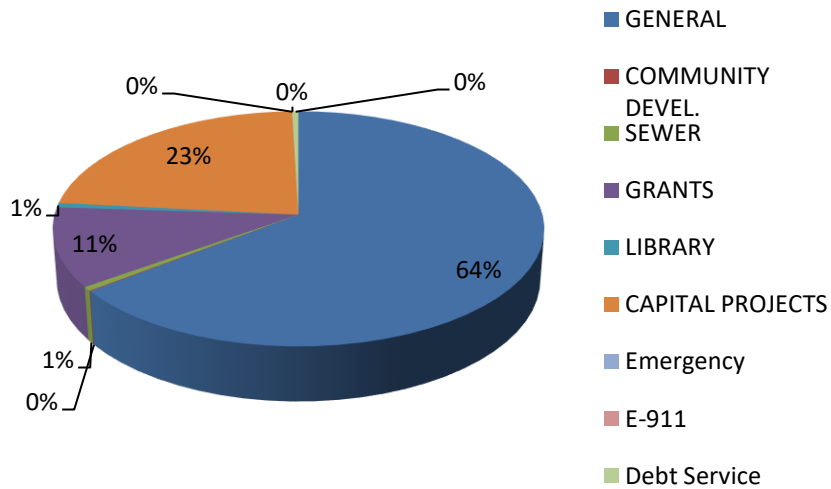
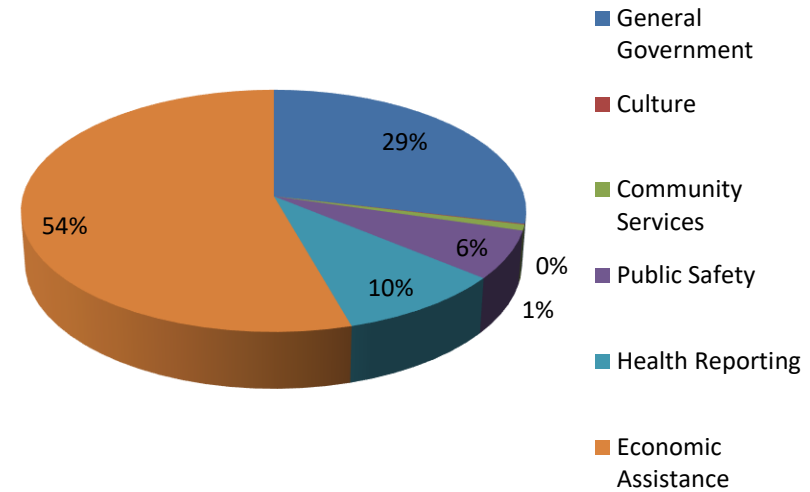


Vendor Checks Ending September 11, 2026

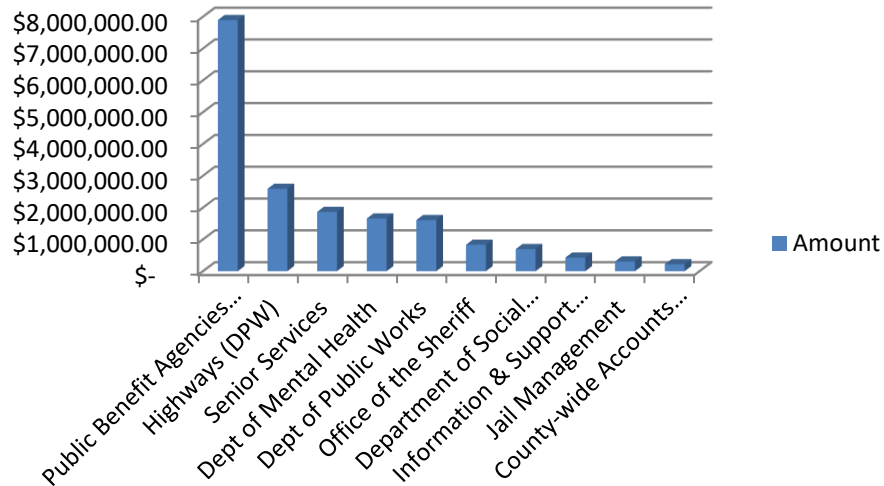
Check Amounts by Fund



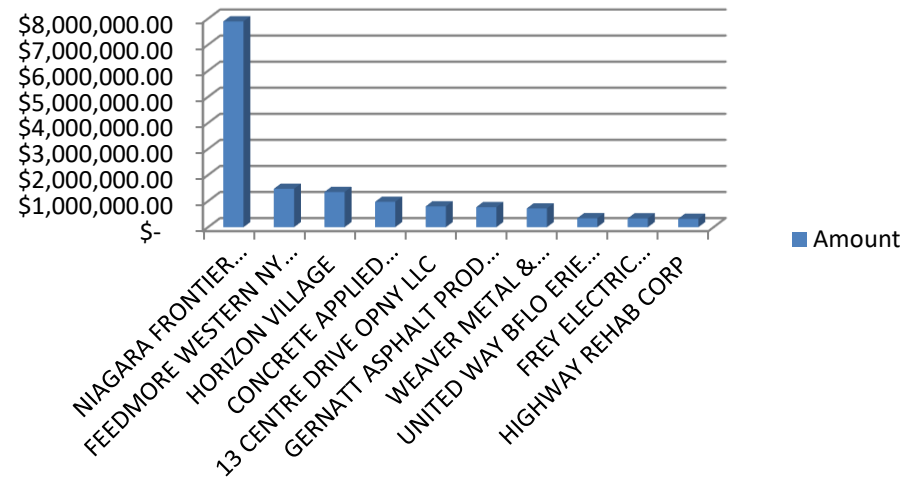
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending September 11, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	NIAGARA FRONTIER TRANSIT AUTHORITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,893,833.98
9/10/2026	HORIZON VILLAGE	GENERAL	Dept of Mental Health	Health Reporting	1,013,794.00
9/10/2026	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	973,606.07
9/10/2026	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	798,922.74
9/10/2026	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	767,509.82
9/10/2026	WEAVER METAL & ROOFING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	718,606.25
9/10/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	615,820.76
9/10/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	431,107.43
9/10/2026	UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	343,943.86
9/10/2026	HORIZON VILLAGE	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	336,648.00
9/10/2026	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	321,106.76
9/10/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	300,000.00
9/10/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	279,680.00
9/10/2026	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	233,405.05
9/10/2026	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	233,317.24
9/10/2026	PM PAVEMENT INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	204,803.48
9/10/2026	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	202,360.17
9/10/2026	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	176,979.00
9/10/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	162,275.47
9/10/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	139,112.36
9/10/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	133,939.80
9/10/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	126,295.76
9/10/2026	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	123,969.97
9/10/2026	ERDMAN ANTHONY & ASSOC INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	112,249.84
9/10/2026	ALLSTATE GENERAL CONTRACTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	107,226.97
9/10/2026	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	102,960.63
9/10/2026	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	90,173.48
9/10/2026	SUIT KOTE CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	83,596.00
9/10/2026	THE PUMP DOCTOR INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	80,827.99
9/10/2026	MASTERSON ADVISORS LLC	DEBT SERVICE	General Debt	Debt Service	78,500.00
9/10/2026	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	74,946.15
9/10/2026	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	74,114.35
9/10/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	73,794.75
9/10/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	71,993.95
9/10/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	GRANTS	Environment & Planning Divis'n	Home and Community Service	66,920.66
9/10/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	57,076.00
9/10/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	48,457.33
9/10/2026	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	47,600.00
9/10/2026	HOMELESS ALLIANCE OF WNY INC	GENERAL	Dept of Mental Health	Health Reporting	46,569.00
9/10/2026	PORTER CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	45,313.20
9/10/2026	FM COMMUNICATIONS	GENERAL	Jail Management	Public Safety	43,512.62
9/10/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	42,270.61
9/10/2026	LIGHTHOUSE CENTER MEDICAL PARK	GENERAL	Department of Social Services	Economic Assistance and Opport	40,603.94
9/10/2026	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	38,746.24
9/10/2026	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	35,784.04
9/10/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	35,284.25
9/10/2026	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	35,093.80
9/10/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	33,103.44
9/10/2026	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
9/10/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	30,100.51
9/10/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	30,036.24
9/10/2026	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	27,796.22
9/10/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,531.96
9/10/2026	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	25,509.00
9/10/2026	NAMI BUFFALO & ERIE COUNTY	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
9/10/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
9/10/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	23,477.72
9/10/2026	FIRE SAFETY SYSTEMS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	20,999.07
9/10/2026	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,752.63
9/10/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	20,363.00
9/10/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	19,423.70
9/10/2026	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	16,927.55
9/10/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,575.59
9/10/2026	Endeavor Health Services - Central	GENERAL	Dept of Mental Health	Health Reporting	16,508.00
9/10/2026	NPM HOLDINGS US INC	SEWER	Sewer District - 2	General Govt Support	15,523.80
9/10/2026	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,500.00
9/10/2026	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	15,390.00
9/10/2026	BEDNARZ,KEITH	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,333.00
9/10/2026	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	15,215.02
9/10/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	14,359.00
9/10/2026	CARAHSOFT TECHNOLOGY CORP	GRANTS	District Attorney	General Govt Support	13,995.09
9/10/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	13,975.61
9/10/2026	COMPUTERS FOR CHILDREN INC	GENERAL	Youth Services Division	Public Safety	13,729.00
9/10/2026	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	13,278.23
9/10/2026	SAY YES SCHOLARSHIP INC	GENERAL	Dept of Mental Health	Health Reporting	13,275.00
9/10/2026	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	13,224.63
9/10/2026	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,946.00
9/10/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	12,825.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,791.73
9/10/2026	City of Tonawanda Police Department	GRANTS	Office of the Sheriff	Public Safety	12,500.00
9/10/2026	ENLIGHTENMENT BOOKSTORE & LITERARY	GENERAL	Youth Services Division	Public Safety	12,218.00
9/10/2026	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	11,738.99
9/10/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	11,489.00
9/10/2026	SIDRA M ZAHOR	GENERAL	Jail Management	Public Safety	10,625.00
9/10/2026	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	10,484.75
9/10/2026	HON COMPANY C/O BUFFALO OFFICE INTE	GRANTS	Health	Health Reporting	10,363.12
9/10/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	10,092.56
9/10/2026	TO OUR LEGACYS & LEGENDS INC	GENERAL	Youth Services Division	Public Safety	10,000.00
9/10/2026	US POSTAL SERVICE	GRANTS	Health	Health Reporting	9,769.13
9/10/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
9/10/2026	WEST SIDE COMMUNITY SVCS INC	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	9,348.00
9/10/2026	ASI SIGNAGE INNOVATIONS	GENERAL	District Attorney	General Govt Support	8,465.00
9/10/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	8,387.37
9/10/2026	SCHAEFER PLASTICS NORTH AMERICA LLC	BLD. AND IMPROVEMENT	Parks	Culture	8,076.00
9/10/2026	DRESCHER & MALECKI LLP	DEBT SERVICE	General Debt	Debt Service	8,000.00
9/10/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	7,867.41
9/10/2026	AVIATION SPECIALTIES UNLIMITED INC	GENERAL	Office of the Sheriff	Public Safety	7,275.00
9/10/2026	O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	7,270.00
9/10/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	7,089.22
9/10/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	7,066.76
9/10/2026	WANCO INC	GRANTS	Emergency Services	Public Safety	6,781.00
9/10/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	6,600.00
9/10/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	6,600.00
9/10/2026	LAKE SIDE CONTRACTING CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,570.20
9/10/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,514.94
9/10/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,424.60
9/10/2026	JOBENA CORP	GENERAL	Jail Management	Public Safety	6,374.00
9/10/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	6,062.66
9/10/2026	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,045.75
9/10/2026	STARK TECH SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	6,016.57
9/10/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,842.31
9/10/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,723.00
9/10/2026	A.M.D.A DISTRIBUTORS INC	GRANTS	Health	Health Reporting	5,292.00
9/10/2026	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	5,218.92
9/10/2026	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	5,215.55
9/10/2026	OPEN BUFFALO INC	GENERAL	Youth Services Division	Public Safety	5,000.00
9/10/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	4,884.99
9/10/2026	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	4,860.00
9/10/2026	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,282.00
9/10/2026	GRAINGER	GENERAL	Jail Management	Public Safety	4,235.02
9/10/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	4,222.32
9/10/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	4,189.00
9/10/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	3,841.36
9/10/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	3,771.60
9/10/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	3,749.77
9/10/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	3,511.20
9/10/2026	BUFFALO STATE UNIVERSITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,500.00
9/10/2026	STARK TECH SERVICES LLC	SEWER	Sewer District - 6	General Govt Support	3,460.00
9/10/2026	PHOENIX ENTERPRISES OF WNY LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,460.00
9/10/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	3,300.00
9/10/2026	NYS INDUSTRIES FOR THE DISABLED INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,234.60
9/10/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
9/10/2026	FORDION PACKAGING LTD	GENERAL	Jail Management	Public Safety	3,195.00
9/10/2026	FIBER UPPER HOLDINGS LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
9/10/2026	QUALIFICATION TARGETS INC	GENERAL	Office of the Sheriff	Public Safety	3,093.70
9/10/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,071.52
9/10/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	3,026.76
9/10/2026	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	2,988.00
9/10/2026	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,982.49
9/10/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,953.21
9/10/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	2,907.00
9/10/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Parks	Culture	2,876.00
9/10/2026	CASELLA WASTE MGMT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
9/10/2026	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	2,678.08
9/10/2026	ALL STATE FIRE EQUIP OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,647.29
9/10/2026	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	2,500.00
9/10/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	2,434.00
9/10/2026	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	2,416.20
9/10/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	2,405.23
9/10/2026	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	2,332.86
9/10/2026	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	2,300.00
9/10/2026	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	2,295.48
9/10/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	2,294.71
9/10/2026	MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,263.41
9/10/2026	SPIRITUS SYSTEMS COMPANY INC	GENERAL	Office of the Sheriff	Public Safety	2,221.56
9/10/2026	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	2,196.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	RAHAMA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	2,165.97
9/10/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,144.00
9/10/2026	POSTMASTER	GENERAL	Health	Health Reporting	2,139.30
9/10/2026	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,137.50
9/10/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,100.00
9/10/2026	SOUTH CENTRAL PLANNING & DEVCO	ROAD	Highways (DPW)	General Govt Support	2,063.33
9/10/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	1,944.77
9/10/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,901.29
9/10/2026	ORFFEO PRINTING & IMAGING INC	GRANTS	Health	Health Reporting	1,900.00
9/10/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,876.49
9/10/2026	REVVITY HEALTH SCIENCES INC	GENERAL	Health	Health Reporting	1,831.54
9/10/2026	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	1,753.07
9/10/2026	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,697.70
9/10/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,618.91
9/10/2026	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,575.00
9/10/2026	W B MASON CO INC	GENERAL	Parks	Culture	1,560.45
9/10/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,543.60
9/10/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,453.50
9/10/2026	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,436.93
9/10/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,400.90
9/10/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Oppor	1,397.92
9/10/2026	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,375.00
9/10/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
9/10/2026	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
9/10/2026	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,187.76
9/10/2026	DELL MARKETING LP	GENERAL	Information & Support Services	General Govt Support	1,178.19
9/10/2026	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,145.60
9/10/2026	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	1,115.00
9/10/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1,099.40
9/10/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,088.92
9/10/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	1,066.39
9/10/2026	VOICENT COMMUNICATIONS INC	GRANTS	Senior Services	Economic Assistance and Oppor	1,040.00
9/10/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	1,023.66
9/10/2026	JOLEEN BRUENN	GENERAL	Health	Health Reporting	1,020.00
9/10/2026	BUFFALO-NIAGARA LGBTQ HISTORY PROJE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	1,000.00
9/10/2026	K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	987.20
9/10/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	979.25
9/10/2026	AMANDA & MATTHEW CZAJKA	GENERAL	Health	Health Reporting	960.00
9/10/2026	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	957.85
9/10/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	945.00
9/10/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	930.63
9/10/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	896.78
9/10/2026	BFS FLEET SERVICE	GENERAL	Bureau of Fleet Services	General Govt Support	875.00
9/10/2026	COMM GEAR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	863.96
9/10/2026	ROBB'S GLASS	GENERAL	Bureau of Fleet Services	General Govt Support	852.43
9/10/2026	CATHERINE ARTHUR	GENERAL	Health	Health Reporting	825.60
9/10/2026	JENNIFER GAUTHIER	GENERAL	Health	Health Reporting	820.80
9/10/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	813.96
9/10/2026	VANS TIRE OF BUFFALO LLC DBA CLEVE-	ROAD	Highways (DPW)	General Govt Support	797.20
9/10/2026	DUFFY'S AIS LLC	GENERAL	Jail Management	Public Safety	793.03
9/10/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	791.94
9/10/2026	INTOXIMETERS INC	GENERAL	Probation	Public Safety	780.00
9/10/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
9/10/2026	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	770.00
9/10/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	769.25
9/10/2026	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	762.94
9/10/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
9/10/2026	COUNTY LINE STONE CO INC	GRANTS	Parks	Culture	729.55
9/10/2026	SWEET HOME SCHOOLS DISTRICT	GENERAL	Health	Health Reporting	720.00
9/10/2026	JAMI ZIMMERMAN	GENERAL	Health	Health Reporting	717.12
9/10/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	715.24
9/10/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	713.76
9/10/2026	DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support	713.59
9/10/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	705.68
9/10/2026	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	697.12
9/10/2026	CAROLYN BODENSCHATZ	GENERAL	Health	Health Reporting	693.60
9/10/2026	AMBER BARTHELEMY	GENERAL	Health	Health Reporting	693.12
9/10/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	688.97
9/10/2026	MORGAN WATSON	GENERAL	Health	Health Reporting	670.32
9/10/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	668.97
9/10/2026	RADIATION DETECTION COMPANY	GENERAL	Health	Health Reporting	665.16
9/10/2026	PROQUEST LLC	LIBRARY	BEC Public Library	General Govt Support	648.00
9/10/2026	MILTON CAT	SEWER	Sewer District - 2	General Govt Support	644.48
9/10/2026	KERI GIBBONS	GENERAL	Health	Health Reporting	638.40
9/10/2026	ALYSSA PERKINS	GENERAL	Health	Health Reporting	638.40
9/10/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	620.98
9/10/2026	WILLIAM GALLARDO	GENERAL	Health	Health Reporting	620.16
9/10/2026	GIANNI PLACE	GENERAL	Health	Health Reporting	615.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	TAYLOR MCGHEE	GENERAL	Health	Health Reporting	615.60
9/10/2026	HOME DEPOT CREDIT SERVICES	GRANTS	Parks	Culture	614.00
9/10/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	609.18
9/10/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	602.73
9/10/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	600.00
9/10/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	600.00
9/10/2026	KIMBERLY MASHTARE	GENERAL	Health	Health Reporting	600.00
9/10/2026	JAMES GRASSMICK or CAROLYN GRASSMIC	GENERAL	Health	Health Reporting	600.00
9/10/2026	MATTHEW RYGG	GENERAL	Health	Health Reporting	600.00
9/10/2026	BRIANNA FARMER	GENERAL	Health	Health Reporting	600.00
9/10/2026	MELISSA OR TIMOTHY LINDNER	GENERAL	Health	Health Reporting	600.00
9/10/2026	ROSE LEDERHOUSE	GENERAL	Health	Health Reporting	600.00
9/10/2026	JENNIFER NETH	GENERAL	Health	Health Reporting	600.00
9/10/2026	BRANDY HARRISON	GENERAL	Health	Health Reporting	600.00
9/10/2026	KEVIN CLEARY	GENERAL	Health	Health Reporting	600.00
9/10/2026	LAURA LANE	GENERAL	Health	Health Reporting	600.00
9/10/2026	KATHRYN PITILLO	GENERAL	Health	Health Reporting	600.00
9/10/2026	ANNA JAUCH	GENERAL	Health	Health Reporting	600.00
9/10/2026	ELSA FIGUEROA AYALA	GENERAL	Health	Health Reporting	600.00
9/10/2026	AARON WALKOW	GENERAL	Health	Health Reporting	600.00
9/10/2026	VIVIAN CURRY	GENERAL	Health	Health Reporting	600.00
9/10/2026	JESSICA ROGERS	GENERAL	Health	Health Reporting	600.00
9/10/2026	CHERYL KONDRACK CLAYTON	GENERAL	Health	Health Reporting	600.00
9/10/2026	ASHLEE LOGALBO	GENERAL	Health	Health Reporting	600.00
9/10/2026	CHELSEA STOTZ	GENERAL	Health	Health Reporting	600.00
9/10/2026	MIRANDA ORTIZ	GENERAL	Health	Health Reporting	600.00
9/10/2026	MICHAEL O'SULLIVAN	GENERAL	Health	Health Reporting	600.00
9/10/2026	ASHLEY ARGY	GENERAL	Health	Health Reporting	600.00
9/10/2026	AMBER DANKS	GENERAL	Health	Health Reporting	600.00
9/10/2026	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	582.50
9/10/2026	AUDREY HOEHN	GENERAL	Health	Health Reporting	570.00
9/10/2026	TAYLOR JOHN	GENERAL	Health	Health Reporting	570.00
9/10/2026	LAUREN SUCH	GENERAL	Health	Health Reporting	570.00
9/10/2026	KATHLEEN DOMBROWSKI	GENERAL	Health	Health Reporting	570.00
9/10/2026	ALLISON PATTERSON	GENERAL	Health	Health Reporting	570.00
9/10/2026	DONNELLA BARNES	GENERAL	Health	Health Reporting	570.00
9/10/2026	BRITTANY ROESCH	GENERAL	Health	Health Reporting	570.00
9/10/2026	JACQUELINE CONROY	GENERAL	Health	Health Reporting	570.00
9/10/2026	MARISSA THOMSEN	GENERAL	Health	Health Reporting	570.00
9/10/2026	SULAICA RODRIGUEZ	GENERAL	Health	Health Reporting	570.00
9/10/2026	DARIANA CANDELARIO	GENERAL	Health	Health Reporting	570.00
9/10/2026	KATHERINE BIFULCO	GENERAL	Health	Health Reporting	570.00
9/10/2026	JESSICA MURRAY	GENERAL	Health	Health Reporting	570.00
9/10/2026	AMANDA VALENTINE	GENERAL	Health	Health Reporting	570.00
9/10/2026	KAYLEE AUDY	GENERAL	Health	Health Reporting	570.00
9/10/2026	MILTON CAT	GENERAL	Parks	Culture	564.96
9/10/2026	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	559.60
9/10/2026	LYNN M. HESS	GENERAL	Health	Health Reporting	555.00
9/10/2026	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
9/10/2026	BRITTANY LANGSTON	GENERAL	Health	Health Reporting	540.00
9/10/2026	VANITY PAGAN	GENERAL	Health	Health Reporting	540.00
9/10/2026	HORIZON INGRAM	GENERAL	Health	Health Reporting	540.00
9/10/2026	MARQUITA COLES	GENERAL	Health	Health Reporting	540.00
9/10/2026	JAMIE REXHEPI, POPP	GENERAL	Health	Health Reporting	540.00
9/10/2026	JOSHUA & ALEXANDRA MORCELLE	GENERAL	Health	Health Reporting	540.00
9/10/2026	REBEKAH MISSALL	GENERAL	Health	Health Reporting	540.00
9/10/2026	TEARA CHILES	GENERAL	Health	Health Reporting	540.00
9/10/2026	HILARY CANTAFIO	GENERAL	Health	Health Reporting	540.00
9/10/2026	HEATHER GRAFF	GENERAL	Health	Health Reporting	540.00
9/10/2026	KATHERINE MATTHEWS	GENERAL	Health	Health Reporting	540.00
9/10/2026	ALEC LAFORME	GENERAL	Health	Health Reporting	540.00
9/10/2026	BRITTANY O'DELL	GENERAL	Health	Health Reporting	540.00
9/10/2026	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	529.64
9/10/2026	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	525.00
9/10/2026	BAILEY'S TEST STRIPS & THERMOMETERS	GENERAL	Health	Health Reporting	525.00
9/10/2026	GLENDY TORRES GARCIA	GENERAL	Health	Health Reporting	525.00
9/10/2026	JOSHUA & JENNIFER BLACK	GENERAL	Health	Health Reporting	518.40
9/10/2026	JORDEN REGNET	GENERAL	Health	Health Reporting	518.40
9/10/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	510.00
9/10/2026	MICHELLE STETCH	GENERAL	Health	Health Reporting	510.00
9/10/2026	NATIONAL PELRA	GENERAL	Labor Relations	General Govt Support	510.00
9/10/2026	SARAH TARNOWSKI	GENERAL	Health	Health Reporting	510.00
9/10/2026	MARY ERICKSON	GENERAL	Health	Health Reporting	510.00
9/10/2026	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	500.00
9/10/2026	MODERN CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	498.07
9/10/2026	JENNIFER LASKOWSKI	GENERAL	Health	Health Reporting	487.20
9/10/2026	MELISSA VALENTI	GENERAL	Health	Health Reporting	482.40
9/10/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	480.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	NADIA ALSADAM	GENERAL	Health	Health Reporting	480.00
9/10/2026	CARLA FRACCICA	GENERAL	Health	Health Reporting	480.00
9/10/2026	JULYENID SOTO	GENERAL	Health	Health Reporting	480.00
9/10/2026	KRISTIN BALL	GENERAL	Health	Health Reporting	480.00
9/10/2026	JOBENA CORP	ROAD	Highways (DPW)	General Govt Support	478.05
9/10/2026	CHAFFEE WARD EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	477.00
9/10/2026	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	459.80
9/10/2026	PALMER SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	451.96
9/10/2026	SAMANTHA LEMKE	GENERAL	Health	Health Reporting	450.00
9/10/2026	CHRISTINA GEARY	GENERAL	Health	Health Reporting	450.00
9/10/2026	ALLYSA OLSEN	GENERAL	Health	Health Reporting	450.00
9/10/2026	SARAH LONG	GENERAL	Health	Health Reporting	450.00
9/10/2026	CORISSA TYUS	GENERAL	Health	Health Reporting	450.00
9/10/2026	COURTNEY BAILEY	GENERAL	Health	Health Reporting	450.00
9/10/2026	MEGAN SZCZYGIEL	GENERAL	Health	Health Reporting	450.00
9/10/2026	JENNIFER BELL	GENERAL	Health	Health Reporting	450.00
9/10/2026	AMANDA ZUNIC	GENERAL	Health	Health Reporting	450.00
9/10/2026	ALYSSA DASILVA	GENERAL	Health	Health Reporting	450.00
9/10/2026	DANIELLE BORRELLI	GENERAL	Health	Health Reporting	450.00
9/10/2026	ASHLEY HOFFMAN	GENERAL	Health	Health Reporting	450.00
9/10/2026	MARILYN BUDZINSKI	GENERAL	Health	Health Reporting	450.00
9/10/2026	BRIANNA KAITANOWSKI	GENERAL	Health	Health Reporting	450.00
9/10/2026	HEZELL STEWART	GENERAL	Health	Health Reporting	450.00
9/10/2026	DORIAN MYLES SR	GENERAL	Health	Health Reporting	450.00
9/10/2026	EMILY HART	GENERAL	Health	Health Reporting	450.00
9/10/2026	MAHOGANY HALL	GENERAL	Health	Health Reporting	450.00
9/10/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	437.00
9/10/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	422.56
9/10/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	420.25
9/10/2026	AMAL ALOMARI	GENERAL	Health	Health Reporting	420.00
9/10/2026	DOUGLAS, RONALD	GENERAL	Health	Health Reporting	420.00
9/10/2026	DEVON ROSS	GENERAL	Health	Health Reporting	420.00
9/10/2026	KARA FISH	GENERAL	Health	Health Reporting	420.00
9/10/2026	SHERRI CIECIWA	GENERAL	Health	Health Reporting	420.00
9/10/2026	SHARLYN CHAPARRO	GENERAL	Health	Health Reporting	420.00
9/10/2026	ANDREA POLECHETTI	GENERAL	Health	Health Reporting	420.00
9/10/2026	ANTHONY GRECO	GENERAL	Health	Health Reporting	420.00
9/10/2026	KRISTINE FIEGE	GENERAL	Health	Health Reporting	420.00
9/10/2026	MARIA LITTLE	GENERAL	Health	Health Reporting	420.00
9/10/2026	DANIELLE THOMAS	GENERAL	Health	Health Reporting	420.00
9/10/2026	KARISSA MCCARTHY	GENERAL	Health	Health Reporting	420.00
9/10/2026	NADATA MARSHALL	GENERAL	Health	Health Reporting	420.00
9/10/2026	MARI MENDEZ	GENERAL	Health	Health Reporting	420.00
9/10/2026	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	419.00
9/10/2026	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	415.24
9/10/2026	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	400.00
9/10/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	398.88
9/10/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Oppor	398.60
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	393.55
9/10/2026	JERIKA PAGAN	GENERAL	Health	Health Reporting	390.00
9/10/2026	MILINDA & MICHAEL DOLDAN	GENERAL	Health	Health Reporting	390.00
9/10/2026	COURTNEY FORD	GENERAL	Health	Health Reporting	390.00
9/10/2026	TASHAIRA VAZQUEZ	GENERAL	Health	Health Reporting	390.00
9/10/2026	CAROLINE CERCONE	GENERAL	Health	Health Reporting	390.00
9/10/2026	DARRALE MASSEY	GENERAL	Health	Health Reporting	390.00
9/10/2026	MOHAMED ABDULLA	GENERAL	Health	Health Reporting	390.00
9/10/2026	TINA KEYES	GENERAL	Health	Health Reporting	390.00
9/10/2026	MIA WHITE	GENERAL	Health	Health Reporting	390.00
9/10/2026	KENDRA SMITH	GENERAL	Health	Health Reporting	390.00
9/10/2026	TACARRA SMITH	GENERAL	Health	Health Reporting	390.00
9/10/2026	SARAI ROSA	GENERAL	Health	Health Reporting	390.00
9/10/2026	LILIAN ROMERO	GENERAL	Health	Health Reporting	390.00
9/10/2026	CLAIRE HUYLER	GENERAL	Health	Health Reporting	390.00
9/10/2026	ELIZABETH ALEJANDRO	GENERAL	Health	Health Reporting	390.00
9/10/2026	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	379.50
9/10/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	377.68
9/10/2026	MELISSA PETRUZZO	GENERAL	Health	Health Reporting	376.20
9/10/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	360.34
9/10/2026	JEN MURPHY	GENERAL	Health	Health Reporting	360.00
9/10/2026	SHANIA HUMMEL	GENERAL	Health	Health Reporting	360.00
9/10/2026	JUDITH SOTO	GENERAL	Health	Health Reporting	360.00
9/10/2026	SAMIA MEDLEY	GENERAL	Health	Health Reporting	360.00
9/10/2026	BIANCA MALDONADO	GENERAL	Health	Health Reporting	360.00
9/10/2026	YARELIZ SANTIAGO	GENERAL	Health	Health Reporting	360.00
9/10/2026	SAWLAY KLER	GENERAL	Health	Health Reporting	360.00
9/10/2026	JUMAINE SHABANI	GENERAL	Health	Health Reporting	360.00
9/10/2026	ANGELIQUE HARTMAN	GENERAL	Health	Health Reporting	360.00
9/10/2026	KEINA CLEVELAND	GENERAL	Health	Health Reporting	360.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	357.75
9/10/2026	VITAL RECORDS CONTROL	GENERAL	County Clerk	General Govt Support	356.03
9/10/2026	ELLA T MERRITT	GRANTS	Health	Health Reporting	355.00
9/10/2026	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	350.00
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	338.29
9/10/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	336.54
9/10/2026	LISANDRA RODRIGUEZ	GENERAL	Health	Health Reporting	330.00
9/10/2026	JILL SCHABERT	GENERAL	Health	Health Reporting	330.00
9/10/2026	BROOKLYN MYERS	GENERAL	Health	Health Reporting	330.00
9/10/2026	JORDAN COSTANZO	GENERAL	Health	Health Reporting	330.00
9/10/2026	ROBERT JONES	GENERAL	Health	Health Reporting	330.00
9/10/2026	SHAUNEEN WILLIS	GENERAL	Health	Health Reporting	319.20
9/10/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	307.35
9/10/2026	AMERICAN PROFICIENCY INSTITUTE	GENERAL	Health	Health Reporting	306.67
9/10/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	306.45
9/10/2026	AMHERST ALARM LLC	GENERAL	County Clerk	General Govt Support	306.00
9/10/2026	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	304.00
9/10/2026	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	300.00
9/10/2026	KATELYN MITCHELL	GENERAL	Health	Health Reporting	300.00
9/10/2026	MARGOTH CALLE	GENERAL	Health	Health Reporting	300.00
9/10/2026	TAYLOR JOHNSON	GENERAL	Health	Health Reporting	300.00
9/10/2026	MATTHEW ADYMY	GENERAL	Health	Health Reporting	300.00
9/10/2026	ELIZABETH DRUMSTA	GENERAL	Health	Health Reporting	300.00
9/10/2026	NICOELE CIMINELLI	GENERAL	Health	Health Reporting	300.00
9/10/2026	MADELINE BAYNES	GENERAL	District Attorney	General Govt Support	296.00
9/10/2026	DIRECT TV	GRANTS	Emergency Services	Public Safety	291.99
9/10/2026	LACEY THOMPSON	GENERAL	Health	Health Reporting	288.00
9/10/2026	SARAH BARNARD	GENERAL	Health	Health Reporting	287.28
9/10/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer Districts - 1,4,5	General Govt Support	285.00
9/10/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	285.00
9/10/2026	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture	285.00
9/10/2026	JONATHAN EARL	GENERAL	Health	Health Reporting	285.00
9/10/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	280.49
9/10/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	277.52
9/10/2026	CLARITY PARTNERS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	277.50
9/10/2026	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	270.96
9/10/2026	MEGHANN SKROK	GENERAL	Health	Health Reporting	270.00
9/10/2026	LANDPRO EQUIPMENT LLC	GENERAL	Parks	Culture	265.14
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	256.68
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	255.29
9/10/2026	SELENA ROJAS	GENERAL	Health	Health Reporting	255.00
9/10/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	248.09
9/10/2026	WITMER PUBLIC SAFETY GROUP INC	GENERAL	Emergency Services	Public Safety	248.00
9/10/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	243.00
9/10/2026	CDW GOVERNMENT INC	GENERAL	District Attorney	General Govt Support	240.34
9/10/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	239.76
9/10/2026	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	236.00
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	235.52
9/10/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	234.69
9/10/2026	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	228.96
9/10/2026	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	228.92
9/10/2026	EMPIRE SCALE NIAGARA SCIENTIFIC PRO	GENERAL	Central Police Services	Public Safety	228.42
9/10/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
9/10/2026	KATELYN BIELEFELD	GENERAL	Health	Health Reporting	225.00
9/10/2026	KIM DAVIS	GENERAL	Health	Health Reporting	225.00
9/10/2026	LAURA BURCH	GENERAL	Health	Health Reporting	225.00
9/10/2026	FIALAB INSTRUMENTS INC	GENERAL	Health	Health Reporting	222.14
9/10/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	221.22
9/10/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	217.46
9/10/2026	BELLFIELD, MARITE	GENERAL	Health	Health Reporting	210.00
9/10/2026	AMBER MANNA	GENERAL	Health	Health Reporting	210.00
9/10/2026	KAYLA GRECO	GENERAL	Health	Health Reporting	210.00
9/10/2026	CEDRIC GERALD	GENERAL	Health	Health Reporting	210.00
9/10/2026	TYLER YOUNG	GENERAL	Health	Health Reporting	210.00
9/10/2026	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	205.90
9/10/2026	JEMIMA HERRERA	GENERAL	Health	Health Reporting	202.80
9/10/2026	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	201.60
9/10/2026	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	200.00
9/10/2026	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	198.91
9/10/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	192.10
9/10/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	190.00
9/10/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	186.34
9/10/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	183.80
9/10/2026	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	176.40
9/10/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	175.74
9/10/2026	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	170.00
9/10/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	164.73
9/10/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	160.47

Vendor Checks Ending September 11, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	160.00
9/10/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Health	Health Reporting	158.75
9/10/2026	HACH COMPANY	GENERAL	Health	Health Reporting	152.29
9/10/2026	MOKTA MOLLIK	GENERAL	Health	Health Reporting	150.00
9/10/2026	AMANDA ENSER	GENERAL	Health	Health Reporting	150.00
9/10/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	144.18
9/10/2026	LARRY ROMANCE & SON INC - ARCADE ST	GENERAL	Parks	Culture	142.40
9/10/2026	ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	138.38
9/10/2026	CANDICE HOLMES	GENERAL	Health	Health Reporting	135.00
9/10/2026	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	131.02
9/10/2026	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	130.90
9/10/2026	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 2	General Govt Support	130.67
9/10/2026	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
9/10/2026	DANIELLE M HELD	GENERAL	Department of Social Services	Economic Assistance and Opport	129.00
9/10/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	127.73
9/10/2026	GRAINGER	GENERAL	Youth Services Division	Public Safety	127.40
9/10/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
9/10/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Office of Public Advocacy	Home and Community Service	124.24
9/10/2026	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	120.00
9/10/2026	ESSENCE VIVERETTE	GENERAL	Health	Health Reporting	120.00
9/10/2026	EPLUS TECHNOLOGY INC	PHARMA LITIGATION	Health	Health Reporting	118.32
9/10/2026	Kim M. Haettich	GENERAL	District Attorney	General Govt Support	116.55
9/10/2026	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.67
9/10/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	111.03
9/10/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	110.40
9/10/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	110.35
9/10/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	105.72
9/10/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	105.58
9/10/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	103.20
9/10/2026	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
9/10/2026	JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
9/10/2026	VETERINARY CARE OF NORTH BUFFALO PC	GENERAL	Health	Health Reporting	100.00
9/10/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.40
9/10/2026	CHARM TEX	GENERAL	Youth Services Division	Public Safety	97.50
9/10/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	96.93
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	96.40
9/10/2026	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	95.00
9/10/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
9/10/2026	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
9/10/2026	SABA ALWAIS	GENERAL	Health	Health Reporting	90.00
9/10/2026	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
9/10/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	81.90
9/10/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	76.47
9/10/2026	SHRED TEXT INC	GENERAL	Health	Health Reporting	75.00
9/10/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
9/10/2026	ANDREA WALDMILLER	GENERAL	Health	Health Reporting	75.00
9/10/2026	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	73.80
9/10/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	71.61
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Board of Elections	General Govt Support	70.24
9/10/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.97
9/10/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	65.89
9/10/2026	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	65.72
9/10/2026	CLYDES FEED &	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.67
9/10/2026	CLYDES FEED &	SEWER	Sewer District - 6	General Govt Support	64.67
9/10/2026	DOMINIC DICIOCCIO	GENERAL	Health	Health Reporting	60.00
9/10/2026	KIOMARYS RAMIREZ	GENERAL	Health	Health Reporting	60.00
9/10/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Probation	Public Safety	57.42
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	53.59
9/10/2026	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	52.80
9/10/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
9/10/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	50.50
9/10/2026	NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	50.00
9/10/2026	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Central Police Services	Public Safety	50.00
9/10/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	50.00
9/10/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	49.60
9/10/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
9/10/2026	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	45.45
9/10/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	43.89
9/10/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	43.00
9/10/2026	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	40.95
9/10/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
9/10/2026	Maria Pisarek	GENERAL	District Attorney	General Govt Support	38.25
9/10/2026	AT & T	GENERAL	Information & Support Services	General Govt Support	37.91
9/10/2026	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	35.83
9/10/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Jail Management	Public Safety	33.50
9/10/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	32.99
9/10/2026	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	32.40
9/10/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	30.54

Vendor Checks Ending September 11, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
9/10/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support	30.22
9/10/2026	KARRINGTON SIKES	GENERAL	Health	Health Reporting	30.00
9/10/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	28.67
9/10/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	28.50
9/10/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	28.28
9/10/2026	W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	27.44
9/10/2026	AMERICAN LUBRICANTS INC	GENERAL	Parks	Culture	25.00
9/10/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
9/10/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	19.20
9/10/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.27
9/10/2026	SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support	15.00
9/10/2026	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	11.40
9/10/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	11.38
9/10/2026	AT&T	GENERAL	Information & Support Services	General Govt Support	2.82
9/10/2026	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	2.49
9/10/2026	W B MASON CO INC	GENERAL	Bureau of Purchase	General Govt Support	1.99
9/10/2026	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
9/10/2026	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
					<u>19,295,874.85</u>