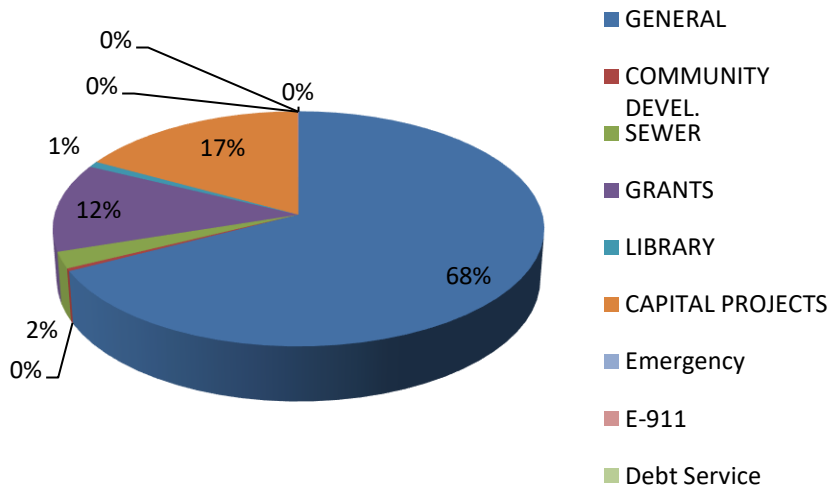
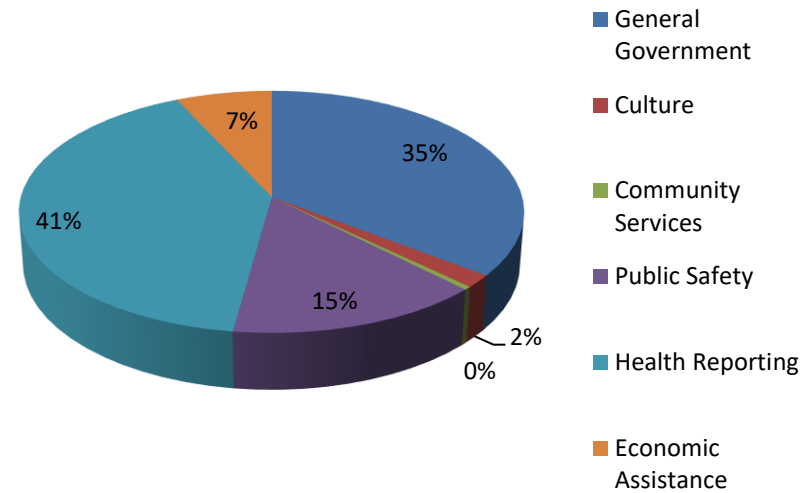


Vendor Checks Ending June 19, 2026

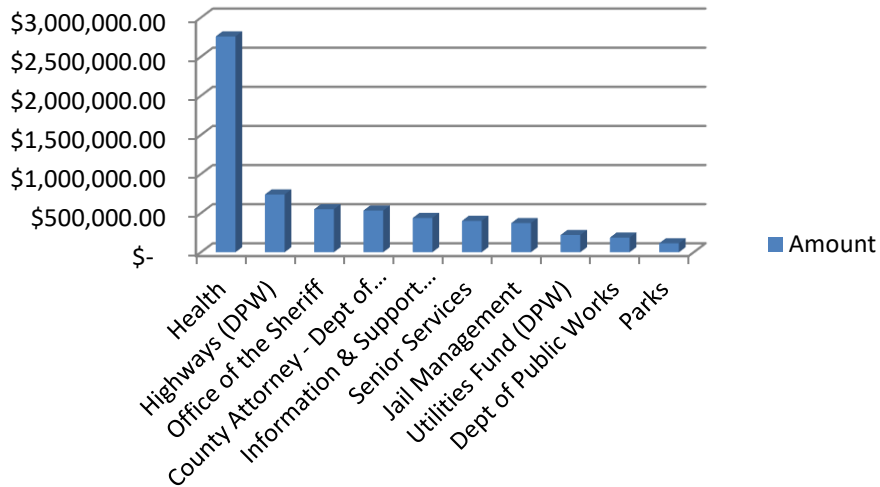
Check Amounts by Fund



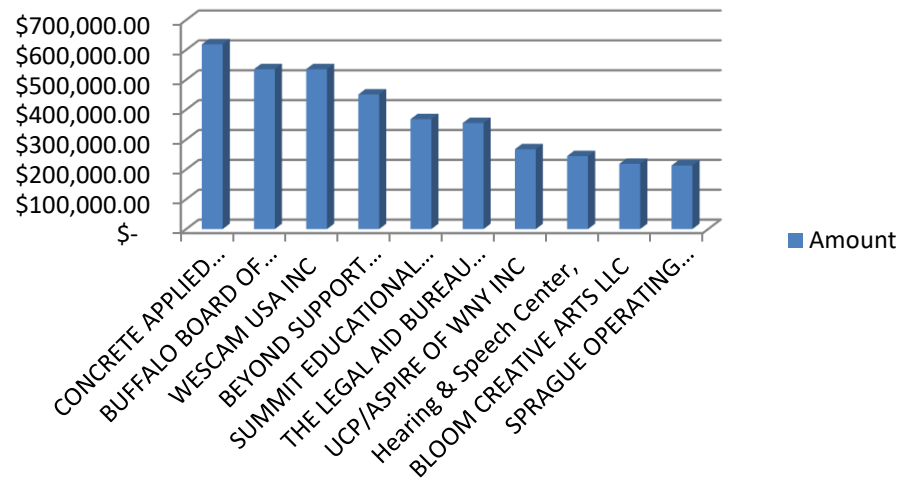
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|------------|
| 6/18/2026 | CONCRETE APPLIED TECHNOLOGIES | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 618,544.36 |
| 6/18/2026 | WESCAM USA INC | GENERAL | Office of the Sheriff | Public Safety | 535,278.00 |
| 6/18/2026 | BUFFALO BOARD OF EDUCATION | GENERAL | Health | Health Reporting | 504,435.52 |
| 6/18/2026 | SUMMIT EDUCATIONAL RESOURCES INC | GENERAL | Health | Health Reporting | 367,882.29 |
| 6/18/2026 | UCP/ASPIRE OF WNY INC | GENERAL | Health | Health Reporting | 255,836.18 |
| 6/18/2026 | Hearing & Speech Center, | GENERAL | Health | Health Reporting | 244,368.00 |
| 6/18/2026 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 235,199.60 |
| 6/18/2026 | BEYOND SUPPORT NETWORK | GENERAL | Health | Health Reporting | 231,533.02 |
| 6/18/2026 | BEYOND SUPPORT NETWORK | GENERAL | Health | Health Reporting | 218,983.96 |
| 6/18/2026 | BLOOM CREATIVE ARTS LLC | GENERAL | Health | Health Reporting | 218,486.10 |
| 6/18/2026 | BORNHAVA | GENERAL | Health | Health Reporting | 193,674.66 |
| 6/18/2026 | SPRAGUE OPERATING RESOURCES LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 175,120.55 |
| 6/18/2026 | BEYOND BOUNDARIES THERAPY FOR KIDS | GENERAL | Health | Health Reporting | 162,970.50 |
| 6/18/2026 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 149,092.11 |
| 6/18/2026 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 143,220.00 |
| 6/18/2026 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 100,845.38 |
| 6/18/2026 | GRASSLAND EQUIPMENT & IRRIGATION | BLD. AND IMPROVEMENT | Parks | Culture | 97,322.89 |
| 6/18/2026 | CHC LEARNING CENTER | GENERAL | Health | Health Reporting | 82,183.00 |
| 6/18/2026 | The Barnes Firm, P.C. | GENERAL | County Attorney - Dept of Law | General Govt Support | 75,000.00 |
| 6/18/2026 | CBS CORPORATE BUSINESS SOLUTIONS IN | BLD. AND IMPROVEMENT | Information & Support Services | General Govt Support | 66,015.00 |
| 6/18/2026 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 59,055.07 |
| 6/18/2026 | TOWN OF AURORA | SEWER | Sewer District - 3 / Southtown | General Govt Support | 52,250.00 |
| 6/18/2026 | TECHNIEQ LLC | GENERAL | Dept of Public Works | General Govt Support | 44,776.00 |
| 6/18/2026 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 43,450.24 |
| 6/18/2026 | SPRAGUE OPERATING RESOURCES LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 37,853.74 |
| 6/18/2026 | BUFFALO BOARD OF EDUCATION | GENERAL | Health | Health Reporting | 30,974.00 |
| 6/18/2026 | LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 30,410.00 |
| 6/18/2026 | BUFFALO GUIDANCE GROUP | GENERAL | Health | Health Reporting | 30,020.00 |
| 6/18/2026 | SIEMENS INDUSTRY INC | SEWER | | | 28,571.60 |
| 6/18/2026 | CHA CONSULTING INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 28,100.16 |
| 6/18/2026 | C S BUSINESS SYSTEMS INC | GENERAL | District Attorney | General Govt Support | 27,475.05 |
| 6/18/2026 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 27,089.88 |
| 6/18/2026 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 26,565.25 |
| 6/18/2026 | NYS SCHOOL FOR THE BLIND | GENERAL | Department of Social Services | Economic Assistance and Opport | 26,224.80 |
| 6/18/2026 | FAMILY HELP CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 25,853.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 25,672.23 |
| 6/18/2026 | BESTSELF BEHAVIORAL HEALTH INC | PHARMA LITIGATION | Health | Health Reporting | 24,989.71 |
| 6/18/2026 | FCS ADMINISTRATORS, INC. | GENERAL | County Attorney - Dept of Law | General Govt Support | 24,356.50 |
| 6/18/2026 | JEREMY C TOTH AS CUSTODIAN | GENERAL | County Attorney - Dept of Law | General Govt Support | 24,011.83 |
| 6/18/2026 | C S BUSINESS SYSTEMS INC | GENERAL | Information & Support Services | General Govt Support | 23,461.44 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 22,563.83 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 22,563.83 |
| 6/18/2026 | CENTER FOR ELDER LAW & JUSTICE | PHARMACEUTICAL SETT | Health | Health Reporting | 22,040.81 |
| 6/18/2026 | GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 21,729.59 |
| 6/18/2026 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 20,263.50 |
| 6/18/2026 | THE LEGAL AID BUREAU OF BUFFALO INC | GRANTS | County Attorney - Dept of Law | General Govt Support | 18,990.79 |
| 6/18/2026 | TECHNIEQ LLC | GENERAL | Dept of Public Works | General Govt Support | 18,000.00 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 17,368.90 |
| 6/18/2026 | TECHNIEQ LLC | GENERAL | Dept of Public Works | General Govt Support | 17,360.00 |
| 6/18/2026 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 17,217.90 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 16,779.00 |
| 6/18/2026 | AURORA ADULT DAY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 16,660.00 |
| 6/18/2026 | SIEMENS INDUSTRY INC | SEWER | | | 16,603.73 |
| 6/18/2026 | NYS OFFICE FOR THE AGING | GRANTS | Senior Services | Economic Assistance and Opport | 16,529.38 |
| 6/18/2026 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 16,386.73 |
| 6/18/2026 | ECMC LOCKBOX | GENERAL | Health | Health Reporting | 16,269.00 |
| 6/18/2026 | SCOMM | GRANTS | Emergency Services | Public Safety | 16,160.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 15,886.97 |
| 6/18/2026 | ERDMAN ANTHONY & ASSOC INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 14,971.57 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 14,595.55 |
| 6/18/2026 | HAMBERGER AND WEISS | GENERAL | County Attorney - Dept of Law | General Govt Support | 14,583.33 |
| 6/18/2026 | TECHNIEQ LLC | GENERAL | Dept of Public Works | General Govt Support | 13,480.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 13,450.70 |
| 6/18/2026 | KALEIDA SERVICES LLC | GRANTS | Senior Services | Economic Assistance and Opport | 13,400.00 |
| 6/18/2026 | TRINITY SERVICES LLC | GENERAL | Youth Services Division | Public Safety | 12,854.40 |
| 6/18/2026 | CIAMBELLA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 12,440.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 12,348.96 |
| 6/18/2026 | TRINITY SERVICES LLC | GENERAL | Youth Services Division | Public Safety | 12,303.72 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 12,301.50 |
| 6/18/2026 | ISOLATION SYSTEMS INC | GRANTS | Health | Health Reporting | 12,000.00 |
| 6/18/2026 | INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 11,972.50 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 11,858.44 |
| 6/18/2026 | ACCURATE BUILDING IMPROVEMENTS INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 11,800.00 |
| 6/18/2026 | CIAMBELLA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 11,370.00 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 11,351.15 |
| 6/18/2026 | AMHERST PAVING INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 11,349.43 |
| 6/18/2026 | UCP/ASPIRE OF WNY INC | GENERAL | Health | Health Reporting | 11,208.00 |
| 6/18/2026 | GARY J. HORWITZ MD | GENERAL | District Attorney | General Govt Support | 11,160.00 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|-----------|
| 6/18/2026 | ADVANCED DRAINAGE SYSTEMS | ROAD | Highways (DPW) | General Govt Support | 10,980.08 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 10,575.41 |
| 6/18/2026 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 10,515.45 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 10,082.99 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 9,882.54 |
| 6/18/2026 | RED BLAZER MEN'S CHORUS | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 9,870.00 |
| 6/18/2026 | CENTER FOR ELDER LAW & JUSTICE | GRANTS | Senior Services | Economic Assistance and Opport | 9,794.29 |
| 6/18/2026 | INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 9,752.50 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 9,462.22 |
| 6/18/2026 | LIBERTY PPOST PLLC | GENERAL | Health | Health Reporting | 9,364.00 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 9,324.00 |
| 6/18/2026 | PURFOODS LLC/ MOM'S MEALS NOURISH C | GRANTS | Senior Services | Economic Assistance and Opport | 9,124.85 |
| 6/18/2026 | TECAN US INC | GENERAL | Health | Health Reporting | 9,098.18 |
| 6/18/2026 | DYNAMIC SEALING TECHNOLOGIES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 8,944.00 |
| 6/18/2026 | CENTER FOR ELDER LAW & JUSTICE | GRANTS | Senior Services | Economic Assistance and Opport | 8,919.21 |
| 6/18/2026 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Dept of Public Works | General Govt Support | 8,896.23 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 8,629.08 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 8,453.95 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 8,399.35 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 8,399.35 |
| 6/18/2026 | SUPERIOR PLUMBING & ROOTING | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 8,250.00 |
| 6/18/2026 | COLLIERS ENGINEERING & DESIGN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,134.68 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 8,066.00 |
| 6/18/2026 | CUSTODIAN PETTY CASH | LIBRARY | BEC Public Library | General Govt Support | 7,893.11 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 7,879.79 |
| 6/18/2026 | BELL & SPINA | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 7,855.89 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 7,849.96 |
| 6/18/2026 | CENTER FOR ELDER LAW & JUSTICE | GRANTS | Senior Services | Economic Assistance and Opport | 7,796.40 |
| 6/18/2026 | CATALYNT SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 7,490.00 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 7,300.00 |
| 6/18/2026 | PIONEER CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 7,201.60 |
| 6/18/2026 | OPTIMAL THERAPY ASSOC SERVICES | GENERAL | Health | Health Reporting | 7,068.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 7,019.70 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 7,019.70 |
| 6/18/2026 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 6,928.16 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 6,831.87 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 6,831.87 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 6,785.78 |
| 6/18/2026 | WALTER S JOHNSON BLDG CO INC | BLD. AND IMPROVEMENT | Parks | Culture | 6,655.82 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 6,567.75 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 6,387.76 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 6,380.00 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 6,380.00 |
| 6/18/2026 | PERSONIUS MELBER LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 6,221.50 |
| 6/18/2026 | STARK TECH OPERATING COMPANY LLC | GRANTS | Parks | Culture | 6,015.19 |
| 6/18/2026 | CENTER FOR ELDER LAW & JUSTICE | GRANTS | Senior Services | Economic Assistance and Opport | 5,958.70 |
| 6/18/2026 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Youth Services Division | Public Safety | 5,945.00 |
| 6/18/2026 | CHAUTAUQUA CTY DEPT OF PUBLIC FACIL | SEWER | Sewer District - 2 | General Govt Support | 5,860.90 |
| 6/18/2026 | GOODYEAR COMMERCIAL TIRE & SVC | GENERAL | Office of the Sheriff | Public Safety | 5,857.60 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 5,800.00 |
| 6/18/2026 | GO PLASTICS INC | GRANTS | Health | Health Reporting | 5,782.39 |
| 6/18/2026 | BORNHAVA | GENERAL | Health | Health Reporting | 5,760.00 |
| 6/18/2026 | CAREGIVERS | GRANTS | Senior Services | Economic Assistance and Opport | 5,657.44 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 5,373.12 |
| 6/18/2026 | CAREGIVERS | GRANTS | Senior Services | Economic Assistance and Opport | 5,326.75 |
| 6/18/2026 | KEMIRA WATER SOLUTIONS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5,324.35 |
| 6/18/2026 | AT&T MOBILITY / FIRSTNET | GRANTS | Emergency Services | Public Safety | 5,087.01 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 5,010.09 |
| 6/18/2026 | GOOD SAMARITAN HOME HEALTH AGENCY I | GRANTS | Senior Services | Economic Assistance and Opport | 4,960.56 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 4,914.44 |
| 6/18/2026 | PAUL MORGAN DBA AVALON APPAREL | GENERAL | Health | Health Reporting | 4,830.00 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 4,570.89 |
| 6/18/2026 | ACADEMIC MEDICINE SERVICES INC | GENERAL | Health | Health Reporting | 4,569.91 |
| 6/18/2026 | NURMI, SCOTT | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 4,550.00 |
| 6/18/2026 | POPLI, ARCHITECTURE & ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 4,540.89 |
| 6/18/2026 | MICHAEL WIESE | GENERAL | Health | Health Reporting | 4,524.10 |
| 6/18/2026 | NUTRITION FOR LONGEVITY INC | GRANTS | Senior Services | Economic Assistance and Opport | 4,494.40 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 4,447.72 |
| 6/18/2026 | HOPE SPEECH PATHOLOGY PLLC | GENERAL | Health | Health Reporting | 4,440.00 |
| 6/18/2026 | JENS GLASS CO. INC. | GENERAL | Dept of Public Works | General Govt Support | 4,358.60 |
| 6/18/2026 | GRAINGER | GENERAL | Youth Services Division | Public Safety | 4,326.00 |
| 6/18/2026 | EMPIRE BLENDED PRODUCTS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,305.00 |
| 6/18/2026 | MAO WESTWOOD PHARMACY | GENERAL | Jail Management | Public Safety | 4,299.07 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 4,230.44 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 4,196.06 |
| 6/18/2026 | GOODCARE HOME HEALTH SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 4,092.00 |
| 6/18/2026 | C S BUSINESS SYSTEMS INC | GENERAL | Real Property Tax Services | General Govt Support | 4,052.46 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 4,011.05 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 6/18/2026 | GRAINGER | GRANTS | Health | Health Reporting | 3,960.90 |
| 6/18/2026 | POPLI, ARCHITECTURE & ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 3,874.03 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 3,869.36 |
| 6/18/2026 | SOUTH BFLO COM DEV ASSOC | GRANTS | Senior Services | Economic Assistance and Opport | 3,762.46 |
| 6/18/2026 | Thomas N Rinaldo | GENERAL | County Clerk | General Govt Support | 3,750.00 |
| 6/18/2026 | DA-LEE PAVEMENT PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 3,741.00 |
| 6/18/2026 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 3,725.98 |
| 6/18/2026 | ALLCARE FAMILY SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 3,711.00 |
| 6/18/2026 | GOOD SAMARITAN HOME HEALTH AGENCY I | GRANTS | Senior Services | Economic Assistance and Opport | 3,492.00 |
| 6/18/2026 | XYBIX SYSTEMS INC | E-911 | Health | Health Reporting | 3,416.45 |
| 6/18/2026 | JOE JOHNSON EQUIPMENT LLC | ROAD | Highways (DPW) | General Govt Support | 3,349.97 |
| 6/18/2026 | JOE BASIL CHEVROLET INC | SEWER | Sewer District - 6 | General Govt Support | 3,344.20 |
| 6/18/2026 | BUFFALO & ORCHARD PARK TOPSOIL INC | GENERAL | Dept of Public Works | General Govt Support | 3,300.00 |
| 6/18/2026 | STEVEN KROLCZYK | GENERAL | Health | Health Reporting | 3,264.00 |
| 6/18/2026 | SENECA HEALTH CARE CENTER | GRANTS | Senior Services | Economic Assistance and Opport | 3,255.00 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 3,234.40 |
| 6/18/2026 | AMERISOURCEBERGEN | GRANTS | Health | Health Reporting | 3,225.66 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 3,211.84 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 3,211.84 |
| 6/18/2026 | KC&G CONSULTING INC | GENERAL | Office of the Sheriff | Public Safety | 3,150.00 |
| 6/18/2026 | FIBER UPPER HOLDINGS LLC | GENERAL | Information & Support Services | General Govt Support | 3,150.00 |
| 6/18/2026 | TOWNSQUARE MEDIA BROADCASTING | LIBRARY | BEC Public Library | General Govt Support | 2,985.00 |
| 6/18/2026 | POPLI, ARCHITECTURE & ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 2,972.40 |
| 6/18/2026 | GOODWIN ELECTRIC CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 2,955.50 |
| 6/18/2026 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,914.00 |
| 6/18/2026 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,899.24 |
| 6/18/2026 | BUFFALO ENVELOPE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 2,849.78 |
| 6/18/2026 | SAED INC DOCTOR BACKFLOW PLUMBING | GENERAL | Dept of Public Works | General Govt Support | 2,800.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 2,750.00 |
| 6/18/2026 | KURK FUEL CO | SEWER | Sewer District - 2 | General Govt Support | 2,744.72 |
| 6/18/2026 | MEDLINE HOLDINGS,LP MOZART HOLDING | GENERAL | Health | Health Reporting | 2,714.45 |
| 6/18/2026 | CLEVELAND HILL UNION FREE SCHOOL DI | GENERAL | Health | Health Reporting | 2,700.00 |
| 6/18/2026 | CHARTER COMMUNICATIONS | LIBRARY | BEC Public Library | General Govt Support | 2,688.99 |
| 6/18/2026 | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,625.00 |
| 6/18/2026 | CUMMINS INC | GENERAL | Dept of Public Works | General Govt Support | 2,593.03 |
| 6/18/2026 | AURORA ADULT DAY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 2,520.00 |
| 6/18/2026 | JEWISH FAMILY SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 2,515.20 |
| 6/18/2026 | BUFFALO INSTITUTE FOR CONTEMPORARY | LIBRARY | BEC Public Library | General Govt Support | 2,475.00 |
| 6/18/2026 | INTEGRATED THERAPY SERVICES OF WNY | GENERAL | Health | Health Reporting | 2,460.00 |
| 6/18/2026 | FRANK P LANGLEY CO INC | GENERAL | Dept of Public Works | General Govt Support | 2,414.58 |
| 6/18/2026 | ANSI NATIONAL ACCREDITATION BOARD L | GENERAL | Health | Health Reporting | 2,400.00 |
| 6/18/2026 | CLINICAL ASSOCIATES OF FINGER LAKES | GENERAL | Health | Health Reporting | 2,392.00 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Jail Management | Public Safety | 2,358.52 |
| 6/18/2026 | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,328.13 |
| 6/18/2026 | UNIVERSITY GYN/OB INC | GRANTS | Health | Health Reporting | 2,328.13 |
| 6/18/2026 | Hodgson Russ | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,268.84 |
| 6/18/2026 | GLOBAL INDUSTRIAL EQUIPMENT | SEWER | Sewer District - 2 | General Govt Support | 2,259.77 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 2,258.75 |
| 6/18/2026 | XEROX BUSINESS SOLUTIONS LLC | ROAD | Highways (DPW) | General Govt Support | 2,238.40 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 2,154.50 |
| 6/18/2026 | EL SOLH, WAF A | GENERAL | Health | Health Reporting | 2,131.93 |
| 6/18/2026 | WIVB | GRANTS | Emergency Services | Public Safety | 2,128.05 |
| 6/18/2026 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,092.50 |
| 6/18/2026 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,077.00 |
| 6/18/2026 | SOUTH CENTRAL PLANNING & DEVCO | ROAD | Highways (DPW) | General Govt Support | 2,063.33 |
| 6/18/2026 | DUFFY'S AIS LLC | GENERAL | Jail Management | Public Safety | 2,049.64 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 2,016.82 |
| 6/18/2026 | ALLCARE FAMILY SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 2,011.50 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,994.20 |
| 6/18/2026 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Office of the Sheriff | Public Safety | 1,980.00 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,926.14 |
| 6/18/2026 | SAMANTHA THOMAS | GENERAL | Health | Health Reporting | 1,923.05 |
| 6/18/2026 | C S BUSINESS SYSTEMS INC | GENERAL | Office of Public Advocacy | Home and Community Service | 1,916.02 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,911.38 |
| 6/18/2026 | Toula Moskos | GENERAL | County-wide Accounts Budget | General Govt Support | 1,895.38 |
| 6/18/2026 | GREENFIELD HEALTH AND REHABILITATIO | GRANTS | Senior Services | Economic Assistance and Opport | 1,875.00 |
| 6/18/2026 | RED BARN THERAPY | GENERAL | Health | Health Reporting | 1,860.00 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,820.25 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 1,802.63 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 1,789.63 |
| 6/18/2026 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Health | Health Reporting | 1,748.99 |
| 6/18/2026 | 4858 GROUP LP | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,737.93 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 1,686.48 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,682.23 |
| 6/18/2026 | DIVAL SAFETY EQUIPMENT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,670.00 |
| 6/18/2026 | UNION CONCRETE AND CONSTRUCTION | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 1,627.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 1,621.85 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,590.89 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 6/18/2026 | KURK FUEL CO | GENERAL | Dept of Public Works | General Govt Support | 1,510.19 |
| 6/18/2026 | CUMMINS INC | GENERAL | Dept of Public Works | General Govt Support | 1,504.97 |
| 6/18/2026 | GROVE ROOFING SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,500.25 |
| 6/18/2026 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 1,500.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 1,482.58 |
| 6/18/2026 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 1,477.26 |
| 6/18/2026 | PAUL MORGAN DBA AVALON APPAREL | GRANTS | Health | Health Reporting | 1,461.50 |
| 6/18/2026 | FISHER SCIENTIFIC CO LLC | GENERAL | Health | Health Reporting | 1,454.41 |
| 6/18/2026 | GOODCARE HOME HEALTH SERVICES INC | GRANTS | Senior Services | Economic Assistance and Opport | 1,441.50 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 1,398.25 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 1,377.70 |
| 6/18/2026 | EMPIRE SCALE NIAGARA SCIENTIFIC PRO | GENERAL | Central Police Services | Public Safety | 1,376.30 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,375.66 |
| 6/18/2026 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 1,354.66 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,353.34 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 1,333.72 |
| 6/18/2026 | ALL METRO HEALTH CARE | GRANTS | Senior Services | Economic Assistance and Opport | 1,311.50 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,306.49 |
| 6/18/2026 | Nadira Durant Morales | GRANTS | District Attorney | General Govt Support | 1,300.00 |
| 6/18/2026 | DOUBLE TALK LLC | GENERAL | Health | Health Reporting | 1,260.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,248.29 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 1,211.69 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,205.49 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 1,192.44 |
| 6/18/2026 | GROVE ROOFING SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,160.50 |
| 6/18/2026 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 1,156.31 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 1,137.38 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 1,109.72 |
| 6/18/2026 | MONROE TRACTOR & IMPL CO INC | ROAD | Highways (DPW) | General Govt Support | 1,109.20 |
| 6/18/2026 | PAUL MORGAN DBA AVALON APPAREL | GRANTS | Health | Health Reporting | 1,108.25 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 1,106.88 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 1,103.46 |
| 6/18/2026 | MEDLINE HOLDINGS,LP MOZART HOLDING | GENERAL | Health | Health Reporting | 1,100.10 |
| 6/18/2026 | DATAPILOT INC | GENERAL | Office of the Sheriff | Public Safety | 1,095.00 |
| 6/18/2026 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,086.17 |
| 6/18/2026 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 1,065.00 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 1,057.80 |
| 6/18/2026 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 1,050.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 1,042.80 |
| 6/18/2026 | C S BUSINESS SYSTEMS INC | GENERAL | Dept of Mental Health | Health Reporting | 1,038.84 |
| 6/18/2026 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 1,030.25 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,026.63 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 1,026.62 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 1,017.13 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 990.33 |
| 6/18/2026 | CARDINAL DISTRIBUTION | GRANTS | Health | Health Reporting | 979.85 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 975.79 |
| 6/18/2026 | CHAUTAUQUA CTY DEPT OF PUBLIC FACIL | SEWER | Sewer District - 6 | General Govt Support | 972.08 |
| 6/18/2026 | JW DANFORTH SERVICE CO INC | GENERAL | Health | Health Reporting | 967.20 |
| 6/18/2026 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 967.20 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 947.68 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 943.13 |
| 6/18/2026 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 937.50 |
| 6/18/2026 | PROCEED LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 923.00 |
| 6/18/2026 | NICHOLAS ROSS | PHARMACEUTICAL SETT | Health | Health Reporting | 883.58 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 867.67 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 865.98 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 864.45 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 859.30 |
| 6/18/2026 | EMPIRE SCALE NIAGARA SCIENTIFIC PRO | GENERAL | Central Police Services | Public Safety | 847.68 |
| 6/18/2026 | BOBCAT OF BUFFALO | GENERAL | Parks | Culture | 835.72 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 833.44 |
| 6/18/2026 | BUFFALO ENVELOPE LLC | GENERAL | Comptroller | General Govt Support | 824.40 |
| 6/18/2026 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 806.24 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 800.00 |
| 6/18/2026 | BOB BARKER CO INC | GENERAL | Youth Services Division | Public Safety | 776.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 754.63 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 754.18 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 752.00 |
| 6/18/2026 | CYCLOPS PROCESS EQUIPMENT | SEWER | Sewer District - 3 / Southtown | General Govt Support | 747.13 |
| 6/18/2026 | GROVE ROOFING SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 745.50 |
| 6/18/2026 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 728.22 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 725.83 |
| 6/18/2026 | GOODYEAR COMMERCIAL TIRE & SVC | ROAD | Highways (DPW) | General Govt Support | 723.85 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 723.03 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 715.86 |
| 6/18/2026 | D & M REFRIGERATION INC | GENERAL | Health | Health Reporting | 710.00 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 708.40 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|------------------------|--------------------------------|--------------------------------|--------|
| 6/18/2026 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 706.74 |
| 6/18/2026 | LIBERTY PPOST PLLC | GENERAL | Health | Health Reporting | 704.00 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 700.70 |
| 6/18/2026 | NATIONAL HOMELAND SECURITY ASSOC | GENERAL | Health | Health Reporting | 700.00 |
| 6/18/2026 | VERIZON | LIBRARY | BEC Public Library | General Govt Support | 690.19 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 690.19 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 690.19 |
| 6/18/2026 | MATTHEW BENDER & CO INC | GENERAL | District Attorney | General Govt Support | 687.80 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 685.00 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 682.59 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 676.91 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 675.80 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 667.50 |
| 6/18/2026 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 652.44 |
| 6/18/2026 | CANNON DESIGN INC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 645.93 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 644.88 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 641.08 |
| 6/18/2026 | AGILENT TECHNOLOGIES INC | GRANTS | Health | Health Reporting | 632.74 |
| 6/18/2026 | MEDLINE HOLDINGS,LP MOZART HOLDING | GENERAL | Health | Health Reporting | 631.11 |
| 6/18/2026 | FARMER PIRATES COMPOST LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 630.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 628.69 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 625.68 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 625.00 |
| 6/18/2026 | STAN'S HARLEY DAVIDSON INC | GENERAL | Office of the Sheriff | Public Safety | 624.92 |
| 6/18/2026 | CONCRETE CATCH BASIN PRODUCTS LLC | SEWER | Sewer District - 6 | General Govt Support | 603.00 |
| 6/18/2026 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 600.74 |
| 6/18/2026 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 600.00 |
| 6/18/2026 | LEARNING LADDER THERAPEUTIC ASSOC I | GENERAL | Health | Health Reporting | 600.00 |
| 6/18/2026 | VSP MARKETING GRAPHIC GROUP | GENERAL | County Clerk | General Govt Support | 595.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 590.74 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 573.80 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 573.60 |
| 6/18/2026 | ENVIRONMENTAL EDUC ASSOCIATES | GENERAL | Dept of Public Works | General Govt Support | 570.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 564.16 |
| 6/18/2026 | FARMER PIRATES COMPOST LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 555.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 553.43 |
| 6/18/2026 | HURTUBISE TIRE INC | GENERAL | Bureau of Fleet Services | General Govt Support | 552.00 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 550.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 545.00 |
| 6/18/2026 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 544.68 |
| 6/18/2026 | GROVE ROOFING SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 537.50 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 537.14 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 529.93 |
| 6/18/2026 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 520.00 |
| 6/18/2026 | BIOSAN DISPOSAL LLC | GENERAL | Health | Health Reporting | 512.16 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 507.89 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 505.74 |
| 6/18/2026 | Laufer Keenan PLLC | GENERAL | County-wide Accounts Budget | General Govt Support | 500.00 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 500.00 |
| 6/18/2026 | CHALLENGER COMMUNITY NEWS CORP | GENERAL | Health | Health Reporting | 500.00 |
| 6/18/2026 | HENRY SCHEIN INC | GENERAL | Jail Management | Public Safety | 499.99 |
| 6/18/2026 | AMERICA HOME CARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 495.19 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 495.00 |
| 6/18/2026 | WNY APWA | SEWER | | | 490.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 488.19 |
| 6/18/2026 | JOE BASIL CHEVROLET INC | GENERAL | Bureau of Fleet Services | General Govt Support | 487.87 |
| 6/18/2026 | GOODWIN ELECTRIC CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 485.81 |
| 6/18/2026 | AMAZON CAPITAL SERVICES INC | GENERAL | Health | Health Reporting | 483.31 |
| 6/18/2026 | BERT PANDOLFINO | GRANTS | Central Police Services | Public Safety | 477.90 |
| 6/18/2026 | BOUND TREE MEDICAL LLC | GENERAL | Health | Health Reporting | 475.00 |
| 6/18/2026 | TRAUTMAN KING MARKWART | LIBRARY CAPITAL PROJEC | Dept of Public Works | General Govt Support | 465.00 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 455.40 |
| 6/18/2026 | NYSDEC BUREAU OF PESTICIDES | GENERAL | Health | Health Reporting | 450.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 450.00 |
| 6/18/2026 | WILLCARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 448.88 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 448.47 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 440.25 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 432.78 |
| 6/18/2026 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 2 | General Govt Support | 432.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 430.34 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 423.65 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 423.30 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 420.42 |
| 6/18/2026 | NATIONAL BUSINESS FURNITURE LLC | GENERAL | Central Police Services | Public Safety | 416.26 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 413.24 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 412.32 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 410.59 |
| 6/18/2026 | FARMER PIRATES COMPOST LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 410.00 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|--------|
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 408.53 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 405.48 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 404.80 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 404.00 |
| 6/18/2026 | LIFE TECHNOLOGIES CORP | GENERAL | Central Police Services | Public Safety | 400.68 |
| 6/18/2026 | SHRED TEXT INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 400.00 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 399.28 |
| 6/18/2026 | Thomas J Dortch | GENERAL | County-wide Accounts Budget | General Govt Support | 398.78 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 395.85 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 395.00 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 394.23 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 392.44 |
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 392.00 |
| 6/18/2026 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 390.55 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 388.10 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 387.17 |
| 6/18/2026 | ATLANTIC TESTING LABORATORIES | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 386.26 |
| 6/18/2026 | REVIV3 ACQUISITION CORPORATION | GENERAL | Office of the Sheriff | Public Safety | 379.00 |
| 6/18/2026 | WILLCARE INC | GRANTS | Senior Services | Economic Assistance and Opport | 378.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 375.17 |
| 6/18/2026 | TRIPLETRACK HR PARTNERS | LIBRARY | BEC Public Library | General Govt Support | 375.00 |
| 6/18/2026 | SCHOFIELD HOME HEALTH CARE SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 375.00 |
| 6/18/2026 | JAMIE ENGLERTH | GENERAL | District Attorney | General Govt Support | 375.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 374.79 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 372.42 |
| 6/18/2026 | HURTUBISE TIRE INC | GENERAL | Bureau of Fleet Services | General Govt Support | 370.18 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 367.44 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 367.06 |
| 6/18/2026 | NIAGARA AWARDS | GENERAL | District Attorney | General Govt Support | 364.00 |
| 6/18/2026 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Jail Management | Public Safety | 361.39 |
| 6/18/2026 | BRENNTAG LUBRICANTS LLC | SEWER | Sewer District - 2 | General Govt Support | 358.96 |
| 6/18/2026 | BUFFALO ENVELOPE LLC | GENERAL | Youth Services Division | Public Safety | 358.26 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 349.90 |
| 6/18/2026 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 349.58 |
| 6/18/2026 | Public Goods Pool | GENERAL | Health | Health Reporting | 348.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 346.71 |
| 6/18/2026 | MOMENTUM ENVIRONMENTAL SOLUTIONS, L | GENERAL | Environment & Planning Divis'n | Home and Community Service | 336.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 335.23 |
| 6/18/2026 | VERMEER MID ATLANTIC LLC | GENERAL | Parks | Culture | 335.04 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 334.29 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 331.87 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 325.00 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 325.00 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GRANTS | Emergency Services | Public Safety | 319.98 |
| 6/18/2026 | DADSWELL SERVICE INC | GENERAL | Office of the Sheriff | Public Safety | 317.00 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 316.78 |
| 6/18/2026 | FLEETPRIDE INC | ROAD | Highways (DPW) | General Govt Support | 316.67 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 315.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 315.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 313.79 |
| 6/18/2026 | CARDINAL DISTRIBUTION | GRANTS | Health | Health Reporting | 310.64 |
| 6/18/2026 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 303.60 |
| 6/18/2026 | Gage Greiner | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | NIAGARA FRONTIER VETERINARY SOCIETY | GENERAL | Health | Health Reporting | 300.00 |
| 6/18/2026 | CARDINAL DISTRIBUTION | GRANTS | Health | Health Reporting | 298.69 |
| 6/18/2026 | DELACY FORD INC | GENERAL | Jail Management | Public Safety | 297.48 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 296.67 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 294.79 |
| 6/18/2026 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 292.95 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Information & Support Services | General Govt Support | 289.99 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 289.28 |
| 6/18/2026 | SATCOM GLOBAL | GRANTS | Emergency Services | Public Safety | 286.05 |
| 6/18/2026 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 281.25 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 278.49 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 278.16 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 275.00 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 274.72 |
| 6/18/2026 | GEITER DONE OF WNY INC | GENERAL | Office of the Sheriff | Public Safety | 269.80 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 269.40 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 263.77 |
| 6/18/2026 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 261.76 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 260.58 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 258.19 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|---------------------|--------------------------------|--------------------------------|--------|
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 255.52 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 255.06 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 254.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 252.00 |
| 6/18/2026 | SOUTHSIDE TRAILER SERVICE INC | ROAD | Highways (DPW) | General Govt Support | 251.36 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 250.00 |
| 6/18/2026 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 6 | General Govt Support | 250.00 |
| 6/18/2026 | TRANSUNION RISK AND | GENERAL | District Attorney | General Govt Support | 244.85 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 243.42 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 241.68 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 240.69 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 239.78 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 239.60 |
| 6/18/2026 | Kim M. Haettich | GENERAL | District Attorney | General Govt Support | 239.40 |
| 6/18/2026 | GRAINGER | GENERAL | Parks | Culture | 235.49 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 229.82 |
| 6/18/2026 | MISSION COMMUNICATIONS LLC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 227.40 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 225.03 |
| 6/18/2026 | PETTY CASH WEIGHTS & MEASURES | GENERAL | Office of Public Advocacy | Home and Community Service | 224.70 |
| 6/18/2026 | HD SUPPLY FACILITIES MAINTENANCE LT | LIBRARY | BEC Public Library | General Govt Support | 222.97 |
| 6/18/2026 | K&S CONTRACTORS SUPPLY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 222.33 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 221.80 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 220.32 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 220.00 |
| 6/18/2026 | UNITED UNIFORM CO INC | GENERAL | Jail Management | Public Safety | 220.00 |
| 6/18/2026 | PETTY CASH FUND | LIBRARY | BEC Public Library | General Govt Support | 214.25 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 210.88 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | 208.82 |
| 6/18/2026 | VERIZON BUSINESS | GENERAL | Information & Support Services | General Govt Support | 207.06 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 206.16 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 206.16 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 206.10 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 206.10 |
| 6/18/2026 | KAREN RYBICKI | GENERAL | Department of Social Services | Economic Assistance and Opport | 205.16 |
| 6/18/2026 | TRANSUNION RISK AND | GENERAL | Probation | Public Safety | 203.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 202.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 202.00 |
| 6/18/2026 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 200.43 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 200.39 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 200.36 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 196.09 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 193.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 192.03 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 192.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 192.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 192.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 192.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 190.33 |
| 6/18/2026 | NORTHEAST DIVERSIFICATION INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 190.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 188.83 |
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 188.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 187.56 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 186.53 |
| 6/18/2026 | LOWES CREDIT / SYNCHRONY | GENERAL | Dept of Public Works | General Govt Support | 184.78 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 181.76 |
| 6/18/2026 | David E Proff | GENERAL | County-wide Accounts Budget | General Govt Support | 181.02 |
| 6/18/2026 | KALEIDA BUSINESS OFFICE | GENERAL | Health | Health Reporting | 180.68 |
| 6/18/2026 | ELLA T MERRITT | GRANTS | Health | Health Reporting | 180.00 |
| 6/18/2026 | KATLYN DOMAGALA | GENERAL | District Attorney | General Govt Support | 178.00 |
| 6/18/2026 | GHD CONSULTING SERVICES INC | SEWER CAP. PROJECTS | Sewer District - 6 | General Govt Support | 176.61 |
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 176.00 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | Youth Services Division | Public Safety | 173.25 |
| 6/18/2026 | RPCI CLINICAL PRACTICE PL | GENERAL | Health | Health Reporting | 172.98 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 172.55 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 171.31 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | 169.49 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 169.00 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 168.85 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Legislative Branch | General Govt Support | 168.49 |
| 6/18/2026 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Probation | Public Safety | 168.25 |
| 6/18/2026 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 166.75 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 166.75 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 161.92 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 160.91 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 160.00 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 160.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 159.37 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 158.88 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|----------------|--------------------------------|--------------------------------|--------|
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 158.26 |
| 6/18/2026 | CUMMINS INC | GENERAL | Dept of Public Works | General Govt Support | 157.50 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 157.50 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 157.44 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 155.42 |
| 6/18/2026 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 154.35 |
| 6/18/2026 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 154.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 153.22 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 152.88 |
| 6/18/2026 | FOXY DELIVERY SERVICE INC | GENERAL | Health | Health Reporting | 151.80 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 151.38 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 150.85 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 150.82 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 150.65 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 150.12 |
| 6/18/2026 | ACCURINT | GENERAL | Health | Health Reporting | 150.00 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Information & Support Services | General Govt Support | 149.99 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Information & Support Services | General Govt Support | 149.99 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 149.66 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 149.66 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 148.83 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 148.04 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 147.34 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 147.34 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 146.98 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 145.73 |
| 6/18/2026 | POWER-FLO TECHNOLOGIES | GENERAL | Dept of Public Works | General Govt Support | 145.25 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 145.24 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 145.04 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 144.50 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 143.81 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 143.50 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 143.45 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 143.19 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 142.44 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 141.42 |
| 6/18/2026 | CANINE DEVELOPMENT GROUP | GENERAL | Jail Management | Public Safety | 140.00 |
| 6/18/2026 | TELEFLEX LLC | GENERAL | Health | Health Reporting | 140.00 |
| 6/18/2026 | MPG ENDEAVORS INC | GENERAL | Youth Services Division | Public Safety | 140.00 |
| 6/18/2026 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 139.90 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 139.88 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 139.00 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 138.17 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 138.17 |
| 6/18/2026 | FM COMMUNICATIONS | GENERAL | Youth Services Division | Public Safety | 138.17 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 2 | General Govt Support | 137.35 |
| 6/18/2026 | EATONS OFFICE SUPPLY | GENERAL | Jail Management | Public Safety | 137.08 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 136.18 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 135.35 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 135.26 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 135.02 |
| 6/18/2026 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 135.00 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 134.52 |
| 6/18/2026 | HANES SUPPLY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 134.25 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 134.18 |
| 6/18/2026 | BISON ELEVATOR SERVICE INC | LIBRARY | BEC Public Library | General Govt Support | 134.00 |
| 6/18/2026 | BISON ELEVATOR SERVICE INC | LIBRARY | BEC Public Library | General Govt Support | 134.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 131.46 |
| 6/18/2026 | LEXIS NEXIS RISK SOLUTIONS | GRANTS | Health | Health Reporting | 130.00 |
| 6/18/2026 | ELIJAH STATON | GENERAL | Parks | Culture | 130.00 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Department of Social Services | Economic Assistance and Opport | 129.99 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 129.89 |
| 6/18/2026 | CHARTER COMMUNICATIONS | E-911 | Central Police Services | Public Safety | 129.70 |
| 6/18/2026 | TABITHA R SALONEN | GENERAL | District Attorney | General Govt Support | 129.00 |
| 6/18/2026 | HARTER, SECREST & EMERY LLP | GENERAL | County-wide Accounts Budget | General Govt Support | 128.79 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Jail Management | Public Safety | 128.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 126.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 125.19 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 125.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 125.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 125.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 125.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 125.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 125.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 125.00 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 124.45 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 123.60 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 120.68 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 120.00 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Information & Support Services | General Govt Support | 119.98 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Information & Support Services | General Govt Support | 119.98 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 119.88 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 115.65 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 115.65 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 115.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 115.00 |
| 6/18/2026 | VERIZON | GENERAL | Information & Support Services | General Govt Support | 114.99 |
| 6/18/2026 | WEGMAN'S FOOD MARKETS INC | GRANTS | Senior Services | Economic Assistance and Opport | 114.80 |
| 6/18/2026 | SAF-GARD SAFETY SHOE CO | GENERAL | Office of Public Advocacy | Home and Community Service | 111.38 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 110.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 110.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 110.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 110.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 110.00 |
| 6/18/2026 | ROB GILLETTE | GENERAL | Parks | Culture | 110.00 |
| 6/18/2026 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 109.95 |
| 6/18/2026 | AMAZON CAPITAL SERVICES INC | LIBRARY | BEC Public Library | General Govt Support | 109.31 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 107.82 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | County Clerk | General Govt Support | 107.20 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 106.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 106.00 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 104.24 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 103.88 |
| 6/18/2026 | Thelma Cotton | GENERAL | County-wide Accounts Budget | General Govt Support | 103.08 |
| 6/18/2026 | BIOSAN DISPOSAL LLC | GENERAL | Health | Health Reporting | 102.96 |
| 6/18/2026 | PETTY CASH SENIOR SERVICES | GRANTS | Senior Services | Economic Assistance and Opport | 102.75 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 102.20 |
| 6/18/2026 | GAVIN DELONG | GENERAL | Parks | Culture | 100.00 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 99.24 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 99.24 |
| 6/18/2026 | Dennis R Horrigan Rev. Trust | GENERAL | County-wide Accounts Budget | General Govt Support | 99.24 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 98.40 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 98.40 |
| 6/18/2026 | NU-WAY AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 98.28 |
| 6/18/2026 | NYS THRUWAY AUTHORITY | SEWER | | | 97.29 |
| 6/18/2026 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 96.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 95.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | LIBRARY | BEC Public Library | General Govt Support | 95.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 95.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 95.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 95.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 95.00 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | County Clerk | General Govt Support | 94.02 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 93.70 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 93.26 |
| 6/18/2026 | ECMC CASHIERS | GENERAL | Jail Management | Public Safety | 91.77 |
| 6/18/2026 | MEDLINE HOLDINGS,LP MOZART HOLDING | GENERAL | Health | Health Reporting | 91.17 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 90.50 |
| 6/18/2026 | UNITED RENTALS INC | GENERAL | Jail Management | Public Safety | 90.00 |
| 6/18/2026 | Lereta LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 88.63 |
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 88.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 87.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 87.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 87.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 87.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 87.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 86.00 |
| 6/18/2026 | Lam Development LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 85.48 |
| 6/18/2026 | PTS PROVIDERS INC | LIBRARY | BEC Public Library | General Govt Support | 85.00 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | SEWER | Sewer District - 6 | General Govt Support | 84.00 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 83.66 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 83.66 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 83.20 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 82.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 82.00 |
| 6/18/2026 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 81.85 |
| 6/18/2026 | DANA DAMANN | GENERAL | Department of Social Services | Economic Assistance and Opport | 81.17 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 80.94 |
| 6/18/2026 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Office of Public Advocacy | Home and Community Service | 80.10 |
| 6/18/2026 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 80.00 |
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 80.00 |
| 6/18/2026 | JESSE J BAKER | GRANTS | Health | Health Reporting | 80.00 |
| 6/18/2026 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 79.74 |
| 6/18/2026 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 79.00 |
| 6/18/2026 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Labor Relations | General Govt Support | 75.47 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 75.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------|--------------------------------|----------------------|--------|
| 6/18/2026 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 50.00 |
| 6/18/2026 | LIBRARY IDEAS LLC | LIBRARY | BEC Public Library | General Govt Support | 49.46 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 49.33 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 49.20 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 49.20 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 48.94 |
| 6/18/2026 | SHI INTERNATIONAL CORP | GENERAL | Health | Health Reporting | 48.50 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 48.00 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 47.50 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 47.50 |
| 6/18/2026 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 47.50 |
| 6/18/2026 | Kara Hartman | GENERAL | District Attorney | General Govt Support | 47.00 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 46.50 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 45.45 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 45.45 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 45.00 |
| 6/18/2026 | ORFFEO PRINTING & IMAGING INC | GENERAL | Personnel | General Govt Support | 45.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 45.00 |
| 6/18/2026 | BRAEANN STENDER | GENERAL | Parks | Culture | 45.00 |
| 6/18/2026 | AMELYA KILBY | GENERAL | Parks | Culture | 45.00 |
| 6/18/2026 | HANES SUPPLY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 44.75 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 44.56 |
| 6/18/2026 | Victoria Tiso | GENERAL | County-wide Accounts Budget | General Govt Support | 44.56 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 44.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 44.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 42.19 |
| 6/18/2026 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 42.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 41.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 40.80 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 6 | General Govt Support | 39.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 39.00 |
| 6/18/2026 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 39.00 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 38.32 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 38.24 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 38.22 |
| 6/18/2026 | SHI INTERNATIONAL CORP | GENERAL | Real Property Tax Services | General Govt Support | 38.13 |
| 6/18/2026 | CHARTER COMMUNICATIONS | GENERAL | Emergency Services | Public Safety | 37.77 |
| 6/18/2026 | Cotality Commercial Tax Refunds | GENERAL | County-wide Accounts Budget | General Govt Support | 37.71 |
| 6/18/2026 | Margaret Vaccaro | GENERAL | County-wide Accounts Budget | General Govt Support | 37.60 |
| 6/18/2026 | AT & T | GENERAL | Information & Support Services | General Govt Support | 37.44 |
| 6/18/2026 | Mattie Mellerson | GENERAL | County-wide Accounts Budget | General Govt Support | 36.83 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 36.74 |
| 6/18/2026 | Marcia A Bannister | GENERAL | County-wide Accounts Budget | General Govt Support | 36.63 |
| 6/18/2026 | Olga E Karman | GENERAL | County-wide Accounts Budget | General Govt Support | 36.63 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 36.34 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 36.34 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 36.34 |
| 6/18/2026 | Arinna F Moody | GENERAL | County-wide Accounts Budget | General Govt Support | 36.16 |
| 6/18/2026 | PEP BOYS FLEET | GENERAL | Bureau of Fleet Services | General Govt Support | 35.98 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 35.22 |
| 6/18/2026 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 35.00 |
| 6/18/2026 | MIDWEST TAPE LLC | ROAD | BEC Public Library | General Govt Support | 34.48 |
| 6/18/2026 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 34.42 |
| 6/18/2026 | KONICA MINOLTA BUSINESS SOLUTIONS I | GENERAL | Information & Support Services | General Govt Support | 33.87 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 33.72 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 32.98 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 32.37 |
| 6/18/2026 | Callocchia Law Firm PLLC | GENERAL | County-wide Accounts Budget | General Govt Support | 32.30 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 32.00 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 31.20 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | ROAD | Highways (DPW) | General Govt Support | 31.20 |
| 6/18/2026 | Ericka Morley | GENERAL | County-wide Accounts Budget | General Govt Support | 30.00 |
| 6/18/2026 | Philip G Zajac | GENERAL | County-wide Accounts Budget | General Govt Support | 30.00 |
| 6/18/2026 | MIDWEST TAPE LLC | LIBRARY | BEC Public Library | General Govt Support | 29.99 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 29.49 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 29.00 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | Central Police Services | Public Safety | 28.76 |
| 6/18/2026 | CINTAS CORPORATION LOC 67P | GENERAL | Central Police Services | Public Safety | 28.76 |
| 6/18/2026 | AMAZON CAPITAL SERVICES INC | GENERAL | Health | Health Reporting | 28.47 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY GRANTS | | | 28.18 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 28.00 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 28.00 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 27.64 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 27.23 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 27.23 |
| 6/18/2026 | GREAT LAKES MEDICAL IMAGING | GENERAL | | | 27.23 |
| 6/18/2026 | 1525 William Street LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 27.00 |
| 6/18/2026 | James S Biggie | GENERAL | County-wide Accounts Budget | General Govt Support | 27.00 |

Vendor Checks Ending June 19, 2026

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-----------------------------|-----------|--------------------------------|----------------------|---------------------|
| 6/18/2026 | Jo L Freudenheim | GENERAL | County-wide Accounts Budget | General Govt Support | 8.00 |
| 6/18/2026 | Jeffrey Crawford | GENERAL | County-wide Accounts Budget | General Govt Support | 7.98 |
| 6/18/2026 | Darlene Boykins | GENERAL | County-wide Accounts Budget | General Govt Support | 7.91 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 7.85 |
| 6/18/2026 | Mikienis & Mikienis | GENERAL | County-wide Accounts Budget | General Govt Support | 7.77 |
| 6/18/2026 | Irene N Gipson | GENERAL | County-wide Accounts Budget | General Govt Support | 7.44 |
| 6/18/2026 | Kathleen Cruz | GENERAL | County-wide Accounts Budget | General Govt Support | 7.39 |
| 6/18/2026 | Victor R Walls | GENERAL | County-wide Accounts Budget | General Govt Support | 7.39 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 7.19 |
| 6/18/2026 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 7.00 |
| 6/18/2026 | Sirbal NY Holdings LLC | GENERAL | County-wide Accounts Budget | General Govt Support | 6.79 |
| 6/18/2026 | FEDEX | GENERAL | Board of Elections | General Govt Support | 6.75 |
| 6/18/2026 | Clayton P Reed | GENERAL | County-wide Accounts Budget | General Govt Support | 6.66 |
| 6/18/2026 | Michelle M Myers | GENERAL | County-wide Accounts Budget | General Govt Support | 6.35 |
| 6/18/2026 | Michelle M Myers | GENERAL | County-wide Accounts Budget | General Govt Support | 6.11 |
| 6/18/2026 | Daniel P Gervasi | GENERAL | County-wide Accounts Budget | General Govt Support | 6.03 |
| 6/18/2026 | Kim M. Buck | GENERAL | District Attorney | General Govt Support | 6.00 |
| 6/18/2026 | Julie A. Wick | GENERAL | District Attorney | General Govt Support | 6.00 |
| 6/18/2026 | Carl Finch | GENERAL | County-wide Accounts Budget | General Govt Support | 5.57 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 5.39 |
| 6/18/2026 | Joanne M Szuflita | GENERAL | County-wide Accounts Budget | General Govt Support | 5.28 |
| 6/18/2026 | Wilfredo Arnold | GENERAL | County-wide Accounts Budget | General Govt Support | 5.26 |
| 6/18/2026 | Clayton P Reed | GENERAL | County-wide Accounts Budget | General Govt Support | 5.21 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 4.79 |
| 6/18/2026 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 4.19 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 4.19 |
| 6/18/2026 | INGRAM LIBRARY SERVICES LLC | LIBRARY | | | 4.19 |
| 6/18/2026 | Kara Hartman | GENERAL | District Attorney | General Govt Support | 4.00 |
| 6/18/2026 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/18/2026 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/18/2026 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/18/2026 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 3.85 |
| 6/18/2026 | UNIFIRST CORPORATION | GENERAL | Bureau of Fleet Services | General Govt Support | 3.80 |
| 6/18/2026 | AT&T | GENERAL | Information & Support Services | General Govt Support | 2.91 |
| 6/18/2026 | Elma Hardware | GENERAL | Parks | Culture | 0.46 |
| | | | | | <u>6,822,982.20</u> |