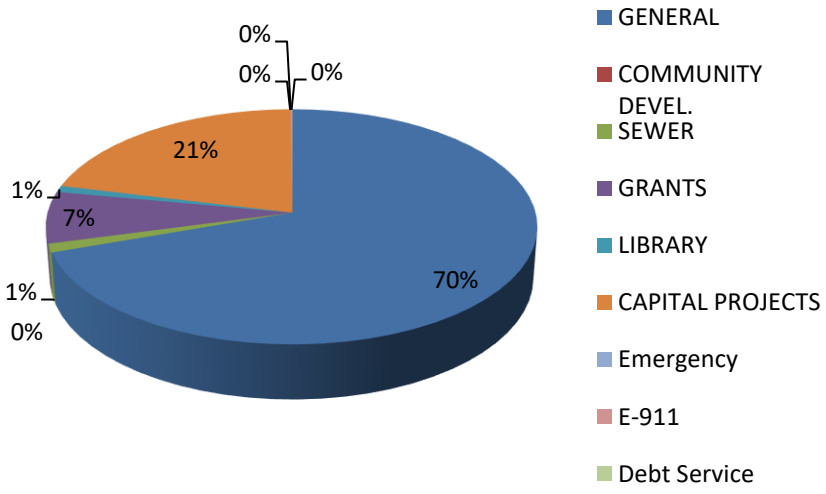
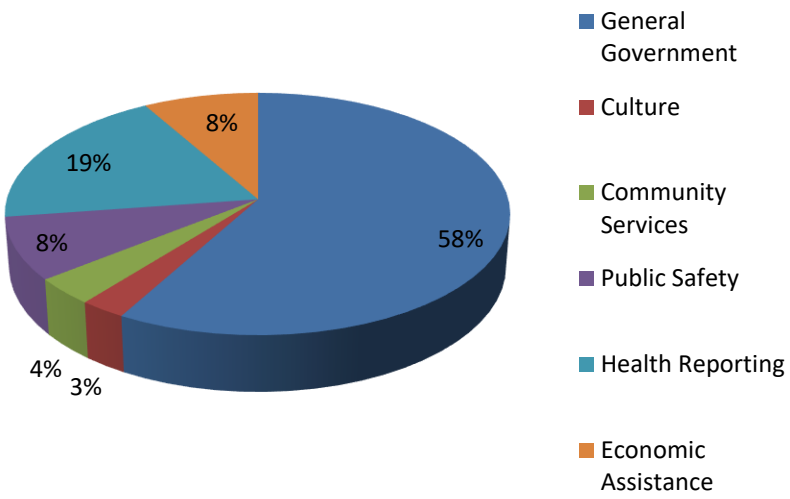
Vendor Checks Ending October 23, 2026

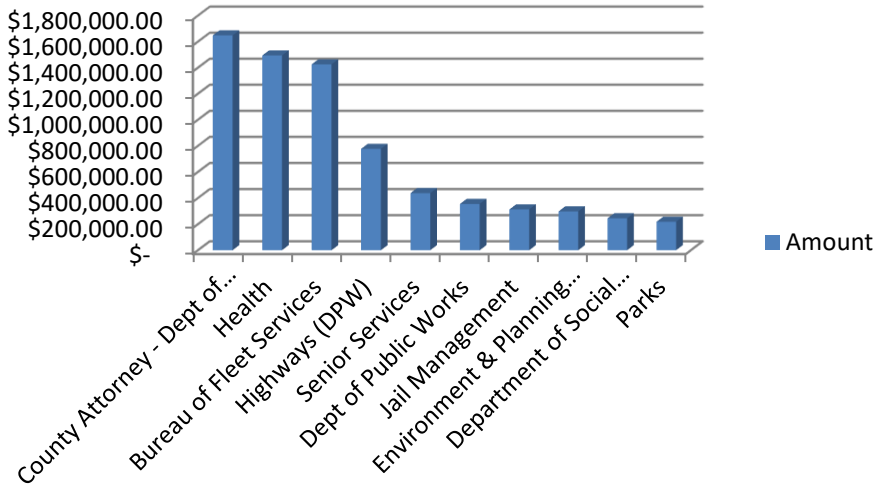
Check Amounts by Fund



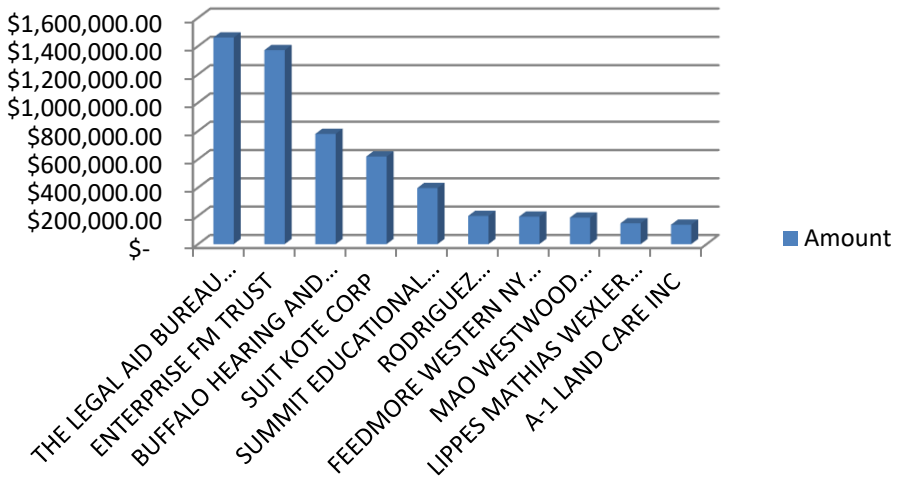
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/19/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,460,748.25
10/19/2026	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	1,371,069.18
10/22/2026	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	779,102.82
10/22/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	492,592.22
10/22/2026	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	396,347.37
10/19/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	199,386.57
10/22/2026	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	194,218.69
10/22/2026	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	187,242.85
10/22/2026	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	147,497.72
10/22/2026	A-1 LAND CARE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	137,652.14
10/22/2026	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	116,128.42
10/22/2026	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	113,656.00
10/22/2026	BUFFALO SOCIETY OF NATURAL SCIENCE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	109,546.13
10/22/2026	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	103,740.60
10/22/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	99,919.73
10/19/2026	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	99,304.90
10/19/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	78,700.00
10/22/2026	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	75,430.92
10/19/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	65,064.50
10/22/2026	TELEVATE LLC	GRANTS	Emergency Services	Public Safety	58,866.00
10/22/2026	DELACY FORD INC	LIBRARY CAPITAL PROJEC	BEC Public Library	General Govt Support	53,760.00
10/22/2026	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	53,181.77
10/22/2026	SWEET HOME SCHOOLS DISTRICT	GENERAL	Health	Health Reporting	52,617.24
10/19/2026	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	47,213.00
10/22/2026	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	46,134.53
10/22/2026	ECMC LOCKBOX	GENERAL	Health	Health Reporting	45,242.00
10/22/2026	ROYCROFT CAMPUS CORP	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	44,955.32
10/22/2026	BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	44,952.25
10/22/2026	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	39,756.84
10/19/2026	BACK TO BASICS OUTREACH MINISTRIES,	LIBRARY	BEC Public Library	General Govt Support	36,788.36
10/22/2026	MERCY FLIGHT, INC.	GENERAL	Office of the Sheriff	Public Safety	36,759.43
10/22/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	35,770.42
10/19/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	34,966.61
10/22/2026	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	32,947.62
10/22/2026	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	29,705.00
10/22/2026	MARKERT USA LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	29,361.00
10/22/2026	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	29,336.00
10/22/2026	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	29,102.69
10/22/2026	LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	27,113.60
10/22/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,301.01
10/22/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	25,595.00
10/22/2026	IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
10/22/2026	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	24,356.50
10/22/2026	NEWCOM WIRELESS SVCS LLC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	23,884.50
10/19/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	23,108.79
10/22/2026	ELMER W. DAVIS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	23,089.09
10/22/2026	SAFEWARE INC	GENERAL	Jail Management	Public Safety	22,965.08
10/19/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	22,750.00
10/19/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	20,222.92
10/19/2026	LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	19,478.66
10/22/2026	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	19,349.71
10/22/2026	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	18,760.00
10/22/2026	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	18,475.00
10/22/2026	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	18,024.83
10/22/2026	TRANE SERVICE OF WNY	GENERAL	Health	Health Reporting	17,054.00
10/19/2026	BACK TO BASICS OUTREACH MINISTRIES,	GENERAL	Dept of Mental Health	Health Reporting	16,250.00
10/22/2026	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	15,934.82
10/22/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,866.24
10/22/2026	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	15,780.00
10/19/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	15,266.00
10/19/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	14,583.33
10/22/2026	MAYFIELD FUNERAL SVCS LLC	GENERAL	Health	Health Reporting	14,500.00
10/22/2026	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	14,379.40
10/22/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	13,860.00
10/22/2026	STORYTIME CHLD CARE/MICHEL	GENERAL	Department of Social Services	Economic Assistance and Opport	13,446.88
10/22/2026	STARK EQUIPMENT LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,573.98
10/22/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	12,554.77
10/19/2026	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,412.00
10/22/2026	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Parks	Culture	12,005.65
10/22/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	11,450.00
10/22/2026	NYSEG	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	11,287.36
10/22/2026	SIEMENS INDUSTRY INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	10,879.96
10/22/2026	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	10,763.85
10/22/2026	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	10,725.00
10/22/2026	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,660.00
10/19/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	10,571.25
10/22/2026	B & H FOTO & ELECTRONICS CORP	GENERAL	Office of the Sheriff	Public Safety	10,413.51
10/22/2026	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,119.76

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/22/2026	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,100.25
10/22/2026	SOUTHERN TIER SNOW DRIFTERS INC	GENERAL	Parks	Culture	10,048.50
10/22/2026	SHAUN HEDIGER CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	9,685.00
10/22/2026	B I INCORPORATED	GENERAL	Probation	Public Safety	9,637.00
10/19/2026	NORTHERN ERIE SNOW SEEKERS INC	GENERAL	Parks	Culture	9,411.60
10/19/2026	CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	8,820.00
10/22/2026	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	8,784.00
10/22/2026	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Jail Management	Public Safety	8,750.00
10/22/2026	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	8,619.00
10/22/2026	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	8,601.56
10/22/2026	GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	8,280.51
10/22/2026	STARK EQUIPMENT LLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,206.24
10/19/2026	PIONEER SNO-SURFERS INC	GENERAL	Parks	Culture	8,038.80
10/22/2026	B I INCORPORATED	GRANTS	Probation	Public Safety	7,965.00
10/22/2026	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	7,944.59
10/22/2026	CAZENOVIA RECOVERY SYSTEMS INC	PHARMA LITIGATION	Health	Health Reporting	7,809.72
10/22/2026	BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	7,750.00
10/22/2026	COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	7,232.48
10/22/2026	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	7,185.50
10/22/2026	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	6,895.30
10/22/2026	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,294.25
10/22/2026	SOUTHTOWNS SPEECH PRACTICE, PLLC	GENERAL	Health	Health Reporting	6,000.00
10/22/2026	VIM TECHNOLOGIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,850.00
10/22/2026	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	5,669.59
10/22/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	5,664.00
10/22/2026	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	5,454.86
10/22/2026	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	5,412.00
10/19/2026	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	5,039.92
10/22/2026	JOHNSON CONTROL BLDG SOL LLC	GENERAL	Dept of Public Works	General Govt Support	5,036.00
10/22/2026	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	5,000.00
10/19/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,950.00
10/22/2026	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	4,941.61
10/22/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,923.91
10/19/2026	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	4,888.79
10/22/2026	B I INCORPORATED	GRANTS	Probation	Public Safety	4,736.25
10/22/2026	UZO 1 INTERNATIONAL LTD	GRANTS	Health	Health Reporting	4,570.73
10/22/2026	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,569.91
10/22/2026	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	4,548.00
10/22/2026	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	4,501.17
10/22/2026	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Department of Social Services	Economic Assistance and Opport	4,370.86
10/22/2026	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	4,366.84
10/22/2026	CORO MEDICAL	GENERAL	Jail Management	Public Safety	4,302.00
10/22/2026	POSITIVE PROMOTIONS	GRANTS	Health	Health Reporting	4,246.84
10/19/2026	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	4,100.00
10/22/2026	ACTIVE FENCE CO INC	GRANTS	Parks	Culture	4,100.00
10/22/2026	DMJ PROPERTY SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,927.00
10/22/2026	FORGELINE SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	3,707.25
10/22/2026	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	3,675.05
10/22/2026	FIDDLERS GREEN MANOR NURSING HOME	GRANTS	Senior Services	Economic Assistance and Opport	3,600.00
10/22/2026	SIENA RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	3,341.25
10/22/2026	CPL ARCHITECTURE, ENGINEERING, PLAN	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	3,268.15
10/22/2026	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,261.00
10/19/2026	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,181.50
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,149.99
10/22/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	2,994.00
10/22/2026	AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support	2,992.00
10/22/2026	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	2,936.54
10/19/2026	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	2,932.80
10/19/2026	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,925.00
10/22/2026	MAY'S TREE SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,900.00
10/22/2026	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,819.32
10/22/2026	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	2,814.00
10/22/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,714.37
10/19/2026	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	2,651.73
10/22/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	2,600.85
10/22/2026	HAWKINS, DELAFIELD & WOOD LLP	DEBT SERVICE	General Debt	Debt Service	2,600.00
10/22/2026	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,593.00
10/22/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,591.20
10/22/2026	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	2,500.00
10/22/2026	BORNHAVA	GENERAL	Health	Health Reporting	2,466.00
10/22/2026	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,458.51
10/22/2026	FRANK GUEVARA CUSTODIAN	GENERAL	Jail Management	Public Safety	2,450.58
10/22/2026	ORCHID ADULT DAYCARE CORP	GRANTS	Senior Services	Economic Assistance and Opport	2,430.00
10/22/2026	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	2,425.00
10/19/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	2,400.00
10/19/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	2,334.92
10/19/2026	FREDERICK MACHINE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,282.65
10/19/2026	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	2,265.00

Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/22/2026	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	2,257.50
10/22/2026	CORRIGAN MOVING SYSTEMS-NEW YORK LL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,250.00
10/19/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	2,200.10
10/22/2026	IMPREST FUND/PURCHASING	GENERAL	Dept of Public Works	General Govt Support	2,200.00
10/19/2026	WIVB	GRANTS	Emergency Services	Public Safety	2,191.89
10/19/2026	C S BUSINESS SYSTEMS INC	GENERAL	Personnel	General Govt Support	2,183.82
10/19/2026	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,140.59
10/22/2026	GEMPLER'S INC	GRANTS	Parks	Culture	2,061.23
10/22/2026	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	2,040.00
10/22/2026	DMJ PROPERTY SVCS	SEWER	Sewer District - 6	General Govt Support	1,989.00
10/19/2026	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,984.45
10/22/2026	NEWCOM WIRELESS SVCS LLC	E-911	Central Police Services	Public Safety	1,962.00
10/22/2026	AB SCIEX LLC	GENERAL	Health	Health Reporting	1,930.92
10/19/2026	EPIC	PHARMA LITIGATION	Health	Health Reporting	1,916.81
10/19/2026	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	1,916.63
10/22/2026	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	1,907.50
10/22/2026	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	1,860.00
10/22/2026	AT&T	GENERAL	Office of the Sheriff	Public Safety	1,839.76
10/22/2026	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	1,835.55
10/22/2026	ADVANCED INSTRUMENTS LLC	GRANTS	Health	Health Reporting	1,826.00
10/22/2026	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	1,774.00
10/22/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00
10/22/2026	ELEMENTAL COMMERCIAL SVCS	LIBRARY	BEC Public Library	General Govt Support	1,736.32
10/22/2026	R & C VALVE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,707.00
10/19/2026	AMCHAR WHOLESALE INC	GENERAL	Emergency Services	Public Safety	1,701.96
10/22/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,660.14
10/22/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	1,656.00
10/22/2026	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,653.84
10/22/2026	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	1,643.27
10/22/2026	PARKER ACADEMY	GENERAL	Youth Services Division	Public Safety	1,628.62
10/22/2026	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,623.54
10/22/2026	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	1,620.36
10/22/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,620.00
10/22/2026	B I INCORPORATED	GRANTS	Probation	Public Safety	1,617.52
10/22/2026	NFBOA EDUCATION COMMITTEE	GENERAL	Emergency Services	Public Safety	1,600.00
10/19/2026	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	1,582.28
10/22/2026	DMJ PROPERTY SVCS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,530.00
10/22/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	1,517.00
10/22/2026	F-BITES	GENERAL	Youth Services Division	Public Safety	1,500.35
10/19/2026	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,500.00
10/22/2026	NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL	Health	Health Reporting	1,500.00
10/22/2026	MINDS ON EDUCATION INC	GRANTS	Parks	Culture	1,496.99
10/22/2026	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,485.00
10/22/2026	INTOXIMETERS INC	GENERAL	Probation	Public Safety	1,480.00
10/22/2026	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	1,423.00
10/22/2026	NATIONAL OVERHEAD DOOR, INC	GENERAL	Dept of Public Works	General Govt Support	1,360.00
10/22/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	1,343.00
10/19/2026	Regional International Corp	ROAD	Highways (DPW)	General Govt Support	1,277.54
10/22/2026	VERIZON	E-911	Central Police Services	Public Safety	1,264.61
10/22/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,250.34
10/22/2026	COLUMN SOFTWARE PBC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,233.72
10/22/2026	WGRZ	LIBRARY	BEC Public Library	General Govt Support	1,228.00
10/22/2026	ASSOCIATED REPORTERS INTL INC	GENERAL	Labor Relations	General Govt Support	1,205.03
10/19/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	1,202.18
10/22/2026	TRUGREEN LAWNCARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,202.12
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	1,200.00
10/22/2026	AXON ENTERPRISES INC	GENERAL	Office of the Sheriff	Public Safety	1,184.83
10/22/2026	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	1,140.00
10/22/2026	LIGHTSPEED COMMERCE INCORORATED	GENERAL	Parks	Culture	1,134.00
10/22/2026	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	1,127.15
10/19/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	1,089.30
10/22/2026	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,079.70
10/22/2026	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	1,056.56
10/22/2026	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	1,031.93
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	1,029.88
10/22/2026	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	1,020.00
10/22/2026	COLORADO TIME SYSTEMS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,000.00
10/22/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	975.64
10/22/2026	INTL INSTITUTE OF BFLO	GENERAL	Department of Social Services	Economic Assistance and Opport	921.25
10/22/2026	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	910.80
10/22/2026	NAPA AUTO PARTS	GENERAL	Jail Management	Public Safety	903.48
10/22/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	902.00
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of the Sheriff	Public Safety	897.88
10/22/2026	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	896.33
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	888.91
10/22/2026	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	885.82
10/19/2026	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	874.59
10/22/2026	GRAINGER	GRANTS	Parks	Culture	869.28

Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/22/2026	FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	858.00
10/22/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	852.36
10/22/2026	NYSCHSA	ROAD	Highways (DPW)	General Govt Support	835.00
10/22/2026	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	804.20
10/22/2026	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
10/22/2026	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	796.63
10/22/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	793.33
10/22/2026	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	780.00
10/22/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	773.74
10/19/2026	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	770.00
10/22/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support	760.00
10/22/2026	B I INCORPORATED	GRANTS	Probation	Public Safety	758.03
10/22/2026	VERIZON	GENERAL	Information & Support Services	General Govt Support	756.32
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	749.00
10/22/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	744.25
10/22/2026	NATIONAL RECREATION & PARK ASSOC	GENERAL	Parks	Culture	735.00
10/22/2026	LINEAGE	GENERAL	Dept of Public Works	General Govt Support	726.31
10/22/2026	CAYMAN CHEMICAL CO INC	GRANTS	Health	Health Reporting	726.00
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	723.94
10/22/2026	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	713.25
10/19/2026	W B MASON CO INC	GENERAL	Personnel	General Govt Support	706.00
10/22/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	704.72
10/19/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	686.91
10/22/2026	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	673.33
10/19/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	670.50
10/19/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	660.00
10/22/2026	MILESTONE SPEECH THERAPY	GENERAL	Health	Health Reporting	660.00
10/22/2026	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	658.00
10/22/2026	SCHAEFFER MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support	633.46
10/22/2026	FN ENVIRONMENTAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	630.00
10/22/2026	W B MASON CO INC	GENERAL	Probation	Public Safety	612.00
10/22/2026	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	607.83
10/22/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	600.00
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	585.95
10/22/2026	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	585.33
10/19/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	575.46
10/22/2026	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	575.04
10/22/2026	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support	566.80
10/19/2026	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	564.54
10/19/2026	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	563.52
10/22/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	551.66
10/19/2026	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	547.39
10/19/2026	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture	545.00
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	533.53
10/19/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	528.58
10/22/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	520.00
10/22/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	500.08
10/19/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	500.00
10/19/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	492.20
10/22/2026	SITEONE LANDSCAPE SUPPLY LLC	ROAD	Highways (DPW)	General Govt Support	490.00
10/22/2026	UNIV EMERGENCY MED SVC	GENERAL	Health	Health Reporting	482.52
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	480.22
10/22/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	476.00
10/22/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	471.26
10/22/2026	FM COMMUNICATIONS	GENERAL	Jail Management	Public Safety	460.96
10/22/2026	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	443.78
10/22/2026	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety	438.57
10/22/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	427.88
10/19/2026	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	423.36
10/22/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	423.00
10/22/2026	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	420.00
10/22/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	411.43
10/22/2026	AMHERST ALARM LLC	GENERAL	County Clerk	General Govt Support	408.00
10/22/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	407.37
10/22/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 2	General Govt Support	401.31
10/22/2026	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	390.00
10/22/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	389.16
10/22/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	383.90
10/19/2026	NORTHEAST SHARED SERVICES	GENERAL	Health	Health Reporting	372.24
10/22/2026	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	370.74
10/22/2026	EL-DON BATTERY POST INC	SEWER	Sewer District - 2	General Govt Support	370.00
10/22/2026	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	368.01
10/22/2026	BUCKS MOTORSPORT INC	GENERAL	Office of the Sheriff	Public Safety	367.99
10/19/2026	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	363.18
10/22/2026	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	359.96
10/22/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Bureau of Purchase	General Govt Support	359.90
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	355.60
10/22/2026	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	354.25

Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/22/2026	GALLS LLC	GENERAL	Probation	Public Safety	354.00
10/19/2026	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
10/22/2026	PITNEY BOWES INC	GENERAL	County Attorney - Dept of Law	General Govt Support	347.40
10/19/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	343.70
10/22/2026	SMG-BATAVIA, LLC	GENERAL	Parks	Culture	341.40
10/22/2026	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	339.69
10/22/2026	ALYSSA PERKINS	GENERAL	Health	Health Reporting	336.00
10/19/2026	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	331.50
10/22/2026	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 2	General Govt Support	315.00
10/19/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	309.65
10/19/2026	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	306.00
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	300.16
10/22/2026	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	300.05
10/22/2026	UNITED RENTALS INC	GRANTS	Parks	Culture	300.00
10/22/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	291.10
10/22/2026	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	286.47
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	280.20
10/22/2026	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	279.65
10/22/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	279.41
10/22/2026	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	276.90
10/22/2026	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	269.96
10/22/2026	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	269.87
10/22/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	261.93
10/22/2026	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	261.81
10/22/2026	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	261.45
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	259.98
10/22/2026	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	256.62
10/22/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	254.50
10/22/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	245.70
10/22/2026	FERRY INC	GENERAL	Parks	Culture	243.78
10/19/2026	SHRED TEXT INC	GENERAL	Probation	Public Safety	240.00
10/22/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	237.36
10/22/2026	NORTHEAST SHARED SERVICES	GENERAL	Health	Health Reporting	221.63
10/22/2026	FEDEX SERVICES	LIBRARY	BEC Public Library	General Govt Support	216.70
10/22/2026	PERAFLEX HOSE INC	SEWER	Sewer District - 6	General Govt Support	209.69
10/22/2026	LANDPRO EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	209.14
10/22/2026	GRAINGER	GENERAL	Parks	Culture	208.26
10/22/2026	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	203.00
10/19/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	201.84
10/22/2026	MAIN TRANSIT VOL FIRE DEP	GENERAL	Emergency Services	Public Safety	200.00
10/22/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	199.10
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	198.60
10/22/2026	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	198.00
10/22/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
10/19/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	190.00
10/19/2026	W B MASON CO INC	GENERAL	Parks	Culture	189.28
10/22/2026	HD SUPPLY FACILITIES MAINTENANCE LT	LIBRARY	BEC Public Library	General Govt Support	185.21
10/22/2026	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	183.58
10/19/2026	EATONS OFFICE SUPPLY	GENERAL	Environment & Planning Divis'n	Home and Community Service	179.61
10/19/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	173.68
10/22/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	172.30
10/22/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	170.22
10/22/2026	ALL APPLIANCE PARTS & SERVICE	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.95
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	169.02
10/22/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	169.00
10/22/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	168.70
10/19/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	168.55
10/19/2026	FERRY INC	ROAD	Highways (DPW)	General Govt Support	164.42
10/19/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	162.86
10/22/2026	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	162.45
10/19/2026	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	162.42
10/19/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	162.16
10/22/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 3 / Southtown	General Govt Support	158.99
10/22/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.56
10/22/2026	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support	150.00
10/22/2026	GALARZA CEASAR	GENERAL	Jail Management	Public Safety	150.00
10/22/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	148.35
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	148.18
10/22/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	145.36
10/22/2026	ASHLAND PEST CONTROL INC	GENERAL	Office of the Sheriff	Public Safety	145.00
10/22/2026	CHRISTINE M BARTON	GENERAL	Central Police Services	Public Safety	140.00
10/22/2026	STACY ATTEA & EDMUND ATTEA	GENERAL	Health	Health Reporting	135.00
10/22/2026	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 2	General Govt Support	128.75
10/22/2026	FOXY DELIVERY SERVICE INC	GENERAL	Health	Health Reporting	126.50
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 6	General Govt Support	126.00
10/22/2026	CAFFA	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
10/22/2026	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	124.00

Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/19/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	123.52
10/19/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	121.11
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	120.27
10/22/2026	CITY FENCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	117.00
10/22/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	113.13
10/22/2026	CHALLENGER COMMUNITY NEWS CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	110.00
10/22/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	109.71
10/22/2026	DELACY FORD INC	GENERAL	Jail Management	Public Safety	103.68
10/22/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service	102.38
10/22/2026	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	102.11
10/22/2026	NYWEA	SEWER	Sewer Districts - 1,4,5	General Govt Support	100.00
10/22/2026	WINDOM VOL FIRE CO INC	GENERAL	Emergency Services	Public Safety	100.00
10/19/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	99.88
10/22/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Personnel	General Govt Support	99.21
10/22/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
10/22/2026	XEROX BUSINESS SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	94.29
10/19/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	93.00
10/22/2026	J C EHRLICH	GENERAL	Health	Health Reporting	93.00
10/22/2026	Marissa Harmer	GENERAL	District Attorney	General Govt Support	89.25
10/22/2026	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
10/22/2026	GRAINGER	GENERAL	Youth Services Division	Public Safety	87.99
10/22/2026	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	87.75
10/22/2026	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	86.83
10/22/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	86.74
10/19/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	85.35
10/22/2026	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
10/19/2026	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	81.02
10/19/2026	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	80.40
10/22/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	80.10
10/19/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	79.98
10/22/2026	Julie A. Wick	GENERAL	District Attorney	General Govt Support	78.75
10/19/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	78.42
10/22/2026	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.04
10/22/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	75.43
10/19/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	74.16
10/22/2026	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	71.28
10/22/2026	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	70.00
10/22/2026	RACHEL L KLEINBACH	GENERAL	Central Police Services	Public Safety	70.00
10/22/2026	Maria Pisarek	GENERAL	District Attorney	General Govt Support	69.30
10/22/2026	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	69.00
10/22/2026	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	67.20
10/19/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	66.10
10/22/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	65.73
10/22/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	65.02
10/22/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
10/19/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	54.88
10/19/2026	EPLUS TECHNOLOGY INC	PHARMA LITIGATION	Health	Health Reporting	54.87
10/22/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.22
10/22/2026	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
10/22/2026	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	53.17
10/22/2026	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	52.63
10/22/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	50.90
10/19/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
10/22/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
10/19/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	46.46
10/22/2026	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
10/22/2026	LABLYNX INC	GENERAL	Health	Health Reporting	43.75
10/19/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	40.72
10/22/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	40.72
10/22/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
10/22/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	39.00
10/19/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	36.79
10/19/2026	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	34.50
10/19/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	33.00
10/22/2026	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	32.00
10/22/2026	NYS THRUWAY AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.84
10/22/2026	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	31.71
10/19/2026	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	31.63
10/19/2026	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	30.54
10/22/2026	NAPA AUTO PARTS	GENERAL	Parks	Culture	26.10
10/22/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	25.45
10/22/2026	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.02
10/22/2026	NYS THRUWAY AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.62
10/22/2026	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	21.74
10/22/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
10/19/2026	BUFFALO ENVELOPE LLC	GENERAL	Probation	Public Safety	21.00
10/19/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	19.92
10/22/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	18.87

Vendor Checks Ending October 23, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/22/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	18.70
10/22/2026	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	16.23
10/22/2026	COLUMN SOFTWARE PBC	SEWER	Sewer District - 6	General Govt Support	15.62
10/19/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	15.53
10/22/2026	NYS THRUWAY AUTHORITY	SEWER	Sewer District - 2	General Govt Support	11.32
10/19/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	11.24
10/22/2026	NYS THRUWAY AUTHORITY	SEWER	Sewer District - 6	General Govt Support	11.12
10/22/2026	W B MASON CO INC	GENERAL	Parks	Culture	8.74
10/22/2026	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
10/19/2026	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.27
					8,251,166.51