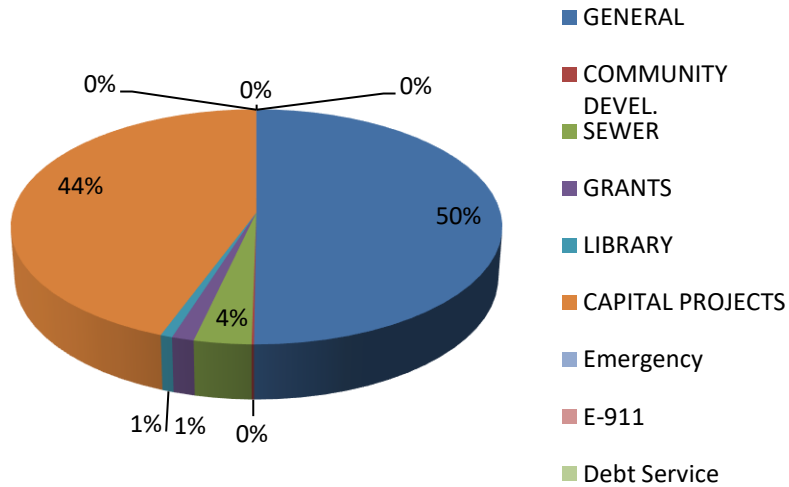
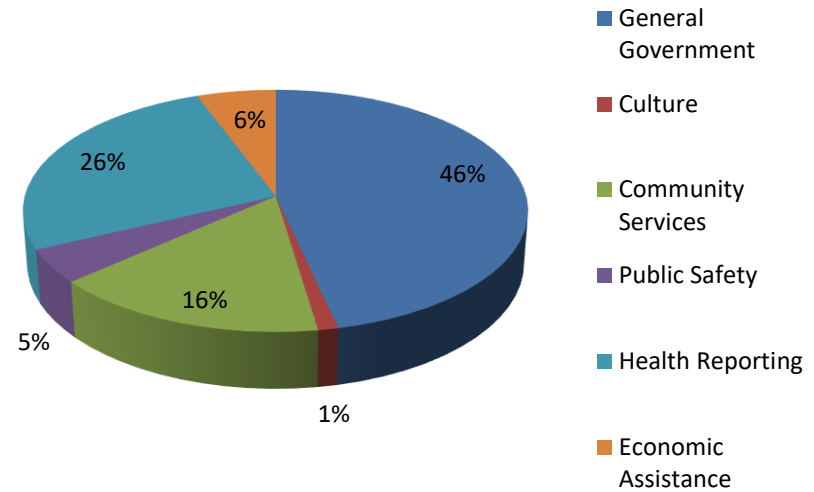


Vendor Checks Ending August 07, 2026

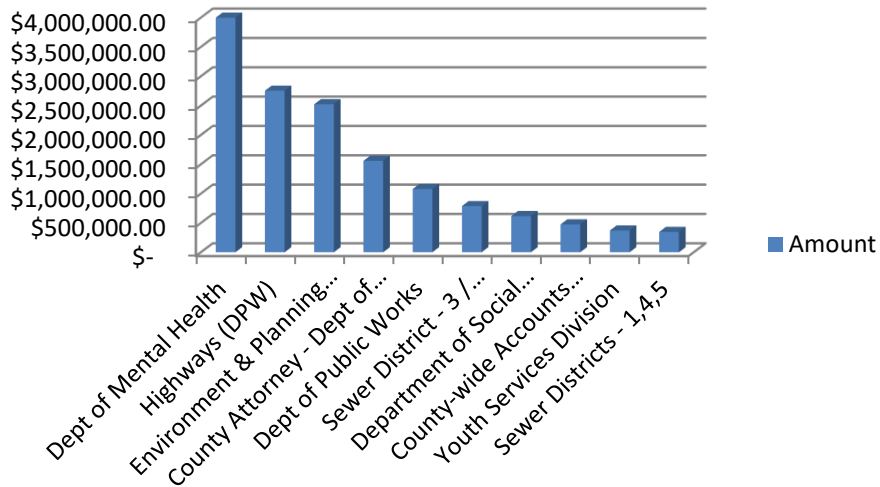
Check Amounts by Fund



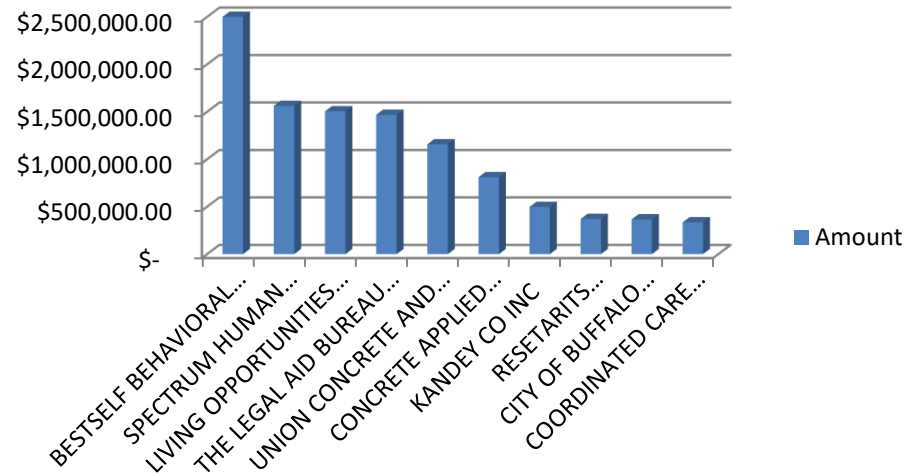
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending August 07, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/6/2026	BESTSELF BEHAVIORAL HEALTH INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	2,500,000.00
8/6/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	1,561,226.00
8/6/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,504,410.00
8/6/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,467,315.25
8/6/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,156,816.49
8/6/2026	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	810,244.58
8/3/2026	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	497,032.06
8/6/2026	RESETARITS CONSTRUCTION CORPORATION	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	368,485.05
8/6/2026	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	366,009.00
8/6/2026	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	334,534.00
8/6/2026	WEAVER METAL & ROOFING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	313,129.15
8/6/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	301,928.00
8/6/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	272,841.00
8/3/2026	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	258,580.79
8/6/2026	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	213,189.82
8/3/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	158,854.63
8/6/2026	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	142,724.80
8/6/2026	IT FEDERAL SALES	ROAD	Highways (DPW)	General Govt Support	130,681.25
8/3/2026	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Opport	110,735.14
8/6/2026	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	108,646.59
8/6/2026	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	98,974.58
8/3/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	97,713.95
8/6/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	76,122.91
8/6/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	73,485.00
8/6/2026	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	73,485.00
8/6/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	71,100.00
8/6/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	68,028.77
8/3/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	67,157.33
8/6/2026	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	63,446.00
8/6/2026	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	61,609.00
8/6/2026	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	52,591.00
8/3/2026	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	50,850.71
8/6/2026	VETERANS ONE STOP CENTER OF WNY	GENERAL	Dept of Mental Health	Health Reporting	50,430.00
8/6/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	50,078.47
8/6/2026	UBMD PSYCHIATRY	GENERAL	Department of Social Services	Economic Assistance and Opport	50,000.00
8/6/2026	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,686.42
8/6/2026	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	45,674.00
8/6/2026	ANCHOR MARINE GROUP LLC	GRANTS	Office of the Sheriff	Public Safety	44,861.90
8/6/2026	HOMESPACE CORP ADMIN OFFICE	GENERAL	Department of Social Services	Economic Assistance and Opport	44,753.82
8/3/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	44,585.87
8/6/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	42,600.00
8/6/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,282.66
8/6/2026	NOCO ENERGY CORP - FUELS ONLY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	42,073.51
8/6/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	40,899.00
8/3/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	40,665.60
8/6/2026	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	38,700.00
8/6/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	37,038.27
8/6/2026	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	36,920.28
8/6/2026	PARTNERSHIP FOR THE PUBLIC GOOD INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	35,000.00
8/6/2026	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34,950.00
8/6/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	32,624.22
8/6/2026	POLISH AMERICAN CONGRESS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	30,000.00
8/6/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	29,065.89
8/3/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,867.04
8/6/2026	JOHNSON CONTROL BLDG SOL LLC	GENERAL	Dept of Public Works	General Govt Support	27,677.60
8/3/2026	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	27,350.00
8/3/2026	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26,030.00
8/6/2026	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,750.00
8/6/2026	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
8/6/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
8/6/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	23,477.72
8/3/2026	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,281.17
8/6/2026	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	22,278.57
8/3/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	21,719.33
8/6/2026	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,000.00
8/3/2026	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	19,985.00
8/6/2026	ECMCC	GRANTS	District Attorney	General Govt Support	19,484.80
8/6/2026	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	18,789.00
8/6/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	18,611.53
8/6/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	18,353.35
8/6/2026	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Youth Services Division	Public Safety	17,840.33
8/6/2026	BACK TO BASICS OUTREACH MINISTRIES,	GENERAL	Dept of Mental Health	Health Reporting	16,250.00
8/3/2026	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,620.10
8/6/2026	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	15,379.94
8/6/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	15,255.50
8/6/2026	BUFFALO ITALIAN HERITAGE FESTIVAL I	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
8/3/2026	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	14,875.00
8/6/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY	BEC Public Library	General Govt Support	14,820.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/3/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
8/3/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	13,750.63
8/3/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,602.16
8/6/2026	TRE & ASSOCIATES INC	GENERAL	Youth Services Division	Public Safety	13,318.21
8/6/2026	ISKALO 5000 MAIN LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	13,155.04
8/6/2026	LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	12,872.63
8/3/2026	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	12,849.48
8/6/2026	CORNELL COOPERATIVE EXTENSION OF EC	GENERAL	Youth Services Division	Public Safety	12,571.07
8/3/2026	RESOURCE COUNCIL OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	12,500.00
8/6/2026	TOWN OF HAMBURG	GENERAL	Youth Services Division	Public Safety	12,249.85
8/3/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	BLD. AND IMPROVEMENT	Parks	Culture	12,027.55
8/3/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	11,801.61
8/6/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	11,007.77
8/6/2026	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,996.47
8/3/2026	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,951.83
8/6/2026	BOYS & GIRLS CLUB OF DPW/LANC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,800.00
8/3/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Oppor	10,533.55
8/6/2026	VILLAGE OF EAST AURORA	GENERAL	Central Police Services	Public Safety	10,464.36
8/3/2026	COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	10,091.13
8/6/2026	ELIM CHRISTIAN FELLOWSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,061.90
8/6/2026	GRAYCLIFF CONSERVANCY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	10,000.00
8/6/2026	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	OLV HUMAN SERVICES	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	FAMILY PROMISE OF WNY	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	FULL CIRCLE FAMILY SERVICES	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	BOYS & GIRLS CLUBS OF THE	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	YWCA	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	BUFFALO PREP INC	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	TCORP COMMUNITY DEVELOPMENT CORP	GENERAL	Youth Services Division	Public Safety	10,000.00
8/6/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	9,807.66
8/6/2026	WASP BARCODE TECHNOLOGIES	GENERAL	Health	Health Reporting	9,675.25
8/6/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	9,571.00
8/6/2026	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	9,503.91
8/3/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	9,138.01
8/3/2026	THE STEEL PLANT MUSEUM OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	9,061.00
8/6/2026	HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	9,000.00
8/6/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	8,967.08
8/3/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	8,814.62
8/6/2026	BUFFALO VINEYARD	GENERAL	Youth Services Division	Public Safety	8,751.23
8/6/2026	GARY J. HORWITZ MD	GENERAL	District Attorney	General Govt Support	8,715.00
8/3/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	8,518.76
8/3/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	BLD. AND IMPROVEMENT	Parks	Culture	8,492.45
8/6/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,125.00
8/6/2026	US POSTAL SERVICE	GENERAL	District Attorney	General Govt Support	8,000.00
8/3/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	7,821.00
8/6/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,397.02
8/6/2026	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	7,281.00
8/6/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	6,954.70
8/6/2026	EMERSON LLLP	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,919.23
8/6/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	6,837.75
8/6/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,500.00
8/3/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,250.00
8/6/2026	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,222.00
8/3/2026	C S BUSINESS SYSTEMS INC	GRANTS	Emergency Services	Public Safety	6,219.00
8/3/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	6,208.23
8/6/2026	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	6,133.68
8/6/2026	WEST SIDE COMMUNITY SVCS INC	GENERAL	Youth Services Division	Public Safety	5,952.44
8/6/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	5,783.14
8/6/2026	COMMUNITY MUSIC SCHOOL OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,758.00
8/6/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	5,662.75
8/6/2026	WATTS ARCHITECTS & ENGINEERS	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	5,586.16
8/6/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Oppor	5,503.96
8/3/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	5,340.93
8/6/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	5,136.39
8/6/2026	HAWK CREEK WILDLIFE CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,100.00
8/3/2026	C S BUSINESS SYSTEMS INC	GENERAL	Comptroller	General Govt Support	5,057.76
8/6/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,037.21
8/3/2026	ROHINGYA EMPOWERMENT COMMUNITY INC	GENERAL	Youth Services Division	Public Safety	5,000.00
8/6/2026	Endeavor Health Services - Central	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	5,000.00
8/6/2026	VOICE BUFFALO	GENERAL	Youth Services Division	Public Safety	5,000.00
8/6/2026	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Youth Services Division	Public Safety	5,000.00
8/6/2026	THE NEIGHBORS FOUNDATION OF GRAND I	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	5,000.00
8/6/2026	BE ELITE, INC	GENERAL	Youth Services Division	Public Safety	5,000.00
8/6/2026	MERGERS MARKETINGINC DRUG TESTINBUL	GENERAL	Jail Management	Public Safety	4,990.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/6/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,936.77
8/6/2026	BOSTWICK DESIGN PARTNERSHIP	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	4,905.00
8/6/2026	BPM BUFFALO	GENERAL	County Clerk	General Govt Support	4,900.00
8/6/2026	CHARM TEX	GENERAL	Youth Services Division	Public Safety	4,887.00
8/6/2026	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	4,773.98
8/6/2026	SWBR ARCHITECTURE, ENGINEERING &	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	4,773.75
8/6/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	4,667.72
8/3/2026	CLINISYS INC	GENERAL	Health	Health Reporting	4,634.92
8/6/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,567.40
8/6/2026	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	4,537.92
8/6/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	4,520.00
8/6/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,441.81
8/6/2026	EXPLORE & MORE	LIBRARY	BEC Public Library	General Govt Support	4,400.00
8/6/2026	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,305.00
8/6/2026	GERNATT ASPHALT PROD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,178.00
8/6/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	4,011.11
8/6/2026	MT OLIVE MISSIONARY BAPTIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	4,000.00
8/6/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	4,000.00
8/3/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	3,996.25
8/6/2026	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	3,980.00
8/6/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	3,936.60
8/3/2026	JOHN W DANFORTH COMPANY	GENERAL	Office of the Sheriff	Public Safety	3,895.86
8/3/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	3,813.95
8/6/2026	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	3,787.32
8/3/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
8/6/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
8/6/2026	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	3,736.00
8/3/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	3,622.01
8/6/2026	JOHN W DANFORTH COMPANY	GENERAL	Dept of Public Works	General Govt Support	3,590.53
8/3/2026	ACCESSIBLE ACADEMICS USA, INC	GENERAL	Youth Services Division	Public Safety	3,565.63
8/6/2026	UJIMA COMPANY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,500.00
8/6/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
8/6/2026	NICKEL CITY OPERA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	3,500.00
8/6/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	3,474.40
8/6/2026	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,361.27
8/6/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	3,357.99
8/6/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	3,344.00
8/6/2026	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	3,342.48
8/6/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	3,330.92
8/6/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	3,326.50
8/6/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,298.50
8/6/2026	FRIENDS INC	GENERAL	Youth Services Division	Public Safety	3,275.20
8/6/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	3,252.81
8/6/2026	GIRLS SPORTS FOUNDATION INC	GENERAL	Youth Services Division	Public Safety	3,208.77
8/6/2026	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	3,200.00
8/6/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	3,193.86
8/3/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Oppor	3,176.00
8/6/2026	KURK FUEL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,028.13
8/6/2026	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	3,025.18
8/3/2026	PLYMOUTH CROSSROADS UNITED CHURCH	GENERAL	Youth Services Division	Public Safety	2,999.50
8/6/2026	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,991.70
8/6/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	2,967.00
8/3/2026	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	2,965.43
8/6/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,809.83
8/3/2026	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	2,807.25
8/6/2026	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	2,700.00
8/6/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,697.94
8/6/2026	QUEST DIAGNOSTIC	GENERAL	Jail Management	Public Safety	2,646.88
8/6/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2,638.22
8/3/2026	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,607.52
8/6/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	2,500.00
8/6/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,420.12
8/6/2026	ROBERT J REDEN	GENERAL	Probation	Public Safety	2,400.00
8/3/2026	PENN CARE INC	GENERAL	Health	Health Reporting	2,246.26
8/6/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	2,229.76
8/6/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	2,211.00
8/6/2026	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	2,200.96
8/6/2026	INDIA ASSOCIATION OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,196.00
8/6/2026	CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,171.85
8/6/2026	NEW PRECISION TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	2,168.50
8/3/2026	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,056.80
8/6/2026	BUFFALO PREP INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	2,000.00
8/6/2026	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	1,991.28
8/6/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,944.29
8/6/2026	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	1,825.97
8/6/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
8/3/2026	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,738.49
8/3/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,720.75

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/3/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,713.18
8/6/2026	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	1,699.49
8/6/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	1,690.00
8/6/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,654.44
8/6/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,653.84
8/6/2026	4ALLPROMOS LLC	GENERAL	Health	Health Reporting	1,639.08
8/6/2026	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	1,634.14
8/6/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	1,620.30
8/3/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,590.00
8/6/2026	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,558.35
8/6/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
8/6/2026	CITY OF LACKAWANNA	GENERAL	Central Police Services	Public Safety	1,525.90
8/6/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	1,520.00
8/6/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,476.78
8/6/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,463.12
8/6/2026	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,451.49
8/6/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,425.00
8/6/2026	BIOSAN DISPOSAL LLC	PHARMA LITIGATION	Health	Health Reporting	1,418.56
8/6/2026	PALMER SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	1,410.60
8/6/2026	WILLIAMSPORT BOWMAN BARBER SUPPLY	GENERAL	Jail Management	Public Safety	1,400.69
8/6/2026	BUFFALO PARTY RENTAL	GRANTS	Senior Services	Economic Assistance and Opport	1,369.73
8/6/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	1,335.30
8/6/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,302.59
8/6/2026	CONCORDIA FOUNDATION INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,294.00
8/6/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
8/6/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	1,215.00
8/6/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	1,208.00
8/3/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	1,201.52
8/6/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
8/6/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.76
8/6/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	1,154.56
8/6/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	1,147.82
8/3/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,145.92
8/6/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1,133.02
8/6/2026	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,128.80
8/6/2026	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	1,118.40
8/6/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,096.56
8/6/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	1,016.00
8/6/2026	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,000.00
8/3/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	998.70
8/3/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	998.00
8/6/2026	PROCEED LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	994.00
8/6/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	970.67
8/6/2026	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	911.59
8/6/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	896.78
8/6/2026	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	887.86
8/6/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	874.70
8/6/2026	SHI INTERNATIONAL CORP	GRANTS	Emergency Services	Public Safety	858.59
8/3/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	852.82
8/6/2026	WILLEY WELL DRILLING INC	GENERAL	Parks	Culture	840.35
8/6/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	832.54
8/6/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	828.07
8/3/2026	BUFFALO LIFT TRUCKS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	820.60
8/6/2026	FELICIA TOZZO	GENERAL	Health	Health Reporting	816.00
8/6/2026	PRINT PLUS	LIBRARY	BEC Public Library	General Govt Support	798.75
8/6/2026	PAUL MUSKOPF	GENERAL	Health	Health Reporting	791.52
8/6/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
8/6/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	731.56
8/6/2026	JENNIFER GAUTHIER	GENERAL	Health	Health Reporting	729.60
8/6/2026	LINEAGE	GENERAL	Dept of Public Works	General Govt Support	727.56
8/6/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Health	Health Reporting	719.80
8/6/2026	4 IMPRINT INC	GENERAL	Office of Public Advocacy	Home and Community Service	716.40
8/3/2026	4 IMPRINT INC	GENERAL	Office of Public Advocacy	Home and Community Service	716.08
8/6/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	705.25
8/6/2026	CATHERINE ARTHUR	GENERAL	Health	Health Reporting	701.76
8/3/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	699.00
8/6/2026	TAYLOR MCGHEE	GENERAL	Health	Health Reporting	697.68
8/6/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	687.50
8/6/2026	COLUMN SOFTWARE PBC	SEWER	Sewer Districts - 1,4,5	General Govt Support	679.41
8/6/2026	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	677.59
8/6/2026	VWR SCIENTIFIC	SEWER	Sewer Districts - 1,4,5	General Govt Support	654.00
8/3/2026	TRAUTMAN KING MARKWART	LIBRARY CAPITAL PROJEC	Dept of Public Works	General Govt Support	640.00
8/3/2026	JOBENA CORP	GENERAL	Youth Services Division	Public Safety	637.40
8/6/2026	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	624.85
8/6/2026	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	623.00
8/6/2026	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 6	General Govt Support	613.96
8/6/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	613.71
8/6/2026	PRIMEVAL FOREST NURSERY	LIBRARY	BEC Public Library	General Govt Support	610.00

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8/6/2026	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	603.71
8/6/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	603.04
8/6/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	602.00
8/6/2026	JENNIFER LASKOWSKI	GENERAL	Health	Health Reporting	591.60
8/6/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	590.73
8/6/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	587.19
8/6/2026	GORMAN BUS SALES	LIBRARY	BEC Public Library	General Govt Support	584.36
8/6/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	581.95
8/3/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	579.98
8/6/2026	BUCKS MOTORSPORT INC	GENERAL	Parks	Culture	568.26
8/6/2026	GIANNI PLACE	GENERAL	Health	Health Reporting	550.80
8/6/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	550.27
8/6/2026	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	550.00
8/6/2026	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	539.00
8/6/2026	INTERGRAPH CORPORATION (HEXAGON)	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	536.82
8/6/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	533.66
8/6/2026	MERAKAI LLC	GRANTS	District Attorney	General Govt Support	510.22
8/6/2026	LISA ADAMO	GENERAL	Health	Health Reporting	510.00
8/6/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	510.00
8/6/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	510.00
8/6/2026	MILINDA & MICHAEL DOLDAN	GENERAL	Health	Health Reporting	510.00
8/6/2026	CHRISTINA GEARY	GENERAL	Health	Health Reporting	510.00
8/6/2026	BRITTANY LANGSTON	GENERAL	Health	Health Reporting	510.00
8/6/2026	SARAH LONG	GENERAL	Health	Health Reporting	510.00
8/6/2026	LAURA VIDALES	GENERAL	Health	Health Reporting	510.00
8/6/2026	JAMES GRASSMICK or CAROLYN GRASSMIC	GENERAL	Health	Health Reporting	510.00
8/6/2026	BRIANNA FARMER	GENERAL	Health	Health Reporting	510.00
8/6/2026	MELISSA OR TIMOTHY LINDNER	GENERAL	Health	Health Reporting	510.00
8/6/2026	JENNIFER BELL	GENERAL	Health	Health Reporting	510.00
8/6/2026	HILARY CANTAFIO	GENERAL	Health	Health Reporting	510.00
8/6/2026	KEVIN CLEARY	GENERAL	Health	Health Reporting	510.00
8/6/2026	CARLA FRACCICA	GENERAL	Health	Health Reporting	510.00
8/6/2026	JACQUELINE CONROY	GENERAL	Health	Health Reporting	510.00
8/6/2026	MARISSA THOMSEN	GENERAL	Health	Health Reporting	510.00
8/6/2026	ANDREA UNRUH	GENERAL	Health	Health Reporting	510.00
8/6/2026	ASHLEY HOFFMAN	GENERAL	Health	Health Reporting	510.00
8/6/2026	ANNA JAUCH	GENERAL	Health	Health Reporting	510.00
8/6/2026	AARON WALKOW	GENERAL	Health	Health Reporting	510.00
8/6/2026	VIVIAN CURRY	GENERAL	Health	Health Reporting	510.00
8/6/2026	HEZELL STEWART	GENERAL	Health	Health Reporting	510.00
8/6/2026	DANIELLE THOMAS	GENERAL	Health	Health Reporting	510.00
8/6/2026	KRISTIN BALL	GENERAL	Health	Health Reporting	510.00
8/6/2026	MARI MENDEZ	GENERAL	Health	Health Reporting	510.00
8/6/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	509.28
8/6/2026	SENSIDYNE	SEWER	Sewer District - 6	General Govt Support	509.00
8/6/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	507.00
8/6/2026	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	505.00
8/3/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	504.02
8/6/2026	REMEI INC	GENERAL	Health	Health Reporting	502.24
8/6/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	485.96
8/6/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	480.00
8/6/2026	VANITY PAGAN	GENERAL	Health	Health Reporting	480.00
8/6/2026	LAUREN SUCH	GENERAL	Health	Health Reporting	480.00
8/6/2026	KYAH CARSON	GENERAL	Health	Health Reporting	480.00
8/6/2026	COURTNEY FORD	GENERAL	Health	Health Reporting	480.00
8/6/2026	MARGOTH CALLE	GENERAL	Health	Health Reporting	480.00
8/6/2026	ASHLEY HOMA	GENERAL	Health	Health Reporting	480.00
8/6/2026	CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL	Health	Health Reporting	480.00
8/6/2026	ROSE LEDERHOUSE	GENERAL	Health	Health Reporting	480.00
8/6/2026	DARRALE MASSEY	GENERAL	Health	Health Reporting	480.00
8/6/2026	JUDITH SOTO	GENERAL	Health	Health Reporting	480.00
8/6/2026	KATHERINE MATTHEWS	GENERAL	Health	Health Reporting	480.00
8/6/2026	SULAICA RODRIGUEZ	GENERAL	Health	Health Reporting	480.00
8/6/2026	AMANDA VALENTINE	GENERAL	Health	Health Reporting	480.00
8/6/2026	KERI GIBBONS	GENERAL	Health	Health Reporting	470.40
8/6/2026	ALYSSA PERKINS	GENERAL	Health	Health Reporting	470.40
8/6/2026	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	468.87
8/6/2026	REBEKAH MISSALL	GENERAL	Health	Health Reporting	468.00
8/6/2026	SARAH C TINGUE	GENERAL	Health	Health Reporting	450.00
8/6/2026	MARQUITA COLES	GENERAL	Health	Health Reporting	450.00
8/6/2026	MATTHEW RYGG	GENERAL	Health	Health Reporting	450.00
8/6/2026	TINA KEYES	GENERAL	Health	Health Reporting	450.00
8/6/2026	BIANCA MALDONADO	GENERAL	Health	Health Reporting	450.00
8/6/2026	APRIL MINOTTI	GENERAL	Health	Health Reporting	450.00
8/6/2026	KENDRA SMITH	GENERAL	Health	Health Reporting	450.00
8/6/2026	DARIANA CANDELARIO	GENERAL	Health	Health Reporting	450.00
8/6/2026	MALLORY CUMMINGS	GENERAL	Health	Health Reporting	450.00
8/6/2026	MARIA LITTLE	GENERAL	Health	Health Reporting	450.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/6/2026	JUMAINE SHABANI	GENERAL	Health	Health Reporting	450.00
8/6/2026	ELIZABETH DRUMSTA	GENERAL	Health	Health Reporting	450.00
8/6/2026	EMILY HART	GENERAL	Health	Health Reporting	450.00
8/6/2026	CASEY NISTOR	GENERAL	Health	Health Reporting	450.00
8/6/2026	MIRANDA ORTIZ	GENERAL	Health	Health Reporting	450.00
8/6/2026	CEDRIC GERALD	GENERAL	Health	Health Reporting	450.00
8/6/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	446.84
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	441.71
8/3/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	433.58
8/6/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	420.00
8/6/2026	MOHAMED ABDULLA	GENERAL	Health	Health Reporting	420.00
8/6/2026	BRANDY HARRISON	GENERAL	Health	Health Reporting	420.00
8/6/2026	HEATHER GRAFF	GENERAL	Health	Health Reporting	420.00
8/6/2026	ELSA FIGUEROA AYALA	GENERAL	Health	Health Reporting	420.00
8/6/2026	SARAI ROSA	GENERAL	Health	Health Reporting	420.00
8/6/2026	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	407.50
8/6/2026	JOBENA CORP	GENERAL	Parks	Culture	405.00
8/6/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	403.20
8/6/2026	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	396.88
8/6/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	395.14
8/6/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	391.64
8/6/2026	CAROLINE CERONE	GENERAL	Health	Health Reporting	390.00
8/6/2026	MEGAN SZCZYGIEL	GENERAL	Health	Health Reporting	390.00
8/6/2026	MELISSA VALENTI	GENERAL	Health	Health Reporting	385.92
8/6/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	379.65
8/6/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	379.08
8/3/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	366.70
8/6/2026	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	366.50
8/6/2026	DOUGLAS, RONALD	GENERAL	Health	Health Reporting	360.00
8/6/2026	TAYLOR JOHN	GENERAL	Health	Health Reporting	360.00
8/6/2026	MADLINE PERCCINY	GENERAL	Health	Health Reporting	360.00
8/6/2026	DORIAN MYLES SR	GENERAL	Health	Health Reporting	360.00
8/6/2026	MAHOGANY HALL	GENERAL	Health	Health Reporting	360.00
8/6/2026	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	359.78
8/6/2026	WILLIAM GALLARDO	GENERAL	Health	Health Reporting	359.04
8/6/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	351.86
8/6/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	349.65
8/3/2026	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	345.15
8/6/2026	JORDAN COSTANZO	GENERAL	Health	Health Reporting	345.00
8/6/2026	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	339.54
8/6/2026	JEN MURPHY	GENERAL	Health	Health Reporting	330.00
8/6/2026	CHRISTINA KNIGHT	GENERAL	Health	Health Reporting	330.00
8/6/2026	TOOL RANCH INC	ROAD	Highways (DPW)	General Govt Support	325.00
8/6/2026	WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	300.00
8/6/2026	AMAL ALOMARI	GENERAL	Health	Health Reporting	300.00
8/6/2026	TASHAIRA VAZQUEZ	GENERAL	Health	Health Reporting	300.00
8/6/2026	MIA WHITE	GENERAL	Health	Health Reporting	300.00
8/3/2026	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	298.73
8/6/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	296.47
8/6/2026	SHRED TEXT INC	GENERAL	County Attorney - Dept of Law	General Govt Support	296.00
8/3/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	290.00
8/6/2026	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	288.00
8/6/2026	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	288.00
8/6/2026	SHAUNEEN WILLIS	GENERAL	Health	Health Reporting	285.60
8/6/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	284.30
8/6/2026	CDW GOVERNMENT INC	GENERAL	District Attorney	General Govt Support	279.82
8/3/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	276.85
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Legislative Branch	General Govt Support	266.70
8/6/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	266.50
8/6/2026	JEMIMA HERRERA	GENERAL	Health	Health Reporting	265.20
8/6/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	265.08
8/6/2026	KIM DAVIS	GENERAL	Health	Health Reporting	255.00
8/6/2026	ROASHAN ARA	GENERAL	Health	Health Reporting	255.00
8/6/2026	JONATHAN EARL	GENERAL	Health	Health Reporting	255.00
8/6/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	253.00
8/6/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	250.60
8/6/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	248.09
8/3/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	247.92
8/6/2026	KENNEDY SIGN & DESIGN	GENERAL	Legislative Branch	General Govt Support	245.33
8/6/2026	ERIC & JESSICA HAWES	GENERAL	Health	Health Reporting	240.00
8/6/2026	KATELYN MITCHELL	GENERAL	Health	Health Reporting	240.00
8/6/2026	SABA ALWAIS	GENERAL	Health	Health Reporting	240.00
8/6/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	236.25
8/6/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	235.28
8/6/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	233.17
8/6/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	226.28
8/6/2026	BELLFIELD, MARITE	GENERAL	Health	Health Reporting	225.00
8/6/2026	COLLEEN HOXSIE	GENERAL	Health	Health Reporting	225.00

Vendor Checks Ending August 07, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/6/2026	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	215.78
8/6/2026	GRAINGER	GENERAL	Parks	Culture	214.00
8/6/2026	SAMSARA INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	211.79
8/6/2026	SAMSARA INC	SEWER	Sewer District - 6	General Govt Support	211.79
8/6/2026	JAMIE EASLEY	GENERAL	Health	Health Reporting	210.00
8/6/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	206.00
8/6/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	200.38
8/6/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
8/3/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	193.42
8/3/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	190.00
8/6/2026	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	186.91
8/6/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	186.40
8/6/2026	SARAH BARNARD	GENERAL	Health	Health Reporting	181.44
8/6/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
8/6/2026	KATELYN BIELEFELD	GENERAL	Health	Health Reporting	180.00
8/6/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	175.00
8/6/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Office of Public Advocacy	Home and Community Service	174.00
8/6/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	173.67
8/6/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	173.25
8/6/2026	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	172.30
8/6/2026	STACEY RIVERA	GENERAL	Health	Health Reporting	165.00
8/6/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GRANTS	Health	Health Reporting	163.35
8/6/2026	PENN CARE INC	GENERAL	Health	Health Reporting	160.00
8/3/2026	FERRY INC	ROAD	Highways (DPW)	General Govt Support	158.65
8/6/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	155.99
8/3/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	155.83
8/3/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	154.39
8/6/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	153.94
8/6/2026	KARRINGTON SIKES	GENERAL	Health	Health Reporting	150.00
8/6/2026	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
8/3/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	147.60
8/6/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
8/3/2026	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	142.00
8/3/2026	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	140.00
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Fleet Services	General Govt Support	135.70
8/6/2026	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	133.34
8/6/2026	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	133.00
8/3/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	132.73
8/6/2026	SUNNKING INC	LIBRARY	BEC Public Library	General Govt Support	132.35
8/6/2026	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Probation	Public Safety	130.00
8/6/2026	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	126.00
8/6/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	122.00
8/6/2026	ABC LOCKSMITH SERVICE	SEWER	Sewer Districts - 1,4,5	General Govt Support	120.00
8/6/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	117.04
8/6/2026	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
8/3/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	114.70
8/6/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	114.24
8/6/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	113.06
8/6/2026	TRUGREEN LAWN CARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.90
8/6/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	111.09
8/6/2026	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	109.55
8/6/2026	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	107.24
8/3/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	105.78
8/6/2026	PYRAMID SCHOOL PRODUCTS	GENERAL	Parks	Culture	105.59
8/6/2026	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	101.12
8/3/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	100.45
8/3/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	100.43
8/3/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	100.00
8/3/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	99.00
8/6/2026	HEALTHWORKS - WNY, LLP	GENERAL	Central Police Services	Public Safety	98.00
8/6/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Department of Social Services	Economic Assistance and Opport	96.39
8/3/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	95.00
8/6/2026	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	93.81
8/3/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	92.47
8/6/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	89.57
8/3/2026	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Bureau of Purchase	General Govt Support	84.16
8/6/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	83.46
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL	County Clerk	General Govt Support	80.99
8/6/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	79.80
8/3/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	76.99
8/6/2026	OMNI-SITE	SEWER	Sewer District - 2	General Govt Support	76.85
8/3/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75.79
8/3/2026	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	75.79
8/6/2026	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	75.75
8/3/2026	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	75.00
8/6/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
8/6/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	74.36

Vendor Checks Ending August 07, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
8/6/2026	AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support	74.00
8/3/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	67.36
8/6/2026	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	66.46
8/6/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	65.61
8/6/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	63.85
8/6/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	60.41
8/6/2026	SHRED TEXT INC	GENERAL	Youth Services Division	Public Safety	60.00
8/6/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
8/6/2026	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
8/6/2026	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	60.00
8/6/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	60.00
8/6/2026	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	58.62
8/3/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	56.87
8/6/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
8/6/2026	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	53.78
8/3/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	53.39
8/3/2026	W B MASON CO INC	GENERAL	Parks	Culture	50.90
8/6/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	48.48
8/3/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	45.37
8/3/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	45.13
8/3/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	41.67
8/6/2026	W B MASON CO INC	GENERAL	Parks	Culture	40.72
8/6/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.61
8/3/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	40.00
8/6/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	32.00
8/6/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	29.25
8/6/2026	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.80
8/6/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.76
8/6/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	25.78
8/3/2026	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	24.78
8/6/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	24.63
8/6/2026	TRI COUNTY TOOL RENTAL	GENERAL	Parks	Culture	23.98
8/6/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	23.96
8/6/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	23.70
8/6/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
8/6/2026	Maria Pisarek	GENERAL	District Attorney	General Govt Support	23.00
8/6/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	21.30
8/6/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
8/6/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	21.11
8/3/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	20.36
8/6/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	18.11
8/6/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	16.16
8/3/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	15.08
8/6/2026	Karen Swartwood	GENERAL	District Attorney	General Govt Support	15.00
8/3/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.92
8/6/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	11.53
8/6/2026	CAPPELLINO CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	11.06
8/3/2026	EATONS OFFICE SUPPLY	GENERAL	Office of Public Advocacy	Home and Community Service	10.90
8/6/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	8.45
8/6/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	8.13
8/6/2026	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	7.71
8/6/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	7.60
8/6/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
8/6/2026	FIFTH THIRD BANK	GENERAL	District Attorney	General Govt Support	5.00
8/6/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.99
8/3/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2.49
8/3/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
					<u>15,907,560.47</u>