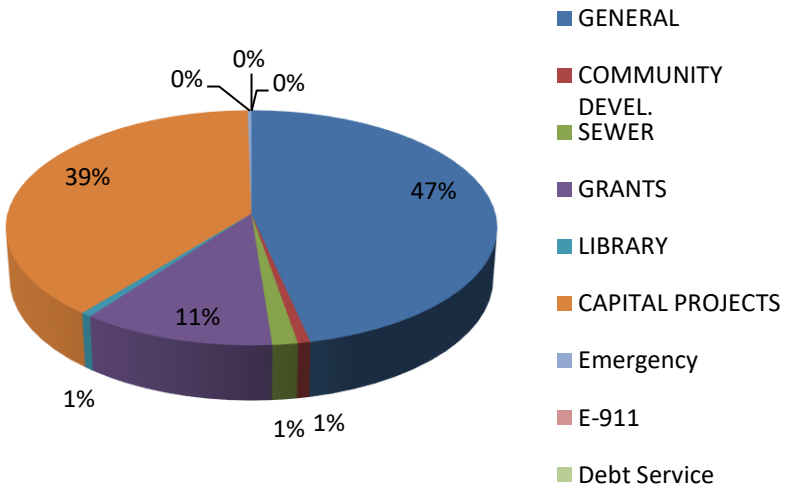
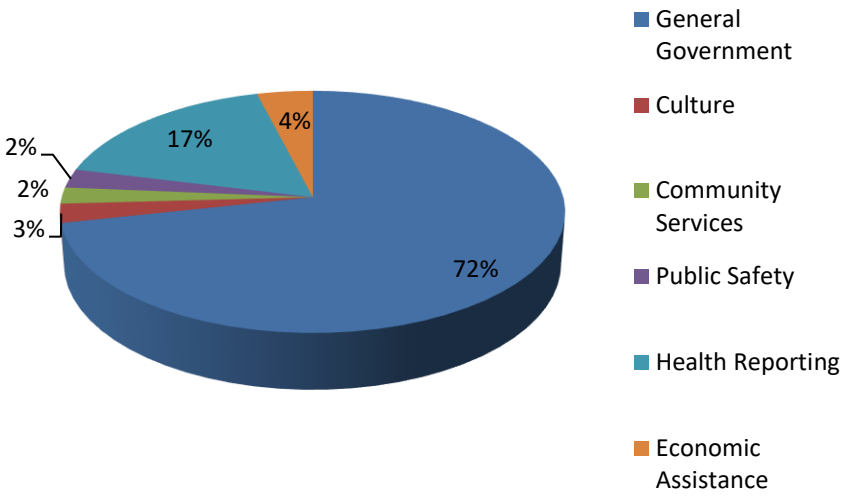
Vendor Checks Ending November 06, 2026

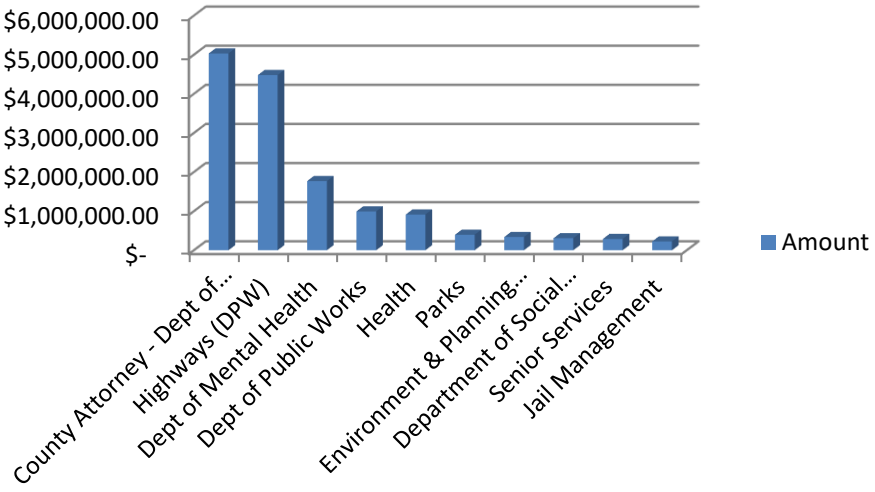
Check Amounts by Fund



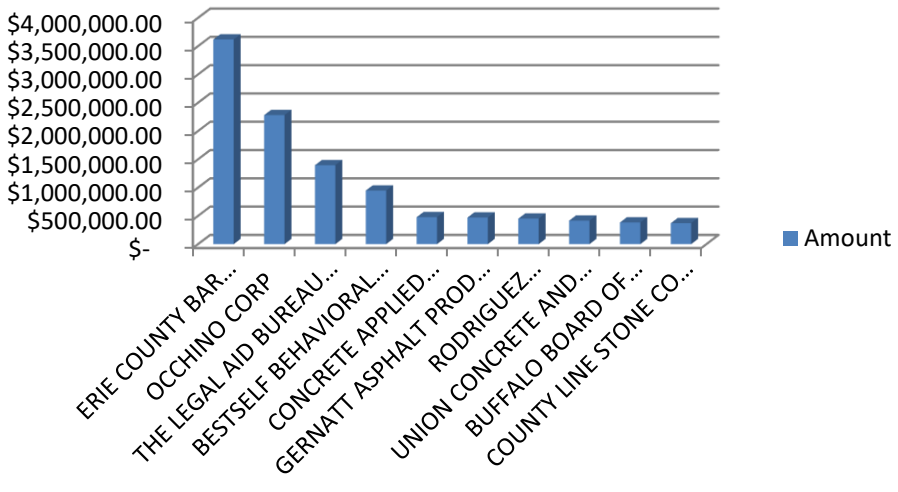
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending November 06, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	3,617,099.00
11/2/2026	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,280,316.16
11/2/2026	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	947,285.00
11/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	701,414.74
11/5/2026	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	694,220.84
11/2/2026	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	477,084.98
11/5/2026	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	469,801.36
11/5/2026	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	414,984.94
11/5/2026	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	383,558.50
11/5/2026	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	370,943.10
11/2/2026	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	266,656.02
11/5/2026	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	254,371.00
11/2/2026	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	218,797.38
11/2/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	211,733.93
11/5/2026	WEAVER METAL & ROOFING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	171,095.00
11/5/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	170,370.76
11/5/2026	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	155,055.00
11/5/2026	CITY OF BUFFALO PUBLIC WORKS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	150,000.00
11/5/2026	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	136,407.00
11/5/2026	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	134,957.44
11/5/2026	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	117,087.77
11/5/2026	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	117,037.13
11/2/2026	TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	103,135.02
11/2/2026	JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	103,073.75
11/5/2026	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	78,116.00
11/5/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	75,238.11
11/2/2026	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	69,656.94
11/5/2026	SPECTRUM HUMAN SERVICES	GENERAL	Dept of Mental Health	Health Reporting	69,236.00
11/2/2026	WENDEL W D ARCHITECTURE ENGINEERING	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	67,050.00
11/2/2026	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	63,444.00
11/5/2026	RESETARITS CONSTRUCTION CORPORATION	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	60,462.84
11/5/2026	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60,193.90
11/5/2026	BUFFALO OLMSTED PARKS CONSERVANCY	GENERAL	Department of Social Services	Economic Assistance and Opport	57,680.00
11/2/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	57,400.91
11/5/2026	GILBARCO INC	GENERAL	Bureau of Fleet Services	General Govt Support	53,700.00
11/5/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	50,678.89
11/5/2026	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	49,585.00
11/5/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	44,707.68
11/5/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	43,980.24
11/5/2026	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	43,649.18
11/2/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	43,024.10
11/5/2026	AMERIE ROSE LLC	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	42,400.00
11/5/2026	MHS NORTHWEST CORP INC	GENERAL	Dept of Mental Health	Health Reporting	40,997.00
11/2/2026	AMHERST PAVING INC	BLD. AND IMPROVEMENT	Parks	Culture	40,649.98
11/5/2026	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	39,278.50
11/2/2026	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	38,354.54
11/5/2026	RESETARITS CONSTRUCTION CORPORATION	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	37,435.21
11/5/2026	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	36,443.00
11/5/2026	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	34,857.76
11/5/2026	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
11/2/2026	PARKER ACADEMY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	29,250.00
11/2/2026	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	28,818.00
11/2/2026	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	27,979.00
11/5/2026	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	27,496.36
11/2/2026	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	27,006.22
11/5/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	26,500.00
11/5/2026	INGRAM LIBRARY SERVICES LLC	LIBRARY	BEC Public Library	General Govt Support	26,052.90
11/5/2026	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	25,471.00
11/5/2026	BEDNARZ,KEITH	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,130.00
11/5/2026	COMFORT WINDOWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,802.00
11/5/2026	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	23,477.72
11/5/2026	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	22,947.30
11/5/2026	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	22,382.00
11/5/2026	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	20,874.59
11/5/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,440.00
11/5/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	20,222.93
11/6/2026	DAVENPORT AVIATION, INC	GENERAL	Office of the Sheriff	Public Safety	19,500.00
11/5/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	19,421.90
11/5/2026	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	19,414.34
11/5/2026	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,094.68
11/5/2026	QUACKENBUSH CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	18,786.25
11/5/2026	MORE PREPARED LLC	GRANTS	Health	Health Reporting	18,750.00
11/5/2026	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Health	Health Reporting	16,982.74
11/5/2026	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	16,644.90
11/5/2026	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,623.60
11/5/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	16,600.50
11/5/2026	CATHOLIC HEALTH SYSTEM	GENERAL	Health	Health Reporting	16,563.05
11/5/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	16,459.02

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	MOMENTUM ENVIRONMENTAL SOLUTIONS, L	GENERAL	Environment & Planning Divis'n	Home and Community Service	16,003.00
11/5/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,971.80
11/2/2026	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	15,677.38
11/5/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	15,266.00
11/5/2026	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	15,252.00
11/2/2026	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	15,137.20
11/5/2026	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	15,114.00
11/5/2026	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	14,875.00
11/5/2026	IDEXX DISTRIBUTION CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,660.55
11/5/2026	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	14,352.00
11/2/2026	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	14,231.83
11/2/2026	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	14,114.16
11/5/2026	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	14,017.02
11/5/2026	VILLAGER CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,685.07
11/5/2026	MEDLAB INC	GENERAL	Probation	Public Safety	12,860.00
11/2/2026	ACCENT STRIPE	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,749.80
11/5/2026	ECMCC	GRANTS	District Attorney	General Govt Support	12,686.42
11/5/2026	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,237.00
11/5/2026	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	11,722.44
11/5/2026	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	11,629.26
11/5/2026	GRAINGER	SEWER	Sewer District - 2	General Govt Support	11,511.45
11/5/2026	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	11,480.91
11/5/2026	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,339.58
11/5/2026	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	11,334.31
11/5/2026	HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	11,241.79
11/5/2026	A BEST ROOFING & SIDING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,200.00
11/5/2026	AECOM TECHNICAL SERVICES, INC	SEWER	Sewer District - 6	General Govt Support	10,840.04
11/5/2026	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	10,598.59
11/2/2026	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	10,578.82
11/5/2026	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	10,031.36
11/5/2026	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	9,676.43
11/5/2026	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	9,600.00
11/5/2026	EJ USA INC	SEWER	Sewer District - 2	General Govt Support	9,529.20
11/5/2026	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
11/5/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,252.43
11/5/2026	TRANE SERVICE OF WNY	GENERAL	Health	Health Reporting	9,178.00
11/2/2026	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	9,056.83
11/2/2026	HOTLINE CREATIONS	GRANTS	Senior Services	Economic Assistance and Opport	8,857.40
11/5/2026	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	8,367.67
11/2/2026	CHEMTRADE	SEWER	Sewer District - 6	General Govt Support	8,255.65
11/2/2026	WERADIATE	GRANTS	Environment & Planning Divis'n	Home and Community Service	7,800.00
11/5/2026	PINNACLE TRAVEL STAFFING	GENERAL	Jail Management	Public Safety	7,453.60
11/2/2026	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	7,066.76
11/5/2026	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	7,000.00
11/5/2026	CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	6,931.10
11/5/2026	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	6,900.00
11/5/2026	C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	6,766.99
11/5/2026	BUFFALO ENVELOPE LLC	GENERAL	Board of Elections	General Govt Support	6,617.50
11/5/2026	COLLIERS ENGINEERING & DESIGN	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,456.77
11/2/2026	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,228.75
11/5/2026	NEW YORK STATE INDUSTRIES	GRANTS	Senior Services	Economic Assistance and Opport	6,089.40
11/5/2026	PPR ENERGY SOLUTIONS INC	GENERAL	Parks	Culture	6,059.00
11/2/2026	ASSET PROTECTIVE SERVICES INC	GENERAL	Youth Services Division	Public Safety	5,949.25
11/5/2026	CAZENOVIA RECOVERY SYSTEMS INC	PHARMA LITIGATION	Health	Health Reporting	5,902.73
11/5/2026	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	5,880.30
11/5/2026	PEOPLE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,857.22
11/5/2026	BRAND BUILDERS LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	5,466.00
11/5/2026	A.M.D.A DISTRIBUTORS INC	GRANTS	Health	Health Reporting	5,292.00
11/5/2026	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	5,257.67
11/2/2026	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	5,130.00
11/5/2026	EVERGREEN HEALTH SERVICES	PHARMA LITIGATION	Health	Health Reporting	5,118.41
11/5/2026	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,087.48
11/5/2026	INDUSTRIAL STRENGTH INDUSTRIES	GENERAL	Office of the Sheriff	Public Safety	5,075.00
11/5/2026	COMPU-MAIL LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,998.00
11/5/2026	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	4,811.70
11/5/2026	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	4,776.19
11/5/2026	SUPERVISOR TOWN OF WEST SENECA	GENERAL	Central Police Services	Public Safety	4,478.90
11/5/2026	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	4,372.18
11/5/2026	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,305.00
11/5/2026	THE SALTY DOG BABERSHOP, LLC	GENERAL	Jail Management	Public Safety	4,292.32
11/5/2026	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	4,256.88
11/5/2026	FIRST TEE WESTERN NEW YORK	GENERAL	Youth Services Division	Public Safety	4,197.13
11/2/2026	FALLLINE CORP	BLD. AND IMPROVEMENT	Parks	Culture	4,159.61
11/5/2026	BROWN AND CALDWELL	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	4,108.12
11/2/2026	ECMC CASHIERS	GENERAL	Health	Health Reporting	4,075.16
11/5/2026	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4,068.27
11/5/2026	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	3,996.42
11/5/2026	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	3,981.79

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/2/2026	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	3,974.52
11/5/2026	INDEPENDENT HEALTH FOUNDATION	GENERAL	Youth Services Division	Public Safety	3,957.48
11/5/2026	COLLEGE OF AMER PATHOLOGISTS	GENERAL	Health	Health Reporting	3,834.34
11/5/2026	COLLIERS ENGINEERING & DESIGN	BLD. AND IMPROVEMENT	Parks	Culture	3,693.04
11/5/2026	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	3,427.00
11/5/2026	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	3,300.00
11/5/2026	BOSTON FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,262.50
11/5/2026	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	3,200.00
11/5/2026	Cheryl Mekarski	GENERAL	Comptroller	General Govt Support	3,150.00
11/5/2026	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	3,096.90
11/5/2026	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	3,025.18
11/2/2026	LEEDS PRECISION INSTRUMENT INC	GENERAL	Central Police Services	Public Safety	2,969.00
11/5/2026	WEAVER GOLF & TURF SOLUTIONS	GENERAL	Parks	Culture	2,967.74
11/5/2026	PHENOMENEX INC	GENERAL	Health	Health Reporting	2,948.30
11/2/2026	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,895.17
11/5/2026	CARAHSOFT TECHNOLOGY CORP	GENERAL	Information & Support Services	General Govt Support	2,861.96
11/2/2026	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,823.00
11/5/2026	GIRL SCOUTS OF WESTERN NEW YORK INC	GENERAL	Youth Services Division	Public Safety	2,807.25
11/5/2026	NIAGARA PRECAST INC	ROAD	Highways (DPW)	General Govt Support	2,794.00
11/5/2026	ATLANTIC TESTING LABORATORIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,745.75
11/5/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,738.86
11/5/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	2,710.00
11/5/2026	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	2,676.50
11/2/2026	HOTLINE CREATIONS	GRANTS	Senior Services	Economic Assistance and Opport	2,532.60
11/2/2026	EFFLUENCY LLC	SEWER	Sewer District - 2	General Govt Support	2,460.00
11/5/2026	C & S ENGINEERS INC	BLD. AND IMPROVEMENT	Parks	Culture	2,400.00
11/5/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,400.00
11/5/2026	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	2,374.91
11/5/2026	HEALTHWORKS - WNY, LLP	GENERAL	Dept of Public Works	General Govt Support	2,274.00
11/5/2026	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
11/5/2026	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,208.50
11/5/2026	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,132.40
11/5/2026	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	2,123.50
11/5/2026	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	2,083.20
11/5/2026	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,008.00
11/5/2026	OMEGA MENTORING PROGRAM INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,000.00
11/5/2026	QUEEN CITY HOME PROS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
11/5/2026	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,936.83
11/5/2026	NYSEG	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,864.61
11/5/2026	MOORE TIRE SALE DBA REIDS TIRE	GENERAL	Parks	Culture	1,860.00
11/5/2026	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	1,844.30
11/5/2026	HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	1,825.97
11/2/2026	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	1,805.39
11/5/2026	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,790.00
11/2/2026	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,766.34
11/2/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1,680.46
11/5/2026	AMERICAN RED CROSS	GENERAL	Youth Services Division	Public Safety	1,665.00
11/2/2026	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	1,633.97
11/5/2026	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,558.66
11/2/2026	LANCASTER CENTRAL SCHOOL DISTRICT	GENERAL	Parks	Culture	1,541.32
11/5/2026	WESTMINSTER ECO. DEV. INITIATIVE IN	GENERAL	Youth Services Division	Public Safety	1,539.92
11/5/2026	NY STATE SHERIFFS' ASSOCIATION	GENERAL	Jail Management	Public Safety	1,500.00
11/5/2026	THE PUMP DOCTOR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,480.00
11/2/2026	PENN CARE INC	GENERAL	Health	Health Reporting	1,463.27
11/5/2026	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,441.31
11/5/2026	FFF ENTERPRISES INC	GENERAL	Health	Health Reporting	1,426.99
11/5/2026	ULINE INC	GENERAL	Health	Health Reporting	1,385.44
11/5/2026	CHAFFEE WARD EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,359.99
11/5/2026	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,354.00
11/5/2026	HILTI INC	ROAD	Highways (DPW)	General Govt Support	1,354.00
11/5/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	1,331.60
11/2/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,300.00
11/2/2026	WATERS TECHNOLOGIES CORP	GRANTS	Health	Health Reporting	1,292.38
11/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	1,265.47
11/5/2026	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,263.63
11/5/2026	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
11/5/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	1,216.00
11/5/2026	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,195.38
11/5/2026	ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,147.57
11/5/2026	EPLUS TECHNOLOGY INC	GENERAL	Parks	Culture	1,135.44
11/2/2026	NEXTGEN HEALTHCARE INC	GENERAL	Health	Health Reporting	1,112.75
11/5/2026	MERJ FLEET SERVICES INC	ROAD	Highways (DPW)	General Govt Support	1,059.00
11/5/2026	CANINE DEVELOPMENT GROUP	GENERAL	Office of the Sheriff	Public Safety	1,034.46
11/5/2026	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	1,028.47
11/5/2026	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,023.30
11/5/2026	BUFFALO ENGINEERING PC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,000.00
11/5/2026	SWEETWATER	LIBRARY	BEC Public Library	General Govt Support	990.00
11/2/2026	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	987.25

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	DIVAL SAFETY EQUIPMENT INC	GRANTS	Emergency Services	Public Safety	985.60
11/5/2026	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	964.15
11/5/2026	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	941.16
11/2/2026	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	914.07
11/5/2026	STRICTLY T'S INC	GENERAL	Office of the Sheriff	Public Safety	907.12
11/2/2026	SHI INTERNATIONAL CORP	GRANTS	Senior Services	Economic Assistance and Opport	897.36
11/2/2026	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	896.82
11/5/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	883.30
11/2/2026	LABELLA ASSOCIATES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	880.00
11/5/2026	ROBB'S GLASS	ROAD	Highways (DPW)	General Govt Support	873.55
11/5/2026	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	856.25
11/5/2026	AMERICAN CASTING	GENERAL	Office of Public Advocacy	Home and Community Service	840.00
11/5/2026	NYS EDUCATION DEPT	GENERAL	Health	Health Reporting	825.00
11/5/2026	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	817.60
11/5/2026	ELENA ROBERTSON	GENERAL	Health	Health Reporting	806.40
11/5/2026	MEDYA ALOTHMAN	GENERAL	Health	Health Reporting	806.40
11/5/2026	ASHLEIGH LAMENDOLA	GENERAL	Health	Health Reporting	806.40
11/5/2026	ARTS FOR LEARNING WNY	GENERAL	Youth Services Division	Public Safety	800.00
11/5/2026	HALLEY JANCZYLIK	GENERAL	Health	Health Reporting	792.00
11/5/2026	PAUL MUSKOPF	GENERAL	Health	Health Reporting	791.52
11/5/2026	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	786.00
11/2/2026	STARK TECH SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	780.00
11/5/2026	NATALIE MCNAUGHTON	GENERAL	Health	Health Reporting	780.00
11/5/2026	NICOLE BRUNN	GENERAL	Health	Health Reporting	780.00
11/5/2026	CAROLYN BODENSCHATZ	GENERAL	Health	Health Reporting	775.20
11/5/2026	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	775.00
11/5/2026	KATI GILLENWATER	GENERAL	Health	Health Reporting	768.00
11/5/2026	JORDAN A ELLSWORTH	GENERAL	Health	Health Reporting	720.00
11/2/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	716.40
11/5/2026	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	706.16
11/5/2026	LINDSE RUNGE	GENERAL	Health	Health Reporting	702.72
11/5/2026	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	701.90
11/5/2026	CATHERINE ARTHUR	GENERAL	Health	Health Reporting	701.76
11/5/2026	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	701.25
11/5/2026	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	701.16
11/5/2026	BIOSAN DISPOSAL LLC	GENERAL	Health	Health Reporting	698.72
11/5/2026	JENNIFER LASKOWSKI	GENERAL	Health	Health Reporting	696.00
11/5/2026	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	687.98
11/5/2026	MONROE COMMUNITY COLLEGE	GENERAL	Office of the Sheriff	Public Safety	685.00
11/5/2026	TOWNE CHRYSLER PLYM JEEP EAGLE EAGL	ROAD	Highways (DPW)	General Govt Support	679.20
11/2/2026	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	657.98
11/2/2026	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	646.95
11/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	633.56
11/5/2026	ALEXANDRIA HENDERSON	GENERAL	Health	Health Reporting	629.76
11/5/2026	JORDEN REGNET	GENERAL	Health	Health Reporting	626.40
11/5/2026	ROISUL GALIB	GENERAL	Health	Health Reporting	601.20
11/5/2026	LISANDRA RODRIGUEZ	GENERAL	Health	Health Reporting	600.00
11/5/2026	JAMIE EASLEY	GENERAL	Health	Health Reporting	600.00
11/5/2026	REBECCA CROAKMAN	GENERAL	Health	Health Reporting	600.00
11/5/2026	COURTNEY BAILEY	GENERAL	Health	Health Reporting	600.00
11/5/2026	ALYSSA DASILVA	GENERAL	Health	Health Reporting	600.00
11/5/2026	DANIELLE BORRELLI	GENERAL	Health	Health Reporting	600.00
11/5/2026	BAILEY DANAHY	GENERAL	Health	Health Reporting	600.00
11/5/2026	ROBERT JONES	GENERAL	Health	Health Reporting	600.00
11/5/2026	JUMAINE SHABANI	GENERAL	Health	Health Reporting	600.00
11/5/2026	CHRISTINA WEIGAND	GENERAL	Health	Health Reporting	600.00
11/5/2026	ASHLEY BISHOP	GENERAL	Health	Health Reporting	600.00
11/5/2026	ANGELA MICHNO	GENERAL	Health	Health Reporting	600.00
11/5/2026	SUSAN BLAKE	GENERAL	Health	Health Reporting	600.00
11/5/2026	MORGAN WATSON	GENERAL	Health	Health Reporting	599.76
11/5/2026	KRISTINA TIEDEMANN	GENERAL	Health	Health Reporting	589.68
11/5/2026	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	581.68
11/5/2026	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	581.13
11/5/2026	MEGAN HUBBARD	GENERAL	Health	Health Reporting	576.00
11/5/2026	CING MUANG	GENERAL	Health	Health Reporting	570.00
11/5/2026	SASHA HANNAH	GENERAL	Health	Health Reporting	570.00
11/5/2026	CHRISTINE LINDER	GENERAL	Health	Health Reporting	570.00
11/5/2026	ASHLEY VOGT	GENERAL	Health	Health Reporting	570.00
11/5/2026	DANIELLE THOMAS	GENERAL	Health	Health Reporting	570.00
11/5/2026	DORIAN MYLES SR	GENERAL	Health	Health Reporting	570.00
11/5/2026	LILIAN ROMERO	GENERAL	Health	Health Reporting	570.00
11/5/2026	ALEC LAFORME	GENERAL	Health	Health Reporting	570.00
11/5/2026	MARI MENDEZ	GENERAL	Health	Health Reporting	570.00
11/5/2026	BARBARA SNELL	GENERAL	Health	Health Reporting	570.00
11/5/2026	TUNASIA BARBER	GENERAL	Health	Health Reporting	570.00
11/5/2026	DIAHYLESE FIGUEROA	GENERAL	Health	Health Reporting	570.00
11/5/2026	AMAZON CAPITAL SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	568.58
11/5/2026	GEITER DONE OF WNY INC	ROAD	Highways (DPW)	General Govt Support	556.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	554.74
11/5/2026	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Office of the Sheriff	Public Safety	550.00
11/5/2026	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	547.61
11/2/2026	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	546.25
11/5/2026	TAMARA MILLER	GENERAL	Health	Health Reporting	544.32
11/5/2026	REGINA SCHUELER	GENERAL	Health	Health Reporting	540.00
11/5/2026	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	540.00
11/5/2026	NADIA ALGAWANI	GENERAL	Health	Health Reporting	540.00
11/5/2026	AMAL ALOMARI	GENERAL	Health	Health Reporting	540.00
11/5/2026	HORIZON INGRAM	GENERAL	Health	Health Reporting	540.00
11/5/2026	SHERRI CIECIWA	GENERAL	Health	Health Reporting	540.00
11/5/2026	BERNICE MARREROFELIX	GENERAL	Health	Health Reporting	540.00
11/5/2026	HEZELL STEWART	GENERAL	Health	Health Reporting	540.00
11/5/2026	NADATA MARSHALL	GENERAL	Health	Health Reporting	540.00
11/5/2026	BRITTANY O'DELL	GENERAL	Health	Health Reporting	540.00
11/5/2026	MORGAN PHILLIPS	GENERAL	Health	Health Reporting	540.00
11/5/2026	MOHAMEED QUDDUS	GENERAL	Health	Health Reporting	540.00
11/5/2026	RONESIA WHITTAKER	GENERAL	Health	Health Reporting	540.00
11/5/2026	SADE BEASLEY	GENERAL	Health	Health Reporting	540.00
11/5/2026	JENNIFER YOUNG	GENERAL	Health	Health Reporting	537.60
11/5/2026	GRAINGER	GENERAL	Emergency Services	Public Safety	534.00
11/5/2026	HOME DEPOT CREDIT SERVICES	GRANTS	Health	Health Reporting	533.85
11/5/2026	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	523.64
11/5/2026	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	520.50
11/2/2026	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	519.43
11/5/2026	KRISTIN KAVANAGH	GENERAL	Health	Health Reporting	510.00
11/5/2026	VANESSA MIZELL	GENERAL	Health	Health Reporting	510.00
11/5/2026	LATIFA HABIR	GENERAL	Health	Health Reporting	510.00
11/5/2026	TAYLOR JOHN	GENERAL	Health	Health Reporting	510.00
11/5/2026	VANITY PAGAN	GENERAL	Health	Health Reporting	510.00
11/5/2026	JENNIFER WILLIAMS	GENERAL	Health	Health Reporting	510.00
11/5/2026	SARAH TARNOWSKI	GENERAL	Health	Health Reporting	510.00
11/5/2026	HILARY CANTAFIO	GENERAL	Health	Health Reporting	510.00
11/5/2026	JACQUELINE CONROY	GENERAL	Health	Health Reporting	510.00
11/5/2026	KATIE ANDRZEJCZAK	GENERAL	Health	Health Reporting	510.00
11/5/2026	GREY DAWE	GENERAL	Health	Health Reporting	510.00
11/5/2026	JESSICA DASILVA	GENERAL	Health	Health Reporting	510.00
11/5/2026	DARIANA CANDELARIO	GENERAL	Health	Health Reporting	510.00
11/5/2026	SAWLAY KLER	GENERAL	Health	Health Reporting	510.00
11/5/2026	CHERYL KONDRAK CLAYTON	GENERAL	Health	Health Reporting	510.00
11/5/2026	JESSICA MURRAY	GENERAL	Health	Health Reporting	510.00
11/5/2026	DESSARAE LENZ	GENERAL	Health	Health Reporting	510.00
11/5/2026	MALLORY CUMMINGS	GENERAL	Health	Health Reporting	510.00
11/5/2026	MEGAN WATSON	GENERAL	Health	Health Reporting	510.00
11/5/2026	EMILY HART	GENERAL	Health	Health Reporting	510.00
11/5/2026	AMANDA VALENTINE	GENERAL	Health	Health Reporting	510.00
11/5/2026	MICHAEL O'SULLIVAN	GENERAL	Health	Health Reporting	510.00
11/5/2026	DESTINY BALLARD	GENERAL	Health	Health Reporting	510.00
11/5/2026	BAILEY SAWERS	GENERAL	Health	Health Reporting	510.00
11/5/2026	ALISHA MOBLEY	GENERAL	Health	Health Reporting	510.00
11/5/2026	ALISHA ORELLANA-MILLER	GENERAL	Health	Health Reporting	510.00
11/5/2026	CHRYSTAL SMITH	GENERAL	Health	Health Reporting	510.00
11/5/2026	AMANDA WATSON	GENERAL	Health	Health Reporting	510.00
11/5/2026	BERT PANDOLFINO	GRANTS	Central Police Services	Public Safety	504.45
11/5/2026	ALYSSA PERKINS	GENERAL	Health	Health Reporting	504.00
11/5/2026	MELISSA PETRUZZO	GENERAL	Health	Health Reporting	501.60
11/5/2026	CRYSTAL STAFFORD	GENERAL	Health	Health Reporting	499.20
11/2/2026	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	493.71
11/5/2026	AMBER BARTHELEMY	GENERAL	Health	Health Reporting	493.20
11/5/2026	ASHLEY MCGRAW ARCHITECTS DPC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	489.09
11/2/2026	WALLACE SUPPLY DBA JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	488.68
11/5/2026	SULAIKA RODRIGUEZ	GENERAL	Health	Health Reporting	480.00
11/5/2026	KIMBERLY MASHTARE	GENERAL	Health	Health Reporting	480.00
11/5/2026	MELISSA FEICKERT	GENERAL	Health	Health Reporting	480.00
11/5/2026	DARCY MRUGACZ	GENERAL	Health	Health Reporting	480.00
11/5/2026	NICOLE LOOMIS	GENERAL	Health	Health Reporting	480.00
11/5/2026	JENNIFER NETH	GENERAL	Health	Health Reporting	480.00
11/5/2026	BIANCA MALDONADO	GENERAL	Health	Health Reporting	480.00
11/5/2026	CLAIRE FREID	GENERAL	Health	Health Reporting	480.00
11/5/2026	CARLA FRACCICA	GENERAL	Health	Health Reporting	480.00
11/5/2026	MARISSA THOMSEN	GENERAL	Health	Health Reporting	480.00
11/5/2026	HEATHER GRAFF	GENERAL	Health	Health Reporting	480.00
11/5/2026	MIA WHITE	GENERAL	Health	Health Reporting	480.00
11/5/2026	CHRISTINA GALLIVAN	GENERAL	Health	Health Reporting	480.00
11/5/2026	ASHLEY HOFFMAN	GENERAL	Health	Health Reporting	480.00
11/5/2026	ANNA JAUCH	GENERAL	Health	Health Reporting	480.00
11/5/2026	VIVIAN CURRY	GENERAL	Health	Health Reporting	480.00
11/5/2026	BETTY TOE	GENERAL	Health	Health Reporting	480.00

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11/5/2026	AMANDA & MATTHEW CZAJKA	GENERAL	Health	Health Reporting	480.00
11/5/2026	ASHLEE LOGALBO	GENERAL	Health	Health Reporting	480.00
11/5/2026	HOLLY GEIGER	GENERAL	Health	Health Reporting	480.00
11/5/2026	SHANNON CARUANA & BRENDAN QUINN	GENERAL	Health	Health Reporting	480.00
11/5/2026	STACY EROKWU	GENERAL	Health	Health Reporting	480.00
11/5/2026	BRITTANY FRAGALE DENT	GENERAL	Health	Health Reporting	480.00
11/5/2026	KRISTIN BALL	GENERAL	Health	Health Reporting	480.00
11/5/2026	AMBER STOJEK	GENERAL	Health	Health Reporting	480.00
11/5/2026	CLAIRE HUYLER	GENERAL	Health	Health Reporting	480.00
11/5/2026	DANIEL GRITZKE	GENERAL	Health	Health Reporting	480.00
11/5/2026	EMILY SARZYNIAK	GENERAL	Health	Health Reporting	480.00
11/5/2026	AMBER DANKS	GENERAL	Health	Health Reporting	480.00
11/5/2026	BRIANNA SYLVESTER	GENERAL	Health	Health Reporting	480.00
11/5/2026	LAKEISHA THOMAS	GENERAL	Health	Health Reporting	480.00
11/5/2026	NAOMI EDWARDS	GENERAL	Health	Health Reporting	480.00
11/5/2026	DANIELLE PAWLAK	GENERAL	Health	Health Reporting	480.00
11/5/2026	ERIK TURNER	GENERAL	Health	Health Reporting	480.00
11/5/2026	COMAIRCO EQUIP INC	GENERAL	Parks	Culture	453.90
11/5/2026	IRELIS VIDRO	GENERAL	Health	Health Reporting	450.00
11/5/2026	ALEXANDRIA WOYSHNER	GENERAL	Health	Health Reporting	450.00
11/5/2026	NICHOLAS SCHMIDT	GENERAL	Health	Health Reporting	450.00
11/5/2026	MARQUITA COLES	GENERAL	Health	Health Reporting	450.00
11/5/2026	ADEWALE FADUGBA	GENERAL	Health	Health Reporting	450.00
11/5/2026	AVIVA REICH	GENERAL	Health	Health Reporting	450.00
11/5/2026	LAURA LANE	GENERAL	Health	Health Reporting	450.00
11/5/2026	JACQUIE GABBEY	GENERAL	Health	Health Reporting	450.00
11/5/2026	FELISIA PACIORKOWSKI	GENERAL	Health	Health Reporting	450.00
11/5/2026	KENDRA SMITH	GENERAL	Health	Health Reporting	450.00
11/5/2026	ELSA FIGUEROA AYALA	GENERAL	Health	Health Reporting	450.00
11/5/2026	MADELINE PERCCINY	GENERAL	Health	Health Reporting	450.00
11/5/2026	MABLE MARCANO	GENERAL	Health	Health Reporting	450.00
11/5/2026	ROBYN ROZBICKI	GENERAL	Health	Health Reporting	450.00
11/5/2026	JULIE BELLINGER	GENERAL	Health	Health Reporting	450.00
11/5/2026	ZACHARY ELLIS	GENERAL	Health	Health Reporting	450.00
11/5/2026	BRITTANY WEINFURTNER	GENERAL	Health	Health Reporting	450.00
11/5/2026	DAVID LA ROTONDA	GENERAL	Health	Health Reporting	450.00
11/5/2026	ASHLEY ARGY	GENERAL	Health	Health Reporting	450.00
11/5/2026	MEGHAN MARLIN	GENERAL	Health	Health Reporting	450.00
11/5/2026	BIANCA RODRIGUEZ	GENERAL	Health	Health Reporting	450.00
11/5/2026	ANDY SALVATO	GENERAL	Health	Health Reporting	450.00
11/5/2026	NADIA RAMOS	GENERAL	Health	Health Reporting	450.00
11/5/2026	AMANDA BATTLESON	GENERAL	Health	Health Reporting	450.00
11/5/2026	KARA PARKER	GENERAL	Health	Health Reporting	450.00
11/5/2026	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	443.45
11/5/2026	NEW ENTERPRISE STONE & LIME CO	GENERAL	Parks	Culture	442.20
11/5/2026	MPG ENDEAVORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	432.12
11/2/2026	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	432.00
11/5/2026	ASHLEY MIRABAL	GENERAL	Health	Health Reporting	432.00
11/2/2026	CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	430.64
11/5/2026	PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	427.83
11/5/2026	SUSAN MACKOWSKI	GENERAL	Health	Health Reporting	420.00
11/5/2026	ARIANA RODRIGUEZ	GENERAL	Health	Health Reporting	420.00
11/5/2026	ANNESSA WINSTON	GENERAL	Health	Health Reporting	420.00
11/5/2026	AMY BACKLAS	GENERAL	Health	Health Reporting	420.00
11/5/2026	AMANDA PRIES	GENERAL	Health	Health Reporting	420.00
11/5/2026	KRISTINA BISH	GENERAL	Health	Health Reporting	420.00
11/5/2026	TAJAH JEMES	GENERAL	Health	Health Reporting	420.00
11/5/2026	DAH KU	GENERAL	Health	Health Reporting	420.00
11/5/2026	MADELYN KISH	GENERAL	Health	Health Reporting	420.00
11/5/2026	TEHMINA CHAUDHARY	GENERAL	Health	Health Reporting	420.00
11/5/2026	ALAN BOLDEN JR	GENERAL	Health	Health Reporting	420.00
11/5/2026	KELLY KLAHN	GENERAL	Health	Health Reporting	420.00
11/2/2026	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	400.00
11/2/2026	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	391.95
11/2/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	390.78
11/5/2026	CORISSA TYUS	GENERAL	Health	Health Reporting	390.00
11/5/2026	DANA OWCZARCZAK	GENERAL	Health	Health Reporting	390.00
11/5/2026	EVELYN PITCHER	GENERAL	Health	Health Reporting	390.00
11/5/2026	LAURA TRAN	GENERAL	Health	Health Reporting	390.00
11/5/2026	MIRANDA ORTIZ	GENERAL	Health	Health Reporting	390.00
11/5/2026	NICHOLE FREEMAN	GENERAL	Health	Health Reporting	390.00
11/5/2026	JENNIFER GAUTHIER	GENERAL	Health	Health Reporting	387.60
11/5/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	375.38
11/5/2026	SB MARKETING LLC	GENERAL	Office of the Sheriff	Public Safety	375.00
11/5/2026	CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety	374.64
11/2/2026	HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	367.60
11/5/2026	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	362.54
11/5/2026	MAHOGANY HALL	GENERAL	Health	Health Reporting	360.00

Vendor Checks Ending November 06, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	KINJAL PATEL	GENERAL	Health	Health Reporting	360.00
11/5/2026	SHELBY DEMBSKI	GENERAL	Health	Health Reporting	360.00
11/5/2026	SAFONE AHMED	GENERAL	Health	Health Reporting	360.00
11/5/2026	KELSEY BRASS	GENERAL	Health	Health Reporting	360.00
11/5/2026	GRAZHINA OMELCHENKO	GENERAL	Health	Health Reporting	360.00
11/5/2026	NAKYLA FLEMING	GENERAL	Health	Health Reporting	360.00
11/2/2026	TENNANT SALES & SERVICE	GENERAL	Youth Services Division	Public Safety	342.66
11/5/2026	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	330.00
11/5/2026	CASSANDRA KRISS	GENERAL	Health	Health Reporting	330.00
11/5/2026	KATHRYN PITILLO	GENERAL	Health	Health Reporting	330.00
11/5/2026	JORDAN COSTANZO	GENERAL	Health	Health Reporting	330.00
11/5/2026	ULLAH MOSI	GENERAL	Health	Health Reporting	330.00
11/5/2026	ANIYA WIGGINS	GENERAL	Health	Health Reporting	330.00
11/5/2026	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	327.40
11/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	317.61
11/5/2026	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer Districts - 1,4,5	General Govt Support	310.00
11/5/2026	DESMOND HUGHES	GRANTS	Health	Health Reporting	300.00
11/5/2026	LAURA BURCH	GENERAL	Health	Health Reporting	300.00
11/5/2026	CAITLYN BROWN	GENERAL	Health	Health Reporting	300.00
11/5/2026	AMBER MANNA	GENERAL	Health	Health Reporting	300.00
11/5/2026	ABIGAIL HERNANDEZ	GENERAL	Health	Health Reporting	300.00
11/2/2026	OMNI-SITE	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.70
11/2/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	290.00
11/2/2026	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	290.00
11/5/2026	MERJ FLEET SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	290.00
11/5/2026	LACEY THOMPSON	GENERAL	Health	Health Reporting	288.00
11/5/2026	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	285.00
11/5/2026	SUZANNE LOWE	GENERAL	Health	Health Reporting	285.00
11/5/2026	KAYLA GRECO	GENERAL	Health	Health Reporting	285.00
11/5/2026	EVERETT THOMSON	GENERAL	Health	Health Reporting	285.00
11/5/2026	KELLY DEMBIK	GENERAL	Health	Health Reporting	285.00
11/5/2026	W B MASON CO INC	GENERAL	Health	Health Reporting	282.73
11/5/2026	LISA LERCHE & ERIC LERCHE	GENERAL	Health	Health Reporting	270.00
11/5/2026	KATHERINE HEDBERG	GENERAL	Health	Health Reporting	270.00
11/2/2026	NU-WAY AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	262.00
11/5/2026	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	261.62
11/5/2026	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	261.37
11/5/2026	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	258.30
11/2/2026	ENVIRONMENTAL RESOURCE ASSOCIATES I	SEWER	Sewer District - 3 / Southtown	General Govt Support	255.03
11/5/2026	DANIELLE KIERNAN	GENERAL	Health	Health Reporting	255.00
11/5/2026	DEANNA PEREZCALLOWAY	GENERAL	Health	Health Reporting	255.00
11/5/2026	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	253.49
11/2/2026	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	252.72
11/5/2026	JENNA BORDONARO-HINKLE	GENERAL	Health	Health Reporting	249.60
11/2/2026	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	247.90
11/5/2026	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	244.88
11/5/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	244.32
11/2/2026	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.19
11/5/2026	Mercedes Kidd	GENERAL	Health	Health Reporting	240.00
11/5/2026	DANIELE TERRY	GENERAL	Health	Health Reporting	240.00
11/5/2026	ELIZABETH ALEJANDRO	GENERAL	Health	Health Reporting	240.00
11/5/2026	ROBYN HUGHES	GENERAL	Health	Health Reporting	240.00
11/5/2026	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	237.00
11/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support	236.07
11/5/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	235.75
11/5/2026	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	231.56
11/2/2026	CURBELL PLASTICS INC	GENERAL	Dept of Public Works	General Govt Support	230.00
11/5/2026	STACY ATTEA & EDMUND ATTEA	GENERAL	Health	Health Reporting	225.00
11/5/2026	ALYSSA QUARLES	GENERAL	Health	Health Reporting	225.00
11/5/2026	EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support	216.00
11/5/2026	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	213.00
11/5/2026	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
11/5/2026	KATIE SCHAFER	GENERAL	Health	Health Reporting	210.00
11/2/2026	HERITAGE-CRYSTAL CLEAN	SEWER	Sewer District - 2	General Govt Support	205.00
11/2/2026	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	198.00
11/5/2026	JONATHAN EARL	GENERAL	Health	Health Reporting	195.00
11/5/2026	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	194.82
11/2/2026	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
11/5/2026	CONCRETE CATCH BASIN PRODUCTS LLC	ROAD	Highways (DPW)	General Govt Support	191.00
11/2/2026	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	189.60
11/5/2026	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	186.68
11/5/2026	ERICA RAMIREZ	GENERAL	Health	Health Reporting	180.00
11/5/2026	EMMA LJILJANICH	GENERAL	Personnel	General Govt Support	175.00
11/2/2026	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	174.18
11/2/2026	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	173.80
11/5/2026	JUDY L HARTZELL	GENERAL	Personnel	General Govt Support	170.00
11/5/2026	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	169.14
11/2/2026	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	168.05

Vendor Checks Ending November 06, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/2/2026	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	165.00
11/5/2026	KATIE STANEK	GENERAL	Personnel	General Govt Support	165.00
11/5/2026	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	164.00
11/5/2026	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	163.98
11/5/2026	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	160.00
11/5/2026	TYLER BARNAS	GENERAL	Personnel	General Govt Support	160.00
11/5/2026	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	159.00
11/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	158.88
11/5/2026	CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	158.40
11/5/2026	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	152.86
11/5/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.56
11/5/2026	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
11/5/2026	NEXTIVA INC	E-911	Central Police Services	Public Safety	143.18
11/2/2026	H.R DILS SALES & SERVICE INC	GENERAL	Parks	Culture	140.97
11/5/2026	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	137.43
11/5/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	133.99
11/5/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	133.58
11/2/2026	FERRY INC	ROAD	Highways (DPW)	General Govt Support	128.38
11/5/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	121.80
11/5/2026	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	121.34
11/2/2026	SHI INTERNATIONAL CORP	GENERAL	Youth Services Division	Public Safety	121.33
11/5/2026	PROCTOR,TASHARELLE	GENERAL	Health	Health Reporting	120.00
11/5/2026	10-75 EMERGENCY LIGHTING LLC	GENERAL	Emergency Services	Public Safety	119.85
11/2/2026	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	117.68
11/5/2026	NYS CONF LOCAL MENTAL HYG DIRECTORS	GENERAL	Dept of Mental Health	Health Reporting	117.00
11/2/2026	NORTHEAST SHARED SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	116.64
11/5/2026	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	115.97
11/5/2026	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
11/5/2026	MADELINE BAYNES	GENERAL	District Attorney	General Govt Support	113.40
11/5/2026	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	111.82
11/2/2026	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	110.45
11/5/2026	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	108.61
11/2/2026	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	105.60
11/5/2026	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	101.80
11/5/2026	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	100.00
11/5/2026	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	97.85
11/5/2026	LAKESHORE LEARNING MATERIALS	LIBRARY	BEC Public Library	General Govt Support	97.10
11/5/2026	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
11/5/2026	WEGMANS SHOPPERS CLUB FOR BUSINESS	GENERAL	Youth Services Division	Public Safety	93.79
11/5/2026	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
11/5/2026	J C EHRLICH	GENERAL	Health	Health Reporting	93.00
11/5/2026	MARY MCCORMICK	GENERAL	Health	Health Reporting	91.20
11/5/2026	SHEILY MORALES	GENERAL	Health	Health Reporting	90.00
11/5/2026	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.99
11/5/2026	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	89.02
11/5/2026	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	85.13
11/2/2026	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	84.33
11/2/2026	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	82.95
11/5/2026	UPS	SEWER	Sewer District - 2	General Govt Support	78.25
11/5/2026	BOUND TREE MEDICAL LLC	GENERAL	Health	Health Reporting	77.50
11/5/2026	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.68
11/2/2026	CUSTODIAN PETTY CASH	LIBRARY GRANTS	BEC Public Library	General Govt Support	72.47
11/2/2026	AD SPECIALTY SOLUTIONS LLC	GENERAL	Central Police Services	Public Safety	71.00
11/5/2026	TRI-COUNTY SUPPLY INC	GENERAL	Parks	Culture	70.00
11/5/2026	BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	69.77
11/5/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Central Police Services	Public Safety	65.55
11/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.07
11/5/2026	CHARM TEX	GENERAL	Youth Services Division	Public Safety	62.82
11/2/2026	Kim M. Buck	GENERAL	District Attorney	General Govt Support	59.85
11/2/2026	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	58.78
11/5/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	58.52
11/2/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	56.87
11/5/2026	RADIATION DETECTION COMPANY	GENERAL	Health	Health Reporting	56.74
11/5/2026	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	55.85
11/2/2026	CLARK AIR CONDITIONING SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	55.80
11/5/2026	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	55.53
11/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
11/5/2026	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	54.14
11/5/2026	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	51.16
11/5/2026	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	50.90
11/5/2026	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	50.90
11/5/2026	Elma Hardware	GENERAL	Parks	Culture	50.76
11/5/2026	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	50.40
11/5/2026	FEDEX SERVICES	GENERAL	Health	Health Reporting	50.04
11/5/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	49.20
11/5/2026	CHARVELL MACK	GENERAL	Health	Health Reporting	45.00
11/5/2026	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	42.35
11/5/2026	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90

Vendor Checks Ending November 06, 2026

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
11/5/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	37.59
11/2/2026	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	37.00
11/5/2026	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	36.90
11/2/2026	CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting	35.95
11/5/2026	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	35.00
11/2/2026	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	33.62
11/2/2026	CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety	33.28
11/5/2026	STRYKER SALES LLC	GENERAL	Health	Health Reporting	31.24
11/2/2026	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	31.20
11/5/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
11/5/2026	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	27.00
11/5/2026	GRAINGER	GENERAL	Real Property Tax Services	General Govt Support	24.64
11/2/2026	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	24.26
11/5/2026	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.28
11/5/2026	DATAVANT	GENERAL	District Attorney	General Govt Support	21.20
11/5/2026	UPS	SEWER	Sewer District - 6	General Govt Support	18.59
11/5/2026	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	18.29
11/5/2026	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	13.76
11/5/2026	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	12.91
11/5/2026	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	6.05
11/2/2026	Julie A. Wick	GENERAL	District Attorney	General Govt Support	6.00
11/2/2026	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
11/2/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
11/2/2026	W B MASON CO INC	GRANTS	Health	Health Reporting	1.99
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