	County-wide Accounts Budget	General Govt Support	7.97
6/11/2026	June A Gareau	GENERAL	County-wide Accounts Budget	General Govt Support	7.97
6/11/2026	Thomas M Finn	GENERAL	County-wide Accounts Budget	General Govt Support	7.97
6/11/2026	Waymon J Windsor	GENERAL	County-wide Accounts Budget	General Govt Support	7.95
6/11/2026	William D Cusella	GENERAL	County-wide Accounts Budget	General Govt Support	7.93
6/11/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.79
6/11/2026	Gazy M Salam	GENERAL	County-wide Accounts Budget	General Govt Support	7.77
6/11/2026	Hattie Anderson	GENERAL	County-wide Accounts Budget	General Govt Support	7.53
6/11/2026	Shirley Ann Maloney	GENERAL	County-wide Accounts Budget	General Govt Support	7.46
6/11/2026	Cotality Commercial Tax Refunds	GENERAL	County-wide Accounts Budget	General Govt Support	7.18
6/11/2026	Danielle J Romano	GENERAL	County-wide Accounts Budget	General Govt Support	7.08
6/11/2026	Brigitte E Lowe	GENERAL	County-wide Accounts Budget	General Govt Support	7.03
6/11/2026	James M Filk	GENERAL	County-wide Accounts Budget	General Govt Support	7.03
6/11/2026	Kitt E Jackson Jr.	GENERAL	County-wide Accounts Budget	General Govt Support	6.93
6/11/2026	Duggan & Pawlowski LLP	GENERAL	County-wide Accounts Budget	General Govt Support	6.89

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	Catholic Health System	GENERAL	Health	Health Reporting	6.63
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			6.59
6/11/2026	Four Seasons Retail Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	6.44
6/11/2026	Michael Kless	GENERAL	County-wide Accounts Budget	General Govt Support	6.42
6/11/2026	Parkside Homes LLC	GENERAL	County-wide Accounts Budget	General Govt Support	6.13
6/11/2026	Stephen R Labeledz	GENERAL	County-wide Accounts Budget	General Govt Support	5.72
6/11/2026	WS Homes Housing Dev. Fund	GENERAL	County-wide Accounts Budget	General Govt Support	5.62
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.45
6/11/2026	Alwanda Marcus	GENERAL	County-wide Accounts Budget	General Govt Support	5.44
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			5.39
6/11/2026	Clarence Hurst	GENERAL	County-wide Accounts Budget	General Govt Support	5.35
6/11/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/11/2026	Ruth B Sippel	GENERAL	County-wide Accounts Budget	General Govt Support	5.31
6/11/2026	Bounluek Xaypanya	GENERAL	County-wide Accounts Budget	General Govt Support	5.30
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/11/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	5.28
6/11/2026	Lawrence A Kessel Sr.	GENERAL	County-wide Accounts Budget	General Govt Support	5.25
6/11/2026	William C Spain	GENERAL	County-wide Accounts Budget	General Govt Support	5.25
6/11/2026	Phillip J Clark	GENERAL	County-wide Accounts Budget	General Govt Support	5.19
6/11/2026	Talia M Besch	GENERAL	County-wide Accounts Budget	General Govt Support	5.18
6/11/2026	Dawn Young	GENERAL	County-wide Accounts Budget	General Govt Support	5.15
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.85
6/11/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY			4.79
6/11/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	2.79
6/11/2026	ABC LOCKSMITH SERVICE	GENERAL	Dept of Mental Health	Health Reporting	85.50
6/11/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	282.00
6/11/2026	AQUA SCIENCES INC	GENERAL	Health	Health Reporting	1,622.00
6/11/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	44.98
6/11/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,000.00
6/11/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	139.66
6/11/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,826.70
6/11/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	150.00
6/11/2026	GREENMAN PEDERSON INC	GENERAL	Youth Services Division	Public Safety	504.00
6/11/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	2,148.00
6/11/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	3.78
6/11/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	266.50
6/11/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	84.90
6/11/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	45,739.99
6/11/2026	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	3,227.70
6/11/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	15,808.41
6/11/2026	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	92.38
6/11/2026	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	261.00
6/11/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	6,166.41
6/11/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	9.24
6/11/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	140.65
6/11/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,963.75
6/11/2026	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	337.60
6/11/2026	CHARM TEX	GENERAL	Jail Management	Public Safety	49.90
6/11/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	490.32
6/11/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	5,219.22
6/11/2026	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	284.00
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	161.50
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	63.75
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	178.50
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	97.75
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	284.75
6/11/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	212.50
6/11/2026	ENVIRONMENTAL EXPRESS LTD	GENERAL	Health	Health Reporting	139.34
6/11/2026	FERRY INC	GENERAL	Parks	Culture	93.96
6/11/2026	FERRY INC	GENERAL	Parks	Culture	276.22
6/11/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	367.76
6/11/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,150.96
6/11/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	21.23
6/11/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	139.76
6/11/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	273.34
6/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	27.95
6/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	116.78
6/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	42.97
6/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	19.99

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	34.98
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	8,284.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	12,318.07
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	9,338.68
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	12,469.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	16,833.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	16,729.49
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	14,593.30
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	27,529.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	14,062.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	553.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	3,663.00
6/11/2026	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	8,347.77
6/11/2026	INDUSTRIAL POWER & LIGHTING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	92,435.00
6/11/2026	JENS GLASS CO. INC.	LIBRARY	BEC Public Library	General Govt Support	2,490.00
6/11/2026	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	17,047.67
6/11/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,324.00
6/11/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,363.25
6/11/2026	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	217.95
6/11/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	214.20
6/11/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	1,003.00
6/11/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	69.30
6/11/2026	Kim M. Buck	ROAD	District Attorney	General Govt Support	73.00
6/11/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,430.13
6/11/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	3,640.24
6/11/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,476.75
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	199.36
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	67.47
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	229.41
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	80.97
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	17.98
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	40.47
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,356.42
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	26.98
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.98
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	43.47
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	60.71
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	80.20
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	12.74
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	22.49
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	123.64
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	116.20
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	65.97
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	103.44
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	337.32
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	97.44
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	170.18
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	56.22
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	137.92
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	67.44
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	330.58
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	133.58
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	33.72
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	13.49
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	17.99
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.98
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	47.96
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.24
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	3,550.89
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	23.99
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	59.96
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	44.97
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	242.88
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	168.66
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	3,342.96
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	46.46
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	28.48
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	36.99
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	52.99
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	49.46
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	14.24
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	393.50
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	176.12
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	100.45
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	29.99
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	445.97

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	383.77
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	693.38
6/11/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	255.64
6/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	198.00
6/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	1,236.00
6/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Parks	Culture	142.50
6/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	2,995.00
6/11/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Health	Health Reporting	928.90
6/11/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	30,188.61
6/11/2026	NYGFOA	GENERAL	Comptroller	General Govt Support	1,920.00
6/11/2026	PHILLIPS LYTLLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	79,569.50
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	County Attorney - Dept of Law	General Govt Support	9,168.96
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	407.86
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	469.80
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.31
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	255.83
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,264.22
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,235.22
6/11/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	677.37
6/11/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	2,890.46
6/11/2026	THE PUMP DOCTOR INC	ROAD	Highways (DPW)	General Govt Support	400.00
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	268.80
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,879.69
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	537.60
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,131.55
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,054.12
6/11/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	549.08
6/11/2026	THE PUMP DOCTOR INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	109,521.70
6/11/2026	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,847.65
6/11/2026	VILLAGE OF LANCASTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,500.00
6/11/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,000.00
6/11/2026	EC DISTRICT ATTNV - WITNESS FUND	GENERAL	District Attorney	General Govt Support	747.12
6/11/2026	EC DISTRICT ATTNV - PETTY CASH	GENERAL	District Attorney	General Govt Support	235.95
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,378.19
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	689.96
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	428.07
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,458.71
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,385.99
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,069.89
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	415.90
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,327.56
6/11/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	785.19
6/11/2026	WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	43,005.00
6/11/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,530.00
6/11/2026	C S BUSINESS SYSTEMS INC	GENERAL	Emergency Services	Public Safety	504.00
6/11/2026	C S BUSINESS SYSTEMS INC	GENERAL	Emergency Services	Public Safety	6,689.48
6/11/2026	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	9,257.00
6/11/2026	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	6,184.00
6/11/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	380.00
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	145.50
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	475.00
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	145.00
6/11/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
6/11/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	8,160.37
6/11/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	1,121.24
6/11/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	90.16
6/11/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	583.00
6/11/2026	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	250.00
6/11/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	39.00
6/11/2026	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,286.64
6/11/2026	BASIL FORD INC	GENERAL	Jail Management	Public Safety	119.00
6/11/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	17,573.00
6/11/2026	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	323.80
6/11/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	485.18
6/11/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.16
6/11/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.97
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	532.85
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	27.68
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	70.56
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	38.96
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.49

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	4.98
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	113.67
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	175.95
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	645.90
6/11/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/11/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,070.50
6/11/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,468.80
6/11/2026	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	78.45
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	8.83
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	18.44
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	134.31
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.73
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	57.93
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	137.44
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	11.58
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	148.70
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	36.52
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	15.98
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
6/11/2026	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	459.00
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	12.60
6/11/2026	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	1.99
6/11/2026	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	20.36
6/11/2026	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	1.99
6/11/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	24.86
6/11/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
6/11/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1.99
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
6/11/2026	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	29.13
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	21.36
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	378.62
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
6/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
6/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
6/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	162.88
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,175.80
6/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	122.16
6/11/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/11/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/11/2026	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	37.58
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	1.99
6/11/2026	W B MASON CO INC	GENERAL	Budget & Management		0 105.90
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	20.36
6/11/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	87.96
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
6/11/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	226.28
6/11/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	40.72
6/11/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	45.81
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	63.38
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	7.96
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
6/11/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
6/11/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	20.36
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	45.81
6/11/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	18.62
6/11/2026	W B MASON CO INC	GENERAL	Parks	Culture	30.98
6/11/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	40.72
6/11/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	(25.45)
6/11/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	50.90
6/11/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	35.63
6/11/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	7.80
6/11/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	17.50
6/11/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	176.40
6/11/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	43.59
6/11/2026	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	63.34
6/11/2026	TOWN OF NEWSTEAD	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/11/2026	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,520.44
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	24,735.38
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,003.12

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,235.28
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,742.49
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,775.22
6/11/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,545.13
6/11/2026	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	137.97
6/11/2026	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	93.80
6/11/2026	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase		0
6/11/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	86.00
6/11/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	137.65
6/11/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	228.83
6/11/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	115.00
6/11/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	994.65
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	504.44
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	544.74
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	369.84
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	179.32
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	268.70
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	124.15
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	179.32
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	731.19
6/11/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	110.05
6/11/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,280.84
6/11/2026	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,380.40
6/11/2026	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	628.13
6/11/2026	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,822.15
6/11/2026	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	68,205.00
6/11/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	8,015.80
6/11/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	38,828.58
6/11/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	9,285.61
6/11/2026	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,955.53
6/11/2026	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,839.69
6/11/2026	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,130.23
6/11/2026	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	124.80
6/11/2026	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	7,374.97
6/11/2026	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9,434.00
6/11/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	142,233.32
6/11/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	152.31
6/11/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	816.60
6/11/2026	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	26,662.50
6/11/2026	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	483,787.47
6/11/2026	KANDEY CO INC	GENERAL	Parks	Culture	13,250.00
6/11/2026	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	110,603.24
6/11/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,302.34
6/11/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,648.49
6/11/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	53,938.94
6/11/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,172.21
6/11/2026	FM COMMUNICATIONS	GENERAL	Health	Health Reporting	1,240.00
6/11/2026	NOCO ENERGY CORP - FUELS ONLY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	37,424.59
6/11/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	933.18
6/11/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,443.10
6/11/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	101.70
6/11/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	239.51
6/11/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	95.03
6/11/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	186.81
6/11/2026	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	42,366.06
6/11/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
6/11/2026	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/11/2026	CORNELL COOPERATIVE EXTENSION OF EC	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,356.93
6/11/2026	VILLAGE OF NORTH COLLINS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/11/2026	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	83,001.00
6/11/2026	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	67,909.64
6/11/2026	ULINE INC	GENERAL	Parks	Culture	251.34
6/11/2026	ULINE INC	GENERAL	Parks	Culture	3,650.00
6/11/2026	ULINE INC	GENERAL	Parks	Culture	2,000.00
6/11/2026	ULINE INC	GENERAL	Office of Public Advocacy	Home and Community Service	66.61
6/11/2026	ESRI INC	GENERAL	Information & Support Services	General Govt Support	61,870.57
6/11/2026	SONITROL SECURITY SYSTEMS	GENERAL	Information & Support Services	General Govt Support	490.17
6/11/2026	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Youth Services Division	Public Safety	4,310.84
6/11/2026	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
6/11/2026	BUFFALO BEARINGS	SEWER	Sewer District - 6	General Govt Support	125.46
6/11/2026	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.20
6/11/2026	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	351,021.09
6/11/2026	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	517.00
6/11/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
6/11/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
6/11/2026	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	34.50
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	5.64
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	265.91

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	52.44
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.11
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	4.57
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	63.74
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.42
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	888.05
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.40
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.27
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.91
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	71.17
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	588.82
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	33.23
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	104.25
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	59.97
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	116.41
6/11/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	93.65
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	441.93
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.52
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.68
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	272.81
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	154.28
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	50.93
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	100.64
6/11/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 6	General Govt Support	52.03
6/11/2026	GANRORMIC, INC	GENERAL	Health	Health Reporting	227,044.36
6/11/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	101.34
6/11/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	19,923.77
6/11/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	12.60
6/11/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	86.00
6/11/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Jail Management	Public Safety	167.10
6/11/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Jail Management	Public Safety	417.92
6/11/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	58.19
6/11/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
6/11/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
6/11/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,268.87
6/11/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	30.00
6/11/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	349.95
6/11/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	63.99
6/11/2026	CLOVERLEAF TOOL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,750.00
6/11/2026	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	1,136.00
6/11/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	79.40
6/11/2026	BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	87.82
6/11/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	74.58
6/11/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75.79
6/11/2026	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	2,407.44
6/11/2026	BEE PUBLICATIONS INC	GENERAL	Legislative Branch	General Govt Support	689.92
6/11/2026	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	65.87
6/11/2026	CHEMATRIX LLC	SEWER	Sewer District - 2	General Govt Support	750.00
6/11/2026	ALL STATE FIRE EQUIP OF WNY	GENERAL	Dept of Public Works	General Govt Support	18,750.00
6/11/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	9,463.00
6/11/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	5,033.50
6/11/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	4,474.00
6/11/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	4,722.50
6/11/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	4,327.50
6/11/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/11/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	134.00
6/11/2026	G.P. LAND AND CARPET CORPORATION	GENERAL	Dept of Public Works	General Govt Support	1,434.68
6/11/2026	G.P. LAND AND CARPET CORPORATION	GENERAL	Dept of Public Works	General Govt Support	8,128.61
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	192.50
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Comptroller	General Govt Support	35.00
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	37.00
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	45.00
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	45.00
6/11/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	81.00
6/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/11/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	87.99
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	30.10
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	56.59
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	72.09
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	71.33
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	22.46
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	38.93
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	12.30
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	460.80

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Youth Services Division	Public Safety	70.24
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	3,358.00
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	97.91
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	157.26
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	118.91
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	24.21
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	53.36
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	5.32
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	383.93
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	266.50
6/11/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	106.84
6/11/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	4,627.48
6/11/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	822.10
6/11/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	456.78
6/11/2026	Kara Hartman	GENERAL	District Attorney	General Govt Support	138.60
6/11/2026	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,256.88
6/11/2026	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,268.87
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.98
6/11/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.64
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.96
6/11/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.80
6/11/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	41.62
6/11/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	23.80
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.92
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	25.74
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	344.67
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	764.66
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	59.44
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.54
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	118.69
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.92
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	7.92
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	0.03
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	69.17
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.94
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.88
6/11/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.96
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	65.34
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.54
6/11/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
6/11/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,885.78
6/11/2026	INDUCTIVE AUTOMATION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,213.20
6/11/2026	HOPE OF BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/11/2026	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,687.97
6/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,674.08
6/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,714.24
6/11/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	14,747.29
6/11/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	93.10
6/11/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.78
6/11/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	136.50
6/11/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	124.78
6/11/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	200.93
6/11/2026	PPG PAINTS	GENERAL	Parks	Culture	2,701.35
6/11/2026	CAPELLINO CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	218.93
6/11/2026	RURAL OUTREACH CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
6/11/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,780.00
6/11/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	81.99
6/11/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	43.57
6/11/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
6/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,065.00
6/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
6/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
6/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
6/11/2026	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	390.00
6/11/2026	FEDERAL EASTERN INTERNATIONAL LLC	GRANTS	Emergency Services	Public Safety	17,226.72
6/11/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	3,058.86
6/11/2026	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	3,915.92
6/11/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	35,696.00
6/11/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	39,864.00
6/11/2026	HJS SUPPLY CO LLC	GENERAL	Parks	Culture	391.02
6/11/2026	Frey Electric	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	35,150.00
6/11/2026	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	589.00

Vendor Checks Ending June 12, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,155.20
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	8,890.20
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,694.00
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
6/11/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,926.80
6/11/2026	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
6/11/2026	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	61,068.69
6/11/2026	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,634.75
6/11/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	107.40
6/11/2026	SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support	95.00
6/11/2026	MPG ENDEAVORS INC	GENERAL	Youth Services Division	Public Safety	1,950.00
6/11/2026	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,179.00
6/11/2026	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,014.56
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	53.59
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	5.11
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	60.90
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	29.79
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	948.39
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	30.89
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	206.67
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	43.19
6/11/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	359.39
6/11/2026	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Office of the Sheriff	Public Safety	584.79
6/11/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	527.27
6/11/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	9.95
6/11/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	112.46
6/11/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	11.47
6/11/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	68.24
6/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	95.07
6/11/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	1,589.50
6/11/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	541.20
6/11/2026	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	28.75
6/11/2026	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	144.70
6/11/2026	STAN'S HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	28.75
6/11/2026	MONARCH OF INFINITE POSSIBILITIES	GRANTS	Environment & Planning Divis'n	Home and Community Service	11,000.00
6/11/2026	MONARCH OF INFINITE POSSIBILITIES	GRANTS	Environment & Planning Divis'n	Home and Community Service	373.60
6/11/2026	HIGH DRIVE K-9 INC	GRANTS	Office of the Sheriff	Public Safety	11,500.00
6/11/2026	HIGH DRIVE K-9 INC	GENERAL	Office of the Sheriff	Public Safety	11,500.00
6/11/2026	HOTLINE CREATIONS	GRANTS	Senior Services	Economic Assistance and Opport	2,340.00
6/11/2026	HOTLINE CREATIONS	GRANTS	Senior Services	Economic Assistance and Opport	443.00
6/11/2026	PM PAVEMENT INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	219,687.50
6/11/2026	BOSTWICK DESIGN PARTNERSHIP	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	10,938.00
6/11/2026	BOSTWICK DESIGN PARTNERSHIP	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	12,334.00
6/11/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	480.00
6/11/2026	CYNCON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	117,988.00
6/11/2026	BUSINESS TECHNOLOGY PROFESSIONALS,	GENERAL	Information & Support Services	General Govt Support	5,000.00
					8,759,344.43