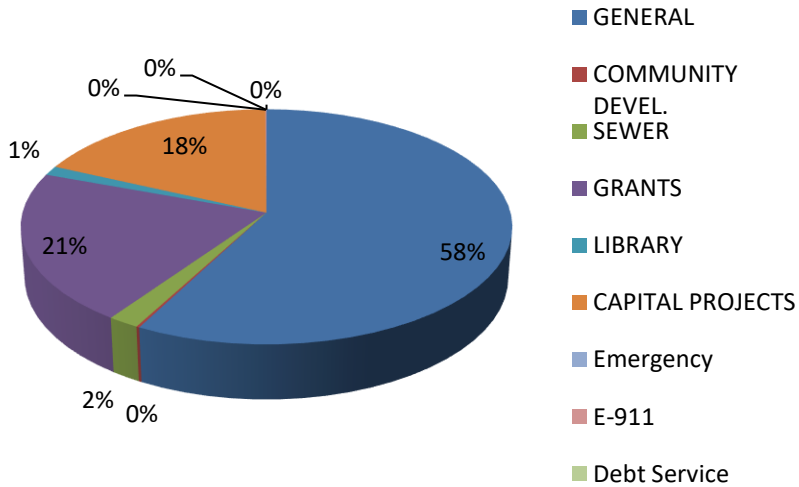
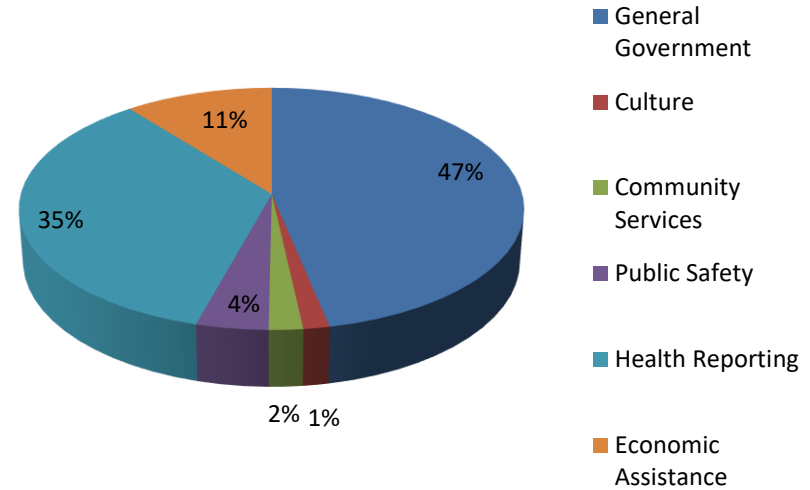


Vendor Checks Ending July 31, 2026

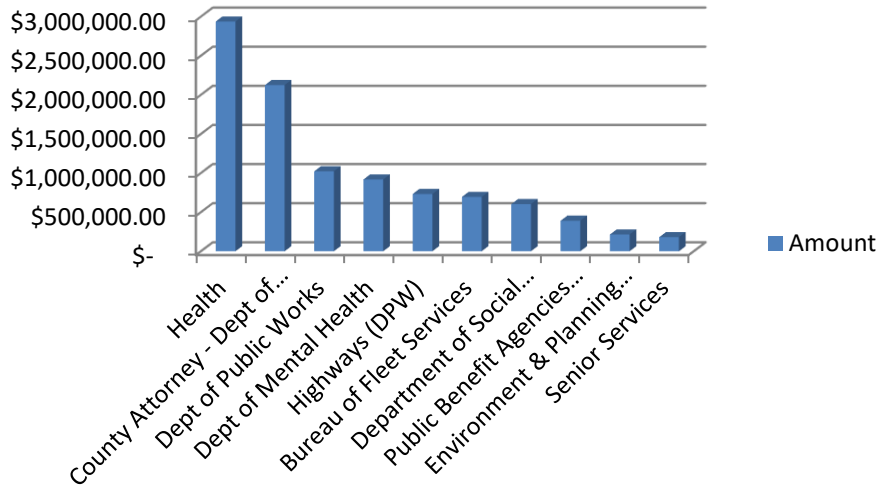
Check Amounts by Fund



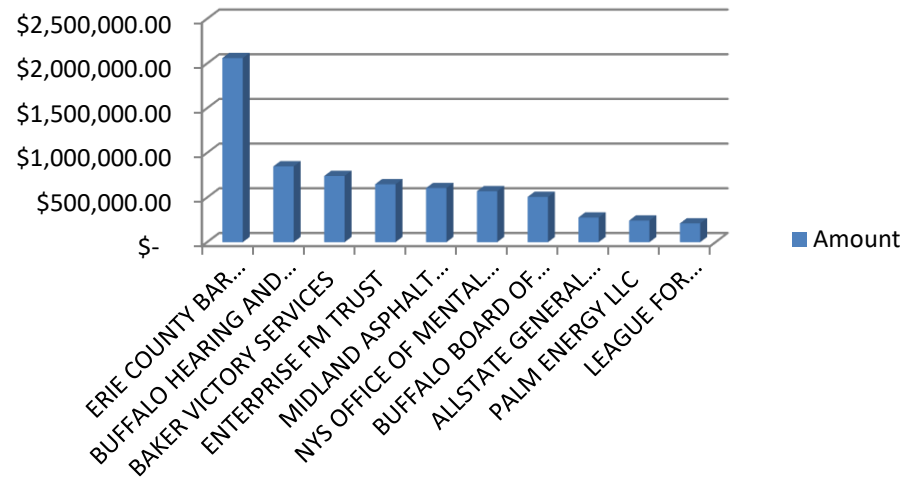
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 31, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	1,761,593.84
7/30/2026	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	847,793.25
7/30/2026	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	740,814.29
7/30/2026	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	647,571.47
7/30/2026	MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	605,460.40
7/30/2026	NYS OFFICE OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	569,678.16
7/30/2026	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	506,117.61
7/30/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	274,074.64
7/30/2026	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	259,397.39
7/30/2026	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	241,680.23
7/30/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	209,974.60
7/30/2026	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	196,777.12
7/30/2026	BONNIE L DANNI	GENERAL	Department of Social Services	Economic Assistance and Oppor	193,184.00
7/30/2026	RESEARCH FOUNDATION FOR SUNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	175,000.00
7/30/2026	GANRORMIC, INC	GENERAL	Health	Health Reporting	172,389.70
7/30/2026	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	150,177.00
7/30/2026	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	138,904.00
7/30/2026	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	129,112.00
7/30/2026	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	105,382.57
7/30/2026	U & S SERVICES LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	103,477.02
7/30/2026	VILLAGE OF DEPEW	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	83,780.00
7/30/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	81,423.00
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	80,133.90
7/30/2026	DOOSAN BOBCAT NORTH AMERICA INC	BLD. AND IMPROVEMENT	Parks	Culture	66,919.32
7/30/2026	Community Action Organization	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	65,000.00
7/30/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	63,666.82
7/30/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	BLD. AND IMPROVEMENT	Parks	Culture	62,816.67
7/30/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	59,235.81
7/30/2026	INDUSTRIAL POWER & LIGHTING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	56,572.50
7/30/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	55,799.15
7/30/2026	PHILLIPS LYLTLE HITCHCOCK	GENERAL	County Attorney - Dept of Law	General Govt Support	53,820.00
7/30/2026	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,109.75
7/30/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	48,902.20
7/30/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,785.95
7/30/2026	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,025.00
7/30/2026	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	47,006.00
7/30/2026	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	45,030.00
7/30/2026	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	44,892.00
7/30/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Oppor	43,115.00
7/30/2026	RESOURCE COUNCIL OF WNY	GENERAL	Dept of Mental Health	Health Reporting	41,701.00
7/30/2026	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39,643.17
7/29/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Oppor	34,710.00
7/30/2026	GENESSEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	34,475.98
7/30/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	34,188.64
7/30/2026	O'CONNELL & COMPANY PRODUCTIONS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	32,714.00
7/30/2026	TRANE	GENERAL	Dept of Public Works	General Govt Support	31,894.00
7/30/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	29,652.54
7/30/2026	SIEMENS INDUSTRY INC	LIBRARY	BEC Public Library	General Govt Support	28,645.00
7/30/2026	CHARM TEX	GENERAL	Jail Management	Public Safety	27,938.50
7/30/2026	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,170.00
7/30/2026	TOWN OF TONAWANDA	GENERAL	Central Police Services	Public Safety	27,154.95
7/30/2026	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Oppor	26,847.00
7/30/2026	HAMBURG NATURAL HISTORY SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	25,000.00
7/30/2026	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	24,670.03
7/30/2026	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	22,917.00
7/30/2026	COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	22,500.00
7/30/2026	TOWN OF ELMA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	21,615.00
7/30/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,579.16
7/30/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Oppor	20,300.00
7/30/2026	Town of West Seneca	GENERAL	Environment & Planning Divis'n	Home and Community Service	20,000.00
7/30/2026	Buffalo Olmsted Parks	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	20,000.00
7/30/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	19,923.77
7/30/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Oppor	19,660.00
7/30/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	18,799.60
7/30/2026	SAP PUBLIC SERVICES INC	GENERAL	Information & Support Services	General Govt Support	18,600.00
7/30/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	18,543.84
7/30/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	18,475.00
7/30/2026	GHD CONSULTING SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	18,363.71
7/30/2026	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,689.13
7/30/2026	MAYFIELD FUNERAL SVCS LLC	GENERAL	Health	Health Reporting	17,250.00
7/30/2026	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	16,321.11
7/30/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	15,392.00
7/30/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	15,228.91
7/30/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Oppor	14,727.46
7/30/2026	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	14,700.00
7/30/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,349.16
7/30/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	14,222.08
7/30/2026	BILL ROGALA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,200.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,164.88
7/30/2026	LT COL MATT URBAN HUMAN	GENERAL	Youth Services Division	Public Safety	14,012.52
7/30/2026	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	13,942.75
7/30/2026	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	13,736.02
7/30/2026	THE RESEARCH FOUNDATION FOR THE STA	PHARMA LITIGATION	Health	Health Reporting	13,672.24
7/30/2026	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	13,378.70
7/30/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	13,229.84
7/30/2026	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
7/30/2026	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	13,024.00
7/30/2026	TOWN OF LANCASTER	GENERAL	Central Police Services	Public Safety	12,939.18
7/30/2026	HISPANIC HERITAGE COUNCIL WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	12,800.00
7/30/2026	AVIATION SPECIALTIES UNLIMITED INC	GENERAL	Office of the Sheriff	Public Safety	12,686.97
7/30/2026	TECHNICAL COMPONENTS CO INC	SEWER	Sewer District - 2	General Govt Support	12,516.00
7/30/2026	CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	12,480.00
7/30/2026	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	12,132.11
7/30/2026	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	11,802.39
7/30/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	10,994.04
7/30/2026	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,843.63
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	10,832.16
7/30/2026	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	10,733.33
7/30/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	10,548.00
7/30/2026	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	10,374.15
7/30/2026	BESTSELF BEHAVIORAL HEALTH	GENERAL	Youth Services Division	Public Safety	10,000.00
7/30/2026	HELPING ENSURE AFRICA LOOMS INTER'N	GENERAL	Youth Services Division	Public Safety	10,000.00
7/30/2026	RURAL OUTREACH CENTER	GENERAL	Youth Services Division	Public Safety	10,000.00
7/30/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Youth Services Division	Public Safety	10,000.00
7/30/2026	ARTS FOR LEARNING WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
7/30/2026	FREY ELECTRIC CONSTRUCTION CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	9,500.00
7/30/2026	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	9,264.04
7/30/2026	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	9,200.00
7/30/2026	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,575.88
7/30/2026	MATTHEW BENDER & CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,553.60
7/30/2026	ORCHARD PARK SYMPHONY ORCHESTRA INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,500.00
7/30/2026	STITCH BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,496.00
7/30/2026	VERIZON	E-911	Central Police Services	Public Safety	8,423.24
7/30/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
7/30/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	8,099.27
7/30/2026	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	7,768.75
7/30/2026	WERADIATE	GRANTS	Environment & Planning Divis'n	Home and Community Service	7,500.00
7/30/2026	INFO TECH INC	ROAD	Highways (DPW)	General Govt Support	7,202.25
7/30/2026	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	6,970.00
7/30/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	6,911.50
7/30/2026	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	6,806.61
7/30/2026	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
7/30/2026	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	6,112.55
7/30/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,006.00
7/30/2026	BUFFALO OPERA UNLIMITED	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
7/30/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	5,934.00
7/30/2026	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,933.48
7/30/2026	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	5,914.36
7/30/2026	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	5,871.80
7/30/2026	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	5,863.00
7/30/2026	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	5,696.77
7/30/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,656.50
7/30/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	5,365.00
7/30/2026	JUNIOR ACHIEVEMENT OF WNY	GENERAL	Youth Services Division	Public Safety	5,195.65
7/30/2026	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support	5,017.60
7/30/2026	COMMUNITY WELLNESS WORKS GIVING INC	GENERAL	Youth Services Division	Public Safety	5,000.00
7/30/2026	FRIENDS INC	GENERAL	Youth Services Division	Public Safety	5,000.00
7/30/2026	ROYCROFT CAMPUS CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/30/2026	THE PREVENTION COUNCIL OF EC INC	GENERAL	Youth Services Division	Public Safety	5,000.00
7/30/2026	BASCHMANN SVCS INC	ROAD	Highways (DPW)	General Govt Support	4,977.74
7/30/2026	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Environment & Planning Divis'n	Home and Community Service	4,951.00
7/30/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	4,945.95
7/30/2026	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	4,870.00
7/30/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,834.51
7/30/2026	WSP USA INC	GENERAL	Dept of Public Works	General Govt Support	4,742.05
7/30/2026	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,635.58
7/30/2026	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
7/30/2026	CONTINENTAL CARBON GROUP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,480.00
7/30/2026	NUTRITION FOR LONGEVITY INC	GRANTS	Senior Services	Economic Assistance and Opport	4,350.24
7/30/2026	CFW ELECTRIC LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,350.00
7/30/2026	ALP STEEL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,163.00
7/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	4,162.10
7/30/2026	BUFFALO OLMSTED PARKS CONSERVANCY	GENERAL	Department of Social Services	Economic Assistance and Opport	4,138.72
7/30/2026	SENSIDYNE	SEWER	Sewer District - 6	General Govt Support	4,130.00
7/30/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
7/30/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	3,830.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	MRF GEOSYSTEMS CORPORATION	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,756.00
7/30/2026	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,674.07
7/30/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	3,640.40
7/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	3,602.59
7/30/2026	SECOND GENERATIONTHEATRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,500.00
7/30/2026	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,492.00
7/30/2026	TOWN OF EDEN	GENERAL	Central Police Services	Public Safety	3,296.08
7/30/2026	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	3,265.73
7/30/2026	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,154.44
7/30/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,103.60
7/30/2026	TOWN OF ORCHARD PARK	GENERAL	Central Police Services	Public Safety	2,907.40
7/30/2026	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	2,897.96
7/30/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	2,760.00
7/30/2026	PARAGARD DIRECT	GRANTS	Health	Health Reporting	2,753.64
7/30/2026	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,750.00
7/30/2026	HOHL MACHINERY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,744.00
7/30/2026	T-MOBILE	GRANTS	Office of the Sheriff	Public Safety	2,735.62
7/30/2026	Erie County Medical Center Corporat	GENERAL	Jail Management	Public Safety	2,658.33
7/30/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,641.08
7/30/2026	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,591.80
7/30/2026	THE BOARD OF BLOCK CLUBS OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,500.00
7/30/2026	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,500.00
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Emergency Services	Public Safety	2,497.76
7/30/2026	NASSAU COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,403.00
7/30/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	2,378.22
7/30/2026	CONCORD ELECTRIC CORPORATION	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,375.00
7/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,359.50
7/30/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GRANTS	Health	Health Reporting	2,342.77
7/30/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,328.13
7/30/2026	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	2,300.00
7/30/2026	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	2,257.50
7/30/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,200.00
7/30/2026	FISHER SCIENTIFIC CO LLC	GRANTS	Health	Health Reporting	2,178.16
7/30/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	2,147.08
7/30/2026	FW WEBB COMPANY	SEWER	Sewer District - 6	General Govt Support	2,138.22
7/30/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,090.00
7/30/2026	AIRCRAFT SPRUCE & SPECIALTY CO	GENERAL	Office of the Sheriff	Public Safety	2,089.35
7/30/2026	SQUEAKY WHEEL FILM & MEDIA ART CENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	2,081.00
7/30/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	2,043.78
7/30/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,016.04
7/30/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
7/30/2026	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	1,997.56
7/30/2026	BAYCOM INC	GENERAL	Office of the Sheriff	Public Safety	1,978.00
7/30/2026	JAY M SIEGEL	GENERAL	Jail Management	Public Safety	1,950.00
7/30/2026	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	1,949.95
7/30/2026	MILLER ENVIRONMENTAL GROUP INC	GENERAL	Health	Health Reporting	1,926.26
7/30/2026	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,800.00
7/30/2026	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,790.60
7/30/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,777.59
7/30/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,769.15
7/30/2026	ACCREDITED LOCK SUPPLY	GENERAL	Jail Management	Public Safety	1,739.25
7/30/2026	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,727.68
7/30/2026	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,710.00
7/30/2026	GREAT LAKES MEDICAL IMAGING	GENERAL	Jail Management	Public Safety	1,686.02
7/30/2026	BICKFORD PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	1,662.40
7/30/2026	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	1,626.57
7/30/2026	MKS PLUMBING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,611.01
7/30/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,581.56
7/30/2026	CHARM TEX	GENERAL	Youth Services Division	Public Safety	1,569.60
7/30/2026	NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,564.75
7/30/2026	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	1,522.04
7/30/2026	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,500.00
7/30/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,485.99
7/30/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
7/30/2026	SPRINGVILLE JOURNAL	GENERAL	Board of Elections	General Govt Support	1,366.00
7/30/2026	COMET FLASHER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,330.50
7/30/2026	COMET FLASHER INC	SEWER	Sewer District - 6	General Govt Support	1,330.50
7/30/2026	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,296.00
7/30/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,268.26
7/30/2026	ELEMENTAL COMMERCIAL SVCS	LIBRARY	BEC Public Library	General Govt Support	1,268.00
7/30/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,262.12
7/30/2026	PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Office of the Sheriff	Public Safety	1,225.66
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,225.00
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,225.00
7/30/2026	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	Parks	Culture	1,220.00
7/30/2026	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,210.32
7/30/2026	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
7/30/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,172.96

Vendor Checks Ending July 31, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,162.32
7/30/2026	SARU KARKI	GENERAL	Health	Health Reporting	1,140.00
7/30/2026	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
7/30/2026	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,107.24
7/30/2026	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,100.00
7/30/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,095.39
7/30/2026	MASSIF	GENERAL	Office of the Sheriff	Public Safety	1,086.20
7/30/2026	MICHAEL CRANDALL	GENERAL	Health	Health Reporting	1,067.04
7/30/2026	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
7/30/2026	URBAN ROOTS COMM. GARDEN CENTER	LIBRARY	BEC Public Library	General Govt Support	1,036.28
7/30/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL	Health	Health Reporting	1,020.00
7/30/2026	ANNA HESS	GENERAL	Health	Health Reporting	1,020.00
7/30/2026	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
7/30/2026	NICHOLAS SCHMIDT	GENERAL	Health	Health Reporting	990.00
7/30/2026	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	990.00
7/30/2026	BRIDGETTE BRENNAN	GENERAL	Health	Health Reporting	960.00
7/30/2026	HORIZON INGRAM	GENERAL	Health	Health Reporting	960.00
7/30/2026	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	952.00
7/30/2026	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	950.00
7/30/2026	3960 HARLEM ROAD LLC	GENERAL	Legislative Branch	General Govt Support	933.00
7/30/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	925.87
7/30/2026	NORTHEAST DIVERSIFICATION INC	ROAD	Highways (DPW)	General Govt Support	912.00
7/30/2026	GRAINGER	GENERAL	Jail Management	Public Safety	902.88
7/30/2026	LANDSCAPE STRUCTURES INC	BLD. AND IMPROVEMENT	Parks	Culture	902.60
7/30/2026	FRONTIER CENTRAL #2 BLASDELL	GENERAL	Health	Health Reporting	902.00
7/30/2026	ULINE INC	GENERAL	Health	Health Reporting	870.62
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	855.00
7/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	846.26
7/30/2026	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	839.00
7/30/2026	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	827.55
7/30/2026	EOD GEAR	GENERAL	Office of the Sheriff	Public Safety	825.00
7/30/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	812.40
7/30/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	803.30
7/30/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	801.39
7/30/2026	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	800.80
7/30/2026	RC FIRE EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	758.75
7/30/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	758.58
7/30/2026	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	745.12
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	743.52
7/30/2026	SUPERIOR LUBRICANTS CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	739.00
7/30/2026	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	735.78
7/30/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	731.58
7/30/2026	DANIELE TERRY	GENERAL	Health	Health Reporting	720.00
7/30/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	713.92
7/30/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	701.00
7/30/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	700.00
7/30/2026	LISA TOBIN	GENERAL	Health	Health Reporting	698.88
7/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	691.85
7/30/2026	TAMARA MILLER	GENERAL	Health	Health Reporting	680.40
7/30/2026	ROBB'S GLASS	GENERAL	Bureau of Fleet Services	General Govt Support	677.53
7/30/2026	KATI GILLENWATER	GENERAL	Health	Health Reporting	672.00
7/30/2026	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	672.00
7/30/2026	KYLIE GILSON	GENERAL	Health	Health Reporting	666.00
7/30/2026	SCHAEFFER MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	641.94
7/30/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	630.37
7/30/2026	FARMER PIRATES COMPOST LLC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	620.00
7/30/2026	LABLYNX INC	GENERAL	Health	Health Reporting	612.50
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	610.00
7/30/2026	JAIME ISRAEL ROMERO CELAYA	GENERAL	Health	Health Reporting	604.80
7/30/2026	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	593.95
7/30/2026	AMANDA HARTRICH	GENERAL	Health	Health Reporting	583.44
7/30/2026	DAVID LA ROTONDA	GENERAL	Health	Health Reporting	570.00
7/30/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	570.00
7/30/2026	CHINASA MADUMERE	GENERAL	Health	Health Reporting	570.00
7/30/2026	TAUREY CURRAN	GENERAL	Health	Health Reporting	570.00
7/30/2026	BENJAMIN MARTIN	GENERAL	Health	Health Reporting	570.00
7/30/2026	ADAM NETHERO	GENERAL	Health	Health Reporting	570.00
7/30/2026	NICOLE SLAWINOWSKI	GENERAL	Health	Health Reporting	570.00
7/30/2026	CATHERINE LESAGE	GENERAL	Health	Health Reporting	570.00
7/30/2026	CHRISTINA SCHNEIDER	GENERAL	Health	Health Reporting	570.00
7/30/2026	MELISSA FEICKERT	GENERAL	Health	Health Reporting	570.00
7/30/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	570.00
7/30/2026	CALIFORNIA ANALYTICAL INSTRUMENTS I	SEWER	Sewer District - 3 / Southtown	General Govt Support	560.00
7/30/2026	JAMI ZIMMERMAN	GENERAL	Health	Health Reporting	557.76
7/30/2026	ALTA ENTERPRISE, LLC	ROAD	Highways (DPW)	General Govt Support	551.74
7/30/2026	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
7/30/2026	MEGAN CHAMBERS	GENERAL	Health	Health Reporting	540.00
7/30/2026	MABINTY KENNEDY	GENERAL	Health	Health Reporting	540.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL	Health	Health Reporting	540.00
7/30/2026	KAY PRINZI	GENERAL	Health	Health Reporting	540.00
7/30/2026	SAWLAY KLER	GENERAL	Health	Health Reporting	540.00
7/30/2026	JESSICA ROGERS	GENERAL	Health	Health Reporting	540.00
7/30/2026	MORGAN WATSON	GENERAL	Health	Health Reporting	540.00
7/30/2026	ADEWALE FADUGBA	GENERAL	Health	Health Reporting	540.00
7/30/2026	ABIGAIL JOHNSTON	GENERAL	Health	Health Reporting	540.00
7/30/2026	EVELYN PITCHER	GENERAL	Health	Health Reporting	540.00
7/30/2026	ASHLEY VOGT	GENERAL	Health	Health Reporting	540.00
7/30/2026	AMANDA LEDERMAN	GENERAL	Health	Health Reporting	540.00
7/30/2026	NICOLE DAVEY	GENERAL	Health	Health Reporting	540.00
7/30/2026	JESSICA JONES & THOMAS JONES	GENERAL	Health	Health Reporting	535.92
7/30/2026	LAUREN DIETTERICH	GENERAL	Health	Health Reporting	533.52
7/30/2026	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Bureau of Fleet Services	General Govt Support	529.96
7/30/2026	CHRISTINA GANCI	GENERAL	Health	Health Reporting	520.80
7/30/2026	ULINE INC	GENERAL	Dept of Public Works	General Govt Support	515.00
7/30/2026	DANIEL GRITZKE	GENERAL	Health	Health Reporting	510.00
7/30/2026	JOANNA PAONESSA	GENERAL	Health	Health Reporting	510.00
7/30/2026	CHRISTINA WEIGAND	GENERAL	Health	Health Reporting	510.00
7/30/2026	ANNESSE WINSTON	GENERAL	Health	Health Reporting	510.00
7/30/2026	ASHLEY MONKELBAAN	GENERAL	Health	Health Reporting	510.00
7/30/2026	DONNELLA BARNES	GENERAL	Health	Health Reporting	510.00
7/30/2026	JULIA FERRARO	GENERAL	Health	Health Reporting	510.00
7/30/2026	COURTNEY BURNHAM	GENERAL	Health	Health Reporting	510.00
7/30/2026	JAMIE REXHEPI, POPP	GENERAL	Health	Health Reporting	510.00
7/30/2026	AMANDA ZUNIC	GENERAL	Health	Health Reporting	510.00
7/30/2026	EMILY PAWLOWSKI	GENERAL	Health	Health Reporting	510.00
7/30/2026	CORISSA TYUS	GENERAL	Health	Health Reporting	510.00
7/30/2026	DANIELLE HERNANDEZ	GENERAL	Health	Health Reporting	510.00
7/30/2026	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	501.48
7/30/2026	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	500.00
7/30/2026	JOHN PERCY SERVICES LLC	SEWER	Sewer District - 6	General Govt Support	490.00
7/30/2026	LILIAN ROMERO	GENERAL	Health	Health Reporting	480.00
7/30/2026	NADATA MARSHALL	GENERAL	Health	Health Reporting	480.00
7/30/2026	AMANDA PRIES	GENERAL	Health	Health Reporting	480.00
7/30/2026	TACARRA SMITH	GENERAL	Health	Health Reporting	480.00
7/30/2026	KATHERINE BIFULCO	GENERAL	Health	Health Reporting	480.00
7/30/2026	AMENA KHATOON	GENERAL	Health	Health Reporting	480.00
7/30/2026	KIOMARYS RAMIREZ	GENERAL	Health	Health Reporting	480.00
7/30/2026	ARIANA RODRIGUEZ	GENERAL	Health	Health Reporting	480.00
7/30/2026	RACHEL ZIEMER	GENERAL	Health	Health Reporting	480.00
7/30/2026	AHSHENNAY ROBERSON	GENERAL	Health	Health Reporting	480.00
7/30/2026	DEANNA MARIE DIPIRRO	GENERAL	Health	Health Reporting	480.00
7/30/2026	ALICIA CARPENTER & JEREMY CARPENTER	GENERAL	Health	Health Reporting	480.00
7/30/2026	SEANA CARLSON	GENERAL	Health	Health Reporting	480.00
7/30/2026	TABAREK ALSAADI	GENERAL	Health	Health Reporting	480.00
7/30/2026	RYAN PLOETZ	GENERAL	Health	Health Reporting	480.00
7/30/2026	MD HASHEM	GENERAL	Health	Health Reporting	480.00
7/30/2026	DANIELLE BORRELLI	GENERAL	Health	Health Reporting	480.00
7/30/2026	CANDACE HONER	GENERAL	Health	Health Reporting	480.00
7/30/2026	JILL SCHABERT	GENERAL	Health	Health Reporting	480.00
7/30/2026	ASHLEY KELLEHER	GENERAL	Health	Health Reporting	480.00
7/30/2026	COURTNEY BAILEY	GENERAL	Health	Health Reporting	480.00
7/30/2026	SHANIA HUMMEL	GENERAL	Health	Health Reporting	480.00
7/30/2026	SHERRI CIECIWA	GENERAL	Health	Health Reporting	480.00
7/30/2026	KARA FISH	GENERAL	Health	Health Reporting	480.00
7/30/2026	DEVON ROSS	GENERAL	Health	Health Reporting	480.00
7/30/2026	JERIKA PAGAN	GENERAL	Health	Health Reporting	480.00
7/30/2026	NICOLE POKORNOWSKI	GENERAL	Health	Health Reporting	478.80
7/30/2026	JULIE SMIT	GENERAL	Health	Health Reporting	477.12
7/30/2026	CLAIRE HUYLER	GENERAL	Health	Health Reporting	472.80
7/30/2026	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	472.22
7/30/2026	JENNIFER YOUNG	GENERAL	Health	Health Reporting	470.40
7/30/2026	ALLIED ELECTRONICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	463.75
7/30/2026	ALLIED ELECTRONICS INC	SEWER	Sewer District - 6	General Govt Support	463.75
7/30/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	463.20
7/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	455.78
7/30/2026	DANIELLE NICOLosi	GENERAL	Health	Health Reporting	452.40
7/30/2026	AMY ARNOLD	GENERAL	Health	Health Reporting	450.00
7/30/2026	JULIE BELLINGER	GENERAL	Health	Health Reporting	450.00
7/30/2026	LILY MOO	GENERAL	Health	Health Reporting	450.00
7/30/2026	AMBER STOJEK	GENERAL	Health	Health Reporting	450.00
7/30/2026	ANGELIQUE HARTMAN	GENERAL	Health	Health Reporting	450.00
7/30/2026	KARISSA MCCARTHY	GENERAL	Health	Health Reporting	450.00
7/30/2026	TAYLOR JOHNSON	GENERAL	Health	Health Reporting	450.00
7/30/2026	ALYSSA DASILVA	GENERAL	Health	Health Reporting	450.00
7/30/2026	DANIEL & COURTNEY KAPANEK	GENERAL	Health	Health Reporting	450.00
7/30/2026	ADRIANA BAILS	GENERAL	Health	Health Reporting	450.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	GLORIA MACIAK	GENERAL	Health	Health Reporting	450.00
7/30/2026	CHRISTINE LINDER	GENERAL	Health	Health Reporting	450.00
7/30/2026	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 6	General Govt Support	446.25
7/30/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
7/30/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	440.00
7/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	433.44
7/30/2026	SPEX CERTIPREP LLC	GENERAL	Health	Health Reporting	427.00
7/30/2026	MELISSA PETRUZZO	GENERAL	Health	Health Reporting	426.36
7/30/2026	KATHRYN MILLARD	GENERAL	Health	Health Reporting	421.80
7/30/2026	KAYLEE AUDY	GENERAL	Health	Health Reporting	420.00
7/30/2026	BRITTANY WEINFURTNER	GENERAL	Health	Health Reporting	420.00
7/30/2026	CARISSA KANE	GENERAL	Health	Health Reporting	420.00
7/30/2026	NICOLE TRIFILETTI	GENERAL	Health	Health Reporting	420.00
7/30/2026	GABRIELLA MACKINNON	GENERAL	Health	Health Reporting	420.00
7/30/2026	HOLLY GEIGER	GENERAL	Health	Health Reporting	420.00
7/30/2026	CHELSEA STOTZ	GENERAL	Health	Health Reporting	420.00
7/30/2026	ASHLEE LOGALBO	GENERAL	Health	Health Reporting	420.00
7/30/2026	KRISTINE FIEGE	GENERAL	Health	Health Reporting	420.00
7/30/2026	CHERYL KONDRAK CLAYTON	GENERAL	Health	Health Reporting	420.00
7/30/2026	COURTNEY MCDONALD	GENERAL	Health	Health Reporting	420.00
7/30/2026	REBECCA WILSON	GENERAL	Health	Health Reporting	420.00
7/30/2026	JESSICA DASILVA	GENERAL	Health	Health Reporting	420.00
7/30/2026	KIMBERLY BALLIET	GENERAL	Health	Health Reporting	420.00
7/30/2026	CHRISTINA GALLIVAN	GENERAL	Health	Health Reporting	420.00
7/30/2026	KATHRYN PITILLO	GENERAL	Health	Health Reporting	420.00
7/30/2026	BRITTANY ROESCH	GENERAL	Health	Health Reporting	420.00
7/30/2026	LAURA LANE	GENERAL	Health	Health Reporting	420.00
7/30/2026	MARY ERICKSON	GENERAL	Health	Health Reporting	420.00
7/30/2026	CLAIRE FREID	GENERAL	Health	Health Reporting	420.00
7/30/2026	NADIA ALSADAM	GENERAL	Health	Health Reporting	420.00
7/30/2026	JENNIFER NETH	GENERAL	Health	Health Reporting	420.00
7/30/2026	SAMIA MEDLEY	GENERAL	Health	Health Reporting	420.00
7/30/2026	DANIELLE & FRANK PARI	GENERAL	Health	Health Reporting	420.00
7/30/2026	SHARLYN CHAPARRO	GENERAL	Health	Health Reporting	420.00
7/30/2026	SARAH TARNOWSKI	GENERAL	Health	Health Reporting	420.00
7/30/2026	ANDREA KAGELS	GENERAL	Health	Health Reporting	420.00
7/30/2026	CING MUANG	GENERAL	Health	Health Reporting	420.00
7/30/2026	VICTORIA KOESTER	GENERAL	Health	Health Reporting	420.00
7/30/2026	ELIZABETH KENT	GENERAL	Health	Health Reporting	418.08
7/30/2026	RONALD & JUDITH BURGIO	GENERAL	Health	Health Reporting	417.24
7/30/2026	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	412.25
7/30/2026	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	410.82
7/30/2026	NICOELLE CIMINELLI	GENERAL	Health	Health Reporting	408.60
7/30/2026	CAROLYN BODENSCHATZ	GENERAL	Health	Health Reporting	408.00
7/30/2026	ROBB'S GLASS	SEWER	Sewer District - 3 / Southtown	General Govt Support	405.96
7/30/2026	BRITTANY SAMUEL	GENERAL	Health	Health Reporting	402.48
7/30/2026	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	400.00
7/30/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	399.99
7/30/2026	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	398.56
7/30/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	390.38
7/30/2026	ALEC LAFORME	GENERAL	Health	Health Reporting	390.00
7/30/2026	MEGAN WATSON	GENERAL	Health	Health Reporting	390.00
7/30/2026	STACY EROKWU	GENERAL	Health	Health Reporting	390.00
7/30/2026	KATHLEEN E SMITH	GENERAL	Health	Health Reporting	390.00
7/30/2026	MIA BUCHANAN	GENERAL	Health	Health Reporting	390.00
7/30/2026	BETTY TOE	GENERAL	Health	Health Reporting	390.00
7/30/2026	MABLE MARCANO	GENERAL	Health	Health Reporting	390.00
7/30/2026	TRACIE HODGES	GENERAL	Health	Health Reporting	390.00
7/30/2026	OMOKARO IDEMUDIA	GENERAL	Health	Health Reporting	390.00
7/30/2026	APRIL CURRY	GENERAL	Health	Health Reporting	390.00
7/30/2026	DEANA WOZNIK	GENERAL	Health	Health Reporting	390.00
7/30/2026	MARIA D'AMATO	GENERAL	Health	Health Reporting	390.00
7/30/2026	MOHAMMED IBRAHIM & FATMA AL BAYITEE	GENERAL	Health	Health Reporting	390.00
7/30/2026	ALLISON PATTERSON	GENERAL	Health	Health Reporting	390.00
7/30/2026	DEANNA GALLAGHER	GENERAL	Health	Health Reporting	390.00
7/30/2026	AUDREY HOEHN	GENERAL	Health	Health Reporting	390.00
7/30/2026	ALEXANDRIA WOYSHNER	GENERAL	Health	Health Reporting	390.00
7/30/2026	ALISTINE NEAL	GENERAL	Health	Health Reporting	390.00
7/30/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	387.96
7/30/2026	LACEY THOMPSON	GENERAL	Health	Health Reporting	384.00
7/30/2026	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	383.80
7/30/2026	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	371.00
7/30/2026	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
7/30/2026	CECCONI'S CHRYSLER COMPLEX	GENERAL	Bureau of Fleet Services	General Govt Support	369.75
7/30/2026	FINCH TURF INC	GENERAL	Parks	Culture	368.68
7/30/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	368.10
7/30/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	367.97
7/30/2026	GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	365.00

Vendor Checks Ending July 31, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	361.56
7/30/2026	ULINE INC	SEWER	Sewer District - 2	General Govt Support	360.82
7/30/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	360.63
7/30/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	360.63
7/30/2026	ANDREA DOLE	GENERAL	Health	Health Reporting	360.24
7/30/2026	MADELINE IOZZIA	GENERAL	Health	Health Reporting	360.00
7/30/2026	GREY DAWE	GENERAL	Health	Health Reporting	360.00
7/30/2026	AVIVA REICH	GENERAL	Health	Health Reporting	360.00
7/30/2026	OVENSERI IGBINIGIE	GENERAL	Health	Health Reporting	360.00
7/30/2026	BROOKLYN MYERS	GENERAL	Health	Health Reporting	360.00
7/30/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	360.00
7/30/2026	LEE ENTERPRISES INC	GENERAL	Legislative Branch	General Govt Support	359.88
7/30/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	355.98
7/30/2026	LITZCELIS COREANO PAGAN	GENERAL	Health	Health Reporting	352.80
7/30/2026	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
7/30/2026	COLUMN SOFTWARE PBC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	347.35
7/30/2026	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	344.99
7/30/2026	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	344.00
7/30/2026	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.91
7/30/2026	ASHLEY MIRABAL	GENERAL	Health	Health Reporting	336.00
7/30/2026	BRITTANY O'DELL	GENERAL	Health	Health Reporting	330.00
7/30/2026	JESSICA MURRAY	GENERAL	Health	Health Reporting	330.00
7/30/2026	MOKTA MOLLIK	GENERAL	Health	Health Reporting	330.00
7/30/2026	FUZAYEL AHMED	GENERAL	Health	Health Reporting	330.00
7/30/2026	KIMBERLY PFEFFER	GENERAL	Health	Health Reporting	330.00
7/30/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	327.40
7/30/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	327.02
7/30/2026	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	323.25
7/30/2026	EMERLING CHRYSLER	ROAD	Highways (DPW)	General Govt Support	322.55
7/30/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	318.23
7/30/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	317.20
7/30/2026	CAITLIN SESTOKAS	GENERAL	Health	Health Reporting	315.00
7/30/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	315.00
7/30/2026	TRANSUNION RISK AND	GENERAL	Office of the Sheriff	Public Safety	310.00
7/30/2026	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	304.00
7/30/2026	BRITTANY FRAGALE DENT	GENERAL	Health	Health Reporting	300.00
7/30/2026	ROBYN ROZBICKI	GENERAL	Health	Health Reporting	300.00
7/30/2026	SARAH KIESER	GENERAL	Health	Health Reporting	300.00
7/30/2026	VIVIAN DE JESUS , RIVERA	GENERAL	Health	Health Reporting	300.00
7/30/2026	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
7/30/2026	LISANDRA RODRIGUEZ	GENERAL	Health	Health Reporting	300.00
7/30/2026	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	300.00
7/30/2026	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	300.00
7/30/2026	ALYSSA QUARLES	GENERAL	Health	Health Reporting	285.00
7/30/2026	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	284.00
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	277.57
7/30/2026	RAMONA BROWN	GENERAL	Health	Health Reporting	270.00
7/30/2026	FELISIA PACIORKOWSKI	GENERAL	Health	Health Reporting	270.00
7/30/2026	KATRINA GAMBLE	GENERAL	Health	Health Reporting	270.00
7/30/2026	STACY ATTEA & EDMUND ATTEA	GENERAL	Health	Health Reporting	270.00
7/30/2026	BERNICE MARREROFELIX	GENERAL	Health	Health Reporting	270.00
7/30/2026	ADRIANA MALAVE	GENERAL	Health	Health Reporting	270.00
7/30/2026	KIMBERLY MASHTARE	GENERAL	Health	Health Reporting	270.00
7/30/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	260.00
7/30/2026	ZULEIKA MATIAS	GENERAL	Health	Health Reporting	255.00
7/30/2026	ATISHA LACEY	GENERAL	Health	Health Reporting	255.00
7/30/2026	CARLEE JACKSON	GENERAL	Health	Health Reporting	255.00
7/30/2026	BETHANY ANTHONY	GENERAL	Health	Health Reporting	240.00
7/30/2026	AMBER MANNA	GENERAL	Health	Health Reporting	240.00
7/30/2026	SHAHIN AHMED	GENERAL	Health	Health Reporting	240.00
7/30/2026	KYLE MCCLAIN	GENERAL	Health	Health Reporting	240.00
7/30/2026	ANDREA WALDMILLER	GENERAL	Health	Health Reporting	240.00
7/30/2026	TOWN OF CHEEKTOWAGA	GENERAL	Central Police Services	Public Safety	234.99
7/30/2026	ERIE COUNTY MEDICAL CENTER	GENERAL	Jail Management	Public Safety	233.68
7/30/2026	EVERETT THOMSON	GENERAL	Health	Health Reporting	225.00
7/30/2026	ESSENCE VIVERETTE	GENERAL	Health	Health Reporting	225.00
7/30/2026	MEHARY GEBRESLASE	GENERAL	Health	Health Reporting	224.40
7/30/2026	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	218.54
7/30/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	210.04
7/30/2026	JACKSON A MERRITT	GRANTS	Health	Health Reporting	210.00
7/30/2026	ZACHARY ELLIS	GENERAL	Health	Health Reporting	210.00
7/30/2026	LISA LERCHE & ERIC LERCHE	GENERAL	Health	Health Reporting	210.00
7/30/2026	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	210.00
7/30/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	209.49
7/30/2026	ELLA T MERRITT	GRANTS	Health	Health Reporting	200.00
7/30/2026	ULINE INC	GENERAL	Youth Services Division	Public Safety	198.62
7/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	197.65
7/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	195.95

Vendor Checks Ending July 31, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	SAVANNA ANDERSON	GENERAL	Health	Health Reporting	195.00
7/30/2026	KATHERINE HEDBERG	GENERAL	Health	Health Reporting	195.00
7/30/2026	SELENA ROJAS	GENERAL	Health	Health Reporting	195.00
7/30/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	190.00
7/30/2026	MICHAEL PIECZYNSKI	GENERAL	Health	Health Reporting	180.00
7/30/2026	SAMANTHA DENMAN	GENERAL	Health	Health Reporting	180.00
7/30/2026	LUTECE JACKSON	GENERAL	Health	Health Reporting	180.00
7/30/2026	GABRIEL CASILLAS	GENERAL	Health	Health Reporting	180.00
7/30/2026	MOSAMMAT RAZIA & MAHBUB RAHMAN	GENERAL	Health	Health Reporting	180.00
7/30/2026	SAMANTHA GILLIAM	GENERAL	Health	Health Reporting	180.00
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	179.00
7/30/2026	AMAZON CAPITAL SERVICES INC	GRANTS	Health	Health Reporting	175.18
7/30/2026	BUFFALO BUSINESS FIRST	GENERAL	Legislative Branch	General Govt Support	170.00
7/30/2026	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	169.16
7/30/2026	INTOXIMETERS INC	GENERAL	Office of the Sheriff	Public Safety	168.75
7/30/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	166.92
7/30/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	165.65
7/30/2026	HJS SUPPLY CO LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.54
7/30/2026	GORMAN BUS SALES	GENERAL	Bureau of Fleet Services	General Govt Support	158.50
7/30/2026	EMERLING FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	157.32
7/30/2026	BUFFALO LIFT TRUCKS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	152.50
7/30/2026	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	152.00
7/30/2026	ULINE INC	GENERAL	Office of Public Advocacy	Home and Community Service	151.98
7/30/2026	GABRIELLE CASTILLO	GENERAL	Health	Health Reporting	150.00
7/30/2026	JORDAN A ELLSWORTH	GENERAL	Health	Health Reporting	150.00
7/30/2026	AMY BACKLAS	GENERAL	Health	Health Reporting	150.00
7/30/2026	JULYENID SOTO	GENERAL	Health	Health Reporting	150.00
7/30/2026	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	150.00
7/30/2026	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	150.00
7/30/2026	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	150.00
7/30/2026	ACCURINT	GENERAL	Health	Health Reporting	150.00
7/30/2026	NEXTIVA INC	E-911	Central Police Services	Public Safety	142.81
7/30/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	141.25
7/30/2026	RACHEL L KLEINBACH	GENERAL	Central Police Services	Public Safety	140.00
7/30/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	140.00
7/30/2026	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	139.63
7/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	135.92
7/30/2026	CANDICE HOLMES	GENERAL	Health	Health Reporting	135.00
7/30/2026	W B MASON CO INC	GENERAL	Parks	Culture	132.26
7/30/2026	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	131.78
7/30/2026	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
7/30/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	128.94
7/30/2026	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	128.00
7/30/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	127.97
7/30/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	127.00
7/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Emergency Services	Public Safety	124.32
7/30/2026	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Oppor	120.90
7/30/2026	CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety	120.40
7/30/2026	JACQUELINE JORDAN-COLLINS	GENERAL	Health	Health Reporting	120.00
7/30/2026	MARQUAN TAYLOR	GENERAL	Health	Health Reporting	120.00
7/30/2026	COUNTY OF GENESEE	GENERAL	Department of Social Services	Economic Assistance and Oppor	120.00
7/30/2026	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	117.94
7/30/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	117.76
7/30/2026	MEDLINE HOLDINGS,LP MOZART HOLDING	GENERAL	Health	Health Reporting	116.64
7/30/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	SEWER	Sewer District - 3 / Southtown	General Govt Support	115.56
7/30/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.88
7/30/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	101.80
7/30/2026	VETERINARY CARE OF NORTH BUFFALO PC	GENERAL	Health	Health Reporting	100.00
7/30/2026	JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
7/30/2026	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer District - 2	General Govt Support	100.00
7/30/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	100.00
7/30/2026	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
7/30/2026	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	100.00
7/30/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	91.00
7/30/2026	UNITED RENTALS INC	GENERAL	Jail Management	Public Safety	90.00
7/30/2026	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	90.00
7/30/2026	ALYSSA NORMAN	GENERAL	Health	Health Reporting	87.84
7/30/2026	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	86.97
7/30/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	84.00
7/30/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.46
7/30/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	82.76
7/30/2026	SIRCHIE ACQUISITION COMPANY LLC	GENERAL	Central Police Services	Public Safety	80.76
7/30/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	80.00
7/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	76.84
7/30/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	76.35
7/30/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	76.26
7/30/2026	DOMINIC DICIOCCIO	GENERAL	Health	Health Reporting	75.00
7/30/2026	SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	73.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	71.69
7/30/2026	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	70.97
7/30/2026	BETHANY GORMAN	GENERAL	Health	Health Reporting	70.56
7/30/2026	DANIEL W MURPHY JR	GENERAL	Central Police Services	Public Safety	70.00
7/30/2026	TAMMY A SCHUELER	GENERAL	Central Police Services	Public Safety	70.00
7/30/2026	RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
7/30/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	69.95
7/30/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	66.51
7/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	66.10
7/30/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	62.00
7/30/2026	LISA MADERER	GENERAL	Health	Health Reporting	60.00
7/30/2026	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
7/30/2026	GRAINGER	GENERAL	Youth Services Division	Public Safety	58.54
7/30/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	56.87
7/30/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	56.50
7/30/2026	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.49
7/30/2026	BIOSAN DISPOSAL LLC	GENERAL	Jail Management	Public Safety	52.80
7/30/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	51.70
7/30/2026	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	50.18
7/30/2026	BOBCAT OF BUFFALO	GENERAL	Bureau of Fleet Services	General Govt Support	49.29
7/30/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	46.56
7/30/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.22
7/30/2026	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.90
7/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	45.69
7/30/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
7/30/2026	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	44.60
7/30/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.43
7/30/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	38.02
7/30/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	37.00
7/30/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	35.62
7/30/2026	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	32.47
7/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	31.38
7/30/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	28.16
7/30/2026	FERRY INC	ROAD	Highways (DPW)	General Govt Support	26.58
7/30/2026	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	26.47
7/30/2026	Laura DeVore	GENERAL	Department of Social Services	Economic Assistance and Oppor	25.20
7/30/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	21.60
7/30/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
7/30/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	16.76
7/30/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
7/30/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.30
7/30/2026	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	11.85
7/30/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	10.40
7/30/2026	EAN SERVICES LLC	GENERAL	District Attorney	General Govt Support	10.08
7/30/2026	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
7/30/2026	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	7.79
7/30/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.24
7/30/2026	KRISTIE SWIATKOWSKI	GENERAL	Department of Social Services	Economic Assistance and Oppor	3.16
7/30/2026	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
7/30/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
7/30/2026	PALM ENERGY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	0.01
					<u>10,994,617.31</u>