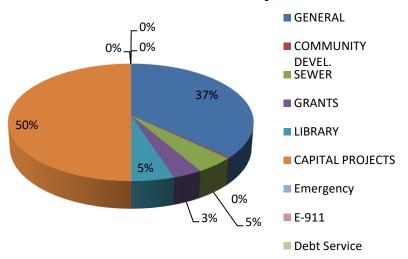
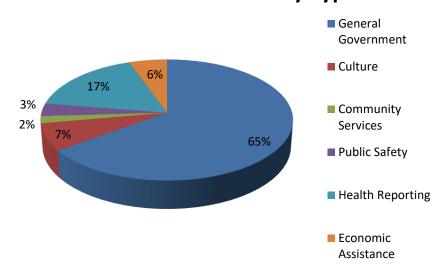
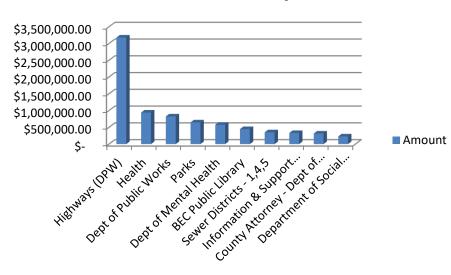
Check Amounts by Fund



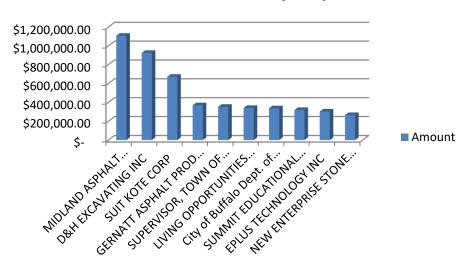
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
9/12/2024 MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES ROAD AND BRIDGES	Highways (DPW)	General Govt Support	582,059.68
9/12/2024 MIDLAND ASPHALT MATERIALS INC 9/12/2024 D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	472,868.46
9/12/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	445,575.95 367,697.67
9/12/2024 SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	351,543.68
9/12/2024 GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	350,602.08
9/12/2024 GERNATT ASPTIALT FROD INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	336,608.51
9/12/2024 SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	318,283.58
9/12/2024 D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	314,855.51
9/12/2024 EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	297,476.34
9/12/2024 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	256,338.83
9/12/2024 GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	205,528.30
9/12/2024 PERKINELMER U.S LLC	BLD. AND IMPROVEMENT	Health	Health Reporting	195,794.81
9/12/2024 D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	163,428.98
9/12/2024 MILTON CAT	BLD. AND IMPROVEMENT	2 , , ,	Culture	152,392.00
9/12/2024 PITNEY BOWES RESERVE ACCOUNT	GENERAL	Dept of Public Works	General Govt Support	150,000.00
9/12/2024 TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	144,975.00
9/12/2024 NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	137,619.58
9/12/2024 RESETARITS CONSTRUCTION CORPORATION		Dept of Public Works	General Govt Support	125,356.06
9/12/2024 NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	124,400.89
9/12/2024 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	116,187.00
9/12/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	115,648.24
9/12/2024 SUIT KOTE CORP	BLD. AND IMPROVEMENT	Parks	Culture	113,411.78
9/12/2024 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	112,700.00
9/12/2024 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	110,606.00
9/12/2024 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Dept of Mental Health	Health Reporting	99,018.00
9/12/2024 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	83,562.00
9/12/2024 WOLFGANG AND WEINMAN FOUR	GENERAL	County-wide Accounts Budget	General Govt Support	76,288.26
9/12/2024 C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	75,000.00
9/12/2024 CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	64,892.00
9/12/2024 C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	64,754.10
9/12/2024 Hearing & Speech Center,	GENERAL	Health	Health Reporting	53,462.00
9/12/2024 IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	51,140.46
9/12/2024 NRG BUSINESS MARKETING LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	50,747.15
9/12/2024 MIDLAND ASPHALT MATERIALS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	50,700.38
9/12/2024 SAVE THE MICHAELS OF THE WORLD	GENERAL	Jail Management	Public Safety	50,000.00
9/12/2024 CONCORDIA LUTHERAN MINISTRIES	GENERAL	County-wide Accounts Budget	General Govt Support	49,536.43
9/12/2024 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.66
9/12/2024 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	47,559.00
9/12/2024 MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	47,524.20
9/12/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,079.58
9/12/2024 BUFFALO CENTER FOR ARTS & TECHNOLOG	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	41,630.00
9/12/2024 RESETARITS CONSTRUCTION CORPORATION	I BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	41,325.00
9/12/2024 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	39,525.00
9/12/2024 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	36,096.00
9/12/2024 EC SOIL & WATER CONSERVATION DIST	GRANTS	Environment & Planning Divis'n	Home and Community Service	35,704.49
9/12/2024 LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	35,610.50
9/12/2024 MASTERSON ADVISORS LLC	GENERAL	County-wide Accounts Comptroll		0 35,000.00
9/12/2024 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	34,750.84
9/12/2024 BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	33,850.00
9/12/2024 MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	32,879.50
9/12/2024 PROFESSIONAL SCUBA INC	GENERAL	Office of the Sheriff	Public Safety	31,920.00
9/12/2024 LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	30,952.50
9/12/2024 NEW DIRECTIONS YOUTH & FAMILY SVC 9/12/2024 SUIT KOTE CORP	GENERAL BOAD AND BRIDGES	Department of Social Services	Economic Assistance and Opport	26,753.19
	ROAD AND BRIDGES UTILITIES AGGREGATE	Highways (DPW) Utilities Fund (DPW)	General Govt Support General Govt Support	26,278.72
9/12/2024 KURK FUEL CO 9/12/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	23,955.93 23,177.06
9/12/2024 MICKESSON MEDICAL-SURGICAL GOV 1 SOL 9/12/2024 ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	23,177.06
9/12/2024 ASSOCIATED PHYSICAL & OCCUPATIONAL 9/12/2024 UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	20,250.00
9/12/2024 OBMID FSTCHIATRY 9/12/2024 MOLLNAR CONSTRUCTION CO INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,800.00
9/12/2024 VERIZON	GENERAL	Information & Support Services	General Govt Support	19,644.53
9/12/2024 VERIZON 9/12/2024 WINTER EQUIPMENT CO INC	ROAD	Highways (DPW)	General Govt Support	19,564.00
9/12/2024 WINTER EQUIFMENT CO INC 9/12/2024 LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	18,618.09
9/12/2024 LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	18,250.00
9/12/2024 LAWLET SERVICE INSURANCE GROUP 9/12/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	17,812.50
9/12/2024 PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
9/12/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	16,846.49
9/12/2024 B & H FOTO & ELECTRONICS CORP	GRANTS	Senior Services	Economic Assistance and Opport	16,770.00
9/12/2024 ARCHITECTURAL RESOURCES	LIBRARY GRANTS	BEC Public Library	General Govt Support	16,100.00
9/12/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	15,178.74
9/12/2024 YWCA	GENERAL	Youth Services Division	Public Safety	15,000.00
9/12/2024 SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,821.95
9/12/2024 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	14,012.00
9/12/2024 SIEMENS INDUSTRY INC	SEWER			13,520.07
9/12/2024 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	13,444.21
9/12/2024 ISLAND KIDS CC BASELINE	GENERAL	Department of Social Services	Economic Assistance and Opport	13,053.79
9/12/2024 BOYS & GIRLS CLUBS OF THE	GENERAL	Youth Services Division	Public Safety	13,000.00
9/12/2024 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,402.62
			The second of the opport	, .02.02

222502 VOUTH ADVOCATE PROCRAMS INC	Check Date Payee Name 9/12/2024 CIAMBELLA HOME CARE INC	Fund Name GRANTS	Business Area Senior Services	Account Type Economic Assistance and Opport	Amount 12,398.80
1,519.02 Part Process Part				• •	
2022001 AURANN ALPERCAN PREEDOM PRON INC.			•	• •	
13.02.024 URFANIMA AMERICAN FREEDOM FIND ID. AND MPROVEMENT Environment & Painting Division Formation Formation 13.00.02 13.00.			•		
1972/2002 LAVINEEY SERVICE (SINSHANCE GROUP) CREMATI County Alternary - Dept of Labory CREMATING COLLABORATIVE CARE NO. CREATING STREET CARE NO.					11,307.00
### 17/2004 HARMONM COLLABORATIVE CARE INC. ### 17/2004 HARMONM COLLABORATIVE CARE INC. ### 17/2004 HARMONM COLLABORATIVE CARE INC. ### 17/2004 BANGEL ARCHITECTS P.C. ### 17/2004 BISON BASERALL ### 17/2004 BANGEL ARCHITECTS P.C. ### 17/2004 BISON BASERALL ### 17/2004				•	10,946.00
1972/2004 GPFLODRING SOLUTIONS GENERAL Dept of Pakilis Works BEC Pakilis University Dept of Pakilis Works BEC Pakilis Larger Dept of Pakilis Works Dept of Pakilis Work	9/12/2024 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library		10,730.88
1972/002 FEATURE Library Public Benefic Agencies (IPP) Feature F	9/12/2024 HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	10,701.63
1912/2003 BAMMEL ARCHITECTS P.C. GENERAL Policy Services	9/12/2024 GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	10,697.28
### PATRONS PROVISED FRANKES SUPPLY NO ### PATRONS PROVIS	9/12/2024 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	10,447.60
01/2002/4 FLOW, MATT URBAN HUMAN SERV				The state of the s	10,172.50
9.12/2022 ALT COL MATT URRAN HUMAN SERV GRANTS GENERAL Health Health Reporting 9,756.00 1,776.00					10,120.70
M1202204 GEN-PROGE SALES & SERVICE INC					
9620220 GEN-PROCE SALES & SERVICE IN C					
P12/2024 NEW DIRECTIONS YOUTH & FAMILY SVC					
9.310262 GERNATT ASPHALT PROD INC 9.310262 APPROVEDEDTION SOUTH & FAMILY SVC 9.310262 APPROVEDEDTION SOUTH & FAMILY SVC 9.310262 APPROVED BINESTIC AT BUILY ALLO PEDATRIC ASS 9.310262 APPROVED BINESTIC AT BUILY ALLO PEDATRIC ASS 9.310262 APPROVED BINESTIC AT BUILY ALLO PEDATRIC ASS 9.310262 APPROVED BINESTIC BINESTIC APPROVED BINESTIC BINESTI					
94722024 NEW DIRECTIONS YOUTH & FAMILY SVC			· ·	The state of the s	
9122022 UNIVERSITY AT BUFFALO PEDATRIC ASS GENERAL Health Health Reporting 9,120.00 9122023 NORTHWEST BUFFALO COMMAINITY CENTER (RANTS Senior Services Economic Assistance and Opport 8,800.00 9122023 NORTHWEST BUFFALO COMMAINITY CENTER (RANTS Senior Services Economic Assistance and Opport 8,800.00 9122023 REPORTHWEST BUFFALO COMMAINITY CENTER (RANTS Senior Services Economic Assistance and Opport 8,800.00 9122024 REPORTHWEST BUFFALO COMMAINITY CENTER (RANTS Senior Services Popul of Law General Covil Support 8,800.00 9122024 PROMECIA CORP GENERAL Dept of Public Works General Covil Support 8,800.00 9122024 PROMECIA CORP GENERAL Dept of Public Works General Covil Support 8,800.00 9122024 PROMECIA CORP GENERAL Dept of Public Works General Covil Support 8,800.00 9122024 PROMECIA CORP GENERAL Dept of Public Works General Covil Support 7,862.00 9122024 PROMECIA CORP GENERAL					
912/20224 ACRITY OF BUFFALO COMMUNITY CENTER GRANTS			•	7.7	
94720224 ADRITHVEST BUFFALO COMMUNITY CENTER					8,995.00
912/2022 A PROSPORT SAYS OF THE DISABLED INC 912/2022 A PROSPECT OF THE DISABLED INC 9	9/12/2024 NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
981720224 RENKSHIKE FARM CENTER & SYCS FOR YO GENERAL Department of Social Services GENOMIC Assistance and Opport 8,252,87 98172024 PROMEGA CORP GENERAL Dept of Public Works GENERAL Dept of Works	9/12/2024 NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,800.00
94122024 PROMEGA CORP 9122024 F. & M STAR PAINTING INC LIBRARY PROJECTS Public Works General Gov Support 7,964.88 9122024 G. S BUSINESS GYSTEMS INC PHARMACEUTICAL SET Health Health February 7,964.88 9122024 G. S BUSINESS GYSTEMS INC PHARMACEUTICAL SET Health Health February 7,965.88 9122024 D. S BUSINESS GYSTEMS INC GRANTS Find Services Public Salety 7,965.88 9122024 D. S BUSINESS GYSTEMS INC GRANTS Find Services Public Salety 7,965.00 9122024 BACK TO BASICS OUTREACH INC GENERAL Comptroller General Cov Support 7,800.00 9122024 BACK TO BASICS OUTREACH INC GENERAL Comptroller General Cov Support 7,800.00 9122024 TRANSITIONAL SERV INC GENERAL Comptroller General Cov Support 7,800.00 9122024 TRANSITIONAL SERV INC GENERAL Comptroller General Cov Support 7,790.00 9122024 SERVING GENERAL Comptroller General Cov Support 7,790.00 9122024 SERVING GENERAL Comptroller General Cov Support 7,790.00 9122024 SERVING GENERAL GE				• • • • • • • • • • • • • • • • • • • •	8,533.00
9412/2024 A M STAR PAINTING INC LIBRARY PROJECTS Dept of Public Works General Gov Support 7,852,85 9412/2024 C SUBJINESS SYSTEMS INC GRANTS GRANTS Senior Services Public Safety 7,755,77 9412/2024 C SUBJINESS SYSTEMS INC GRANTS GRANTS Senior Services Public Safety 7,755,77 9412/2024 C SUBJINESS SYSTEMS INC GRANTS GRANTS Senior Services Public Safety 7,755,77 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,755,77 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,755,77 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS OF CHIO LLC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services Public Safety 7,750,70 9412/2024 C SUBJINESS SYSTEMS INC GRANTS Senior Services C SUBJINESS C S			•	• • • • • • • • • • • • • • • • • • • •	8,522.26
9412/2024 FORD PMINISTRES INC			•	• • • • • • • • • • • • • • • • • • • •	8,255.87
94122024 C SUBJINES SYSTEM NO				,	
91/22/224 FORM LOCKBOX GENERAL Health Health Health Reporting 7,585.75			•		
94722024 FORM LOCKBOX Health Health Health Health Form For					
94722024 FORTH-MYEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Conomic Assistance and Opport 7,500.00 94722024 FORSO-HER & MALECRI LLP GENERAL Comptroller General Gord Support 7,500.00 94722024 FORMAN ANTHONY & ASSOCINC GENERAL Dept of Mental Health Health Reporting 7,479.00 94722024 ERANSTIONAL SERV INC GENERAL Dept of Mental Health Health Reporting 7,479.00 94722024 ELBALLA ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 7,290.00 94722024 LIGHTLE ENTERPRISES OF OHIO LLC ROAD Highways (DPV) General Gord Support 7,290.00 94722024 GUSTODIAN PETTY CASH LIBRARY BEC Public Library General Gord Support 7,716.25 94722024 CUSTODIAN PETTY CASH SERVICE GENERAL Health				•	
91/22/224 PRESCHER AM LECKI LLP GENERAL Comptroller General Gov Support 7,500.00 91/22/224 FRANSITIONAL SERV INC GENERAL Comptroller General Gov Support 7,7479.00 91/22/224 FRANSITIONAL SERV INC GENERAL Dept of Mental Health General Gov Support 7,7479.00 91/22/224 ERDAMA ANTHONY & ASSOCIATES BLD. AND BRIDGES Highways (DPW) General Gov Support 7,749.00 91/22/224 ERDAMA ANTHONY & ASSOCIATES BLD. AND IMPROVEMENT Polytolic Works General Gov Support 7,739.55.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD Highways (DPW) General Gov Support 7,739.55.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD Highways (DPW) General Gov Support 7,739.55.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD Highways (DPW) General Gov Support 7,740.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD HIGHWAYS (DPW) General Gov Support 7,740.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD HIGHWAYS (DPW) General Gov Support 7,740.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD HIGHWAYS (DPW) General Gov Support 7,740.00 91/22/224 ERDAMA ENTERPRISES OF OHIO LLC ROAD HIGHWAYS (DPW) General Gov Support 6,748.42 04,742/224 ERDAMA ENTERPRISES OF OHIO LIC ROAD HIGHWAYS (DPW) General Gov Support 6,748.42 04,742/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Health Health Health Health Reporting 6,740.00 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Health Health Health Reporting 6,740.00 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Health Health Health Reporting 6,740.00 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Health Health Health Reporting 6,740.00 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Health Health Reporting 6,740.00 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Public Benefit Agencies (DEP) 91/22/224 ERDAMA ENTERPRISE OF WIN INC GENERAL Public Benefit Agencies (DEP) 91/22/224 ERDAMA ENTERPRISE OF THE GOVERN E					
94122024 TRANSTIONAL SERV INC GENERAL Dept of Mental Health Health Reporting 7,790.00				The state of the s	
941/22024 ENDMAN ANTHONY & ASSOCINC ADA AND BRIDGES Highways (DPW) General Gord Support 7,475.00 971/22024 LABELLA ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 7,289.00 971/22024 ENDMAN ANTHONY & ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 7,289.00 971/22024 ENDMAN ANTHONY & ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 7,289.00 971/22024 ENDMAN ANTHONY & ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Gord Support 7,714.00 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,944.42 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,796.10 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,796.10 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,796.10 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,790.00 971/22024 ENDMAN ANTHONY & GRANTS Senior Services Economic Assistance and Opport 6,790.00 971/22024 ENDMAN ANTHONY & GRANTS Senior Services General Gord Support 6,700.00 971/22024 ENDMAN & GRANTS					
91/22/224 LERDMAN ANTHONY & ASSOC INC ROAD AND BRIDGES Highways (DPW) General Gov Support 7.471.68 91/22/224 LIGHTLE ENTERPRISES OF OHIO LLC ROAD Flore Highways (DPW) General Gov Support 7.295.05 91/22/224 FLEPPING STONE PHYSICAL THER GENERAL Health Health Health Health Reporting 7.140.05 91/22/224 TICO LIMATT URBAN HUMAN SERV GRANTS Senior Services Economic Assistance and Opport 6.780.10 91/22/224 TICO LIMATT URBAN HUMAN SERV GRNERAL Health Health Health Reporting 6.780.10 91/22/224 TICO LIMATT URBAN HUMAN SERV GRNERAL Health Health Health Reporting 6.780.10 91/22/224 TICO LIMATT URBAN HUMAN SERV GRNERAL Dept of Public Works General Gov Support 6.700.10 91/22/224 BI J MURRHEAD CO INC GENERAL Dept of Public Works General Gov Support 6.700.10 91/22/224 ENVISIONWARE INC LIBRARY BEC Public Library General Gov Support 6.641.85 91/22/224 ENVISIONWARE INC LIBRARY BEC Public Library General Gov Support 6.641.85 91/22/224 ENVISIONWARE INC LIBRARY BEC Public Library General Gov Support 6.641.85 91/22/224 ENVISIONWARE INC GENERAL Health He			•		
91/22/224 LABELLA ASSOCIATES BLD. AND IMPROVEMENT Dept of Public Works General Govf Support 7,395.55 91/22/224 STEPPING STONE PHYSICAL THER GENERAL Health H			•		7,471.66
91/22/224 EUSTODIAN PETTY CASH LIBRARY BEC Public Library General Govf Support 5,746.00					7,395.50
91/22/224 CUSTODIAN PETTY CASH LIBRARY BEC Public Library General Govt Support 7,115.28 91/22/224 T. COL MATT URBAN HUMAN SERV GRANTS Senior Services Economic Assistance and Opport 6,944.49 91/22/224 T. COL MATT URBAN HUMAN SERV GRANTS Senior Services Economic Assistance and Opport 6,780.00 91/22/224 L. COL MATT URBAN HUMAN SERV GRANTS Senior Services Economic Assistance and Opport 6,780.00 91/22/224 D. J. MURIHEAD CO INC GENERAL Dept of Public Works General Govt Support 6,700.00 91/22/224 ENVISIONWARE INC LIBRARY BEC Public Library General Govt Support 6,641.60 91/22/224 ENVISIONWARE INC LIBRARY BEC Public Library General Govt Support 6,641.60 91/22/224 DORNHAVA GENERAL Health Health Reporting 6,084.00 91/22/224 DORNHAVA GENERAL Health Health Reporting 6,288.00 91/22/224 DORNHAVA GENERAL Health Health Reporting 6,288.00 91/22/224 COMET FLASHER INC ROAD Highways (DPW) General Govt Support 6,225.00 91/22/224 COMET FLASHER INC GRANTS Emergency Services Public Safety 6,293.60 91/22/224 COMET FLASHER INC GRANTS GENERAL Dept of Public Works General Govt Support 6,280.00 91/22/224 DEPT LOVER GOVERNO FLORE GENERAL Dept of Public Works General Govt Support 6,280.00 91/22/224 GENERAL GENERAL Dept of Public Works General Govt Support 6,280.00 91/22/224 COMET FLASHER INC GENERAL Dept of Public Works General Govt Support 6,290.00 91/22/224 COMET FLASHER INC GENERAL Dept of Public Works General Govt Support 6,140.90 91/22/224 COUNT OF CLARENCE GENERAL Dept of Public Works General Govt Support 6,000.00 91/22/224 COUNT OF CLARENCE GENERAL Dept of Public Works General Govt Support 6,000.00 91/22/224 COUNT OF CLARENCE GENERAL Dept of Public Works General Govt Support 6,000.00 91/22/224 COLD STANDARD DIAGNOSTICS GENERAL Dept of Public Works General Govt Support 6,000.00 9	9/12/2024 LIGHTLE ENTERPRISES OF OHIO LLC	ROAD	Highways (DPW)	General Govt Support	7,290.00
9/12/2024 LT COL MATT URBAN HUMAN SERV GRANTS Senior Services Economic Assistance and Opport 6,944.24	9/12/2024 STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	7,140.00
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9/12/2024 GOLD STANDARD DIAGNOSTICS GENERAL Health Health Reporting 5,936.64 9/12/2024 CENTER FOR ELDER LAW & JUSTICE GRANTS Senior Services Economic Assistance and Opport 5,770.65 9/12/2024 CENTER FOR ELDER LAW & JUSTICE GRANTS Senior Services Economic Assistance and Opport 5,688.45 9/12/2024 WOLFGANG AND WEINMAN GENERAL County-wide Accounts Budget General Govt Support 5,433.96 9/12/2024 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 3 / Southtown General Govt Support 5,430.54 9/12/2024 PROYERS AT LARGE ASSOC GENERAL Dept of Public Benefit Agencies (DEP) Economic Assistance and Opport 5,304.24 17AC DRUG & ALCOHOL PREVENTION COAL GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 5,000.00 9/12/2024 ITAC DRUG & ALCOHOL PREVENTION COAL GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 5,000.00 9/12/2024 SOUTH BFLO COM DEV ASSOC GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 5,000.00 9/12/2024 SOUTH BFLO COM DEV ASSOC GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 5,000.00 9/12/2024 JEREMY C TOTH AS CUSTODIAN GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 5,000.00 9/12/2024 JEREMY C TOTH AS CUSTODIAN GENERAL County-wide Accounts Budget General Govt Support 4,995.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL Parks Culture 4,975.00 9/12/2024 WITH FENCE CO INC GENERAL County-wide Accounts Budget General Govt Support 4,925.00 9/12/2024 WITH FENCE CO INC GENERAL County-wide Accounts Budget General Govt Support 4,925.00 9/12/2024 WITH FENCE CO INC GENERAL County-wide Accounts Budget General Govt Support 4,925.00 9/12/2024 WITH FENCE CO INC GENERAL COUNTY-wide Accounts Budget General Govt Support 4,746.20 9/12/2024 WITH FENCE COUNTY			. ,	The state of the s	6,000.00
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9/12/2024 SOUTH BFLO COM DEV ASSOC 9/12/2024 ABC CUSTOM SALES INC/ALL STARS GEAR 9/12/2024 JEREMY C TOTH AS CUSTODIAN 9/12/2024 CITY OF BUFFALO TREASURER GENERAL 9/12/2024 CITY OF BUFFALO TREASURER GENERAL 9/12/2024 CITY OF BUFFALO TREASURER GENERAL 9/12/2024 ERIE SOLAR GARDENS LLC 9/12/2024 CITY OF BUFFALO TREASURER GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 4,995.00 County Attorney - Dept of Law General Govt Support 4,945.00 General Govt Support 4,825.20 County-wide Accounts Budget General Govt Support 4,825.20 County-wide Accounts Budget General Govt Support 4,825.20 General Govt Support 4,746.20				The state of the s	5,000.00
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9/12/2024 WINTER EQUIPMENT CO INC ROAD Highways (DPW) General Govt Support 4,822.20 9/12/2024 PROMEGA CORP GENERAL Central Police Services Public Safety 4,746.20 9/12/2024 ERIE SOLAR GARDENS LLC UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 4,729.21 9/12/2024 CITY OF BUFFALO TREASURER GENERAL County-wide Accounts Budget General Govt Support 4,698.00					4,945.00
9/12/2024 PROMEGA CORP GENERAL Central Police Services Public Safety 4,746.20 9/12/2024 ERIE SOLAR GARDENS LLC UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 4,729.21 9/12/2024 CITY OF BUFFALO TREASURER GENERAL County-wide Accounts Budget General Govt Support 4,698.00					4,875.00
9/12/2024 ERIE SOLAR GARDENS LLC UTILITIES AGGREGATE Utilities Fund (DPW) General Govt Support 4,729.21 9/12/2024 CITY OF BUFFALO TREASURER GENERAL County-wide Accounts Budget General Govt Support 4,698.00			9 , , ,		4,822.20
9/12/2024 CITY OF BUFFALO TREASURER GENERAL County-wide Accounts Budget General Govt Support 4,698.00				•	4,746.20
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9/12/2024 CERILLIANT CORPORATION GENERAL Health Health Reporting 4,586.60			,	• •	
	3/12/2024 CERILLIANT CURPURATION	GENERAL	ı ıcallı	rieditii Nepoltiilig	4,086.60

	Payee Name PIONEER MOTORSPORT INC	Fund Name GENERAL	Business Area Parks	Account Type Culture	Amount 4,565.99
	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	4,564.14
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,521.83
	C S BUSINESS SYSTEMS INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	4,374.00
9/12/2024	CRAFTMASTER HARDWARE CO INC	GENERAL	Jail Management	Public Safety	4,347.78
	GP FLOORING SOLUTIONS	GENERAL	Dept of Public Works	General Govt Support	4,250.00
	INCLUSION SOLUTIONS LLC	GRANTS	Health	Health Reporting	4,195.90
	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	4,125.00
	EMPIRE BLENDED PRODUCTS INC SOUTH BFLO COM DEV ASSOC	SEWER GRANTS	Sewer District - 3 / Southtown	General Govt Support	4,100.00
	PROFESSIONAL SPORTS PUBLICATIONS	LIBRARY GRANTS	Senior Services BEC Public Library	Economic Assistance and Opport General Govt Support	4,067.00 4,000.00
	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT		General Govt Support	4,000.00
	LABELLA ASSOCIATES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,978.05
	RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,972.00
9/12/2024	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,969.00
	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,900.00
	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	3,862.50
	FELICIAN SISTERS OF NORTH AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	3,773.03
	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,760.29
	WNY SCOUT COUNCIL, BSA #380 WNY SCOUT COUNCIL, BSA #380	GENERAL GENERAL	Public Benefit Agencies (DEP) Public Benefit Agencies (DEP)	Economic Assistance and Opport Economic Assistance and Opport	3,750.00 3,750.00
	REVVITY HEALTH SCIENCES INC	GENERAL	Health	Health Reporting	3,675.00
	Realeo Inc.	GENERAL	County-wide Accounts Budget	General Govt Support	3,576.06
	MILLINGTON LOCKWOOD INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,525.70
	HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	3,510.65
9/12/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
9/12/2024	MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	3,442.50
	FELICIAN SISTERS OF NORTH AMERICA	GENERAL	County-wide Accounts Budget	General Govt Support	3,377.87
	FRIENDS OF LIMERICK INC		Environment & Planning Divis'n	Home and Community Service	3,250.00
	EPLUS TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety	3,210.43
	ALLIANCE TECHNICAL GROUP LLC	SEWER ROAD	Sewer District - 3 / Southtown	General Govt Support	3,200.00
	SNAP ON INDUSTRIAL SHC SERVICES INC	GENERAL	Highways (DPW) Jail Management	General Govt Support Public Safety	3,199.00 3,187.50
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,185.34
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	3,114.00
	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,020.64
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	3,007.09
9/12/2024	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	2,954.34
9/12/2024	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,949.54
	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,870.42
	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,822.98
	LINSTAR INC	GENERAL	County Clerk	General Govt Support	2,819.46
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,797.25
	WILLETT BUILDERS INC TRANE SERVICE OF WNY	GENERAL GENERAL	Parks Dept of Public Works	Culture General Govt Support	2,776.53 2,762.00
	ABC CUSTOM SALES INC/ALL STARS GEAR	GRANTS	Senior Services	Economic Assistance and Opport	2,708.40
	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,693.25
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,662.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,561.15
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,550.00
9/12/2024	ULINE INC	GENERAL	Information & Support Services	General Govt Support	2,516.25
	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	2,482.82
	NATIONAL OVERHEAD DOOR CO	LIBRARY	BEC Public Library	General Govt Support	2,475.64
	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,437.67
	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,379.90
	IMAGE MASTER MONROE TRACTOR & IMPL CO INC	GENERAL ROAD	County-wide Accounts Comptroll Highways (DPW)	Debt Service General Govt Support	2,335.79 2,274.27
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,214.27
	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,204.20
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,178.93
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,120.72
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,094.31
	Bianca Ross	GRANTS	District Attorney	General Govt Support	2,053.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,040.00
	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,007.50
9/12/2024		GRANTS	Emergency Services	Public Safety	2,005.89
	NATIONAL COMMUNITY DEVELOPMENT ASSN	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,000.00
	C S BUSINESS SYSTEMS INC CONCORDIA LUTHERAN MINISTRIES	GENERAL	Information & Support Services County-wide Accounts Budget	General Govt Support General Govt Support	1,993.04 1,957.10
	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,947.00
	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	1,941.41
9/12/2024		GENERAL	Department of Social Services	Economic Assistance and Opport	1,930.90
	JEMALS GENESEE LLC		•	• •	
9/12/2024	JEMALS GENESEE LLC GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
9/12/2024 9/12/2024		GRANTS GENERAL	Senior Services Jail Management	Economic Assistance and Opport Public Safety	1,875.00 1,870.00
9/12/2024 9/12/2024 9/12/2024	GREENFIELD HEALTH AND REHABILITATIO			• •	
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	GREENFIELD HEALTH AND REHABILITATIO SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00

	Payee Name ERB CO INC	Fund Name BLD. AND IMPROVEMENT	Business Area Dept of Public Works	Account Type General Govt Support	Amount 1,824.31
	GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,794.56
	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,720.00
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	1,701.30
9/12/2024		GENERAL	Dept of Public Works	General Govt Support	1,695.00
9/12/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,690.00
9/12/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,680.66
9/12/2024	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,650.22
9/12/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,646.50
9/12/2024	NOCO ENERGY CORP DBA NOCO ENVIRONME	ROAD	Highways (DPW)	General Govt Support	1,593.60
9/12/2024	SMOKE WORKS	PHARMACEUTICAL SETT	Health	Health Reporting	1,588.00
9/12/2024	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,572.00
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,564.75
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,483.88
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
	C S BUSINESS SYSTEMS INC	GENERAL	Budget & Management		0 1,463.18
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,449.73
	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,441.80
	B & H FOTO & ELECTRONICS CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,440.00
	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,440.00
	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,430.95
	CASHSTAR, INC	GRANTS	Health	Health Reporting	1,427.50
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,423.83
	POSTMASTER	GENERAL	Health	Health Reporting	1,422.60
	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,415.90
	VERIZON	GENERAL OCUMENTAL DEVEL	Information & Support Services	General Govt Support	1,382.28
	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,353.70
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,344.00
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	1,337.30
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,329.00
	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Information & Support Services	General Govt Support	1,319.71
	ECMC CASHIERS	GENERAL	Health	Health Reporting	1,298.41
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,272.02
	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture	1,269.67
	INGERSOLL RAND	ROAD	Highways (DPW)	General Govt Support	1,266.68
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,253.75
		GENERAL	District Attorney	General Govt Support	1,250.00
	CLARENCE FOOTBALL BOOSTERS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
	CLARENCE FOOTBALL BOOSTERS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
	TOWN OF HAMBURG RECREATION FOUNDATI		Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
	TOWN OF HAMBURG RECREATION FOUNDATI		Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,250.00
	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	1,248.00
	IRR SUPPLY CENTERS JOE BASIL CHEVROLET INC	GENERAL	Dept of Public Works	General Govt Support	1,235.25
		GENERAL	Office of the Sheriff	Public Safety	1,232.39
	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
	NATIONAL MEDICAL SERVICES INC	GENERAL GENERAL	Health	Health Reporting	1,202.00
	A.M. LEONARD INC CONCORDIA LUTHERAN MINISTRIES	GENERAL	Parks	Culture	1,200.79
		GENERAL	County-wide Accounts Budget	General Govt Support	1,200.35
	P & A ADMINISTRATIVE SERVICES	-	Personnel	General Govt Support	1,200.00 1,200.00
	INTEGRATED THERAPY SERVICES OF WNY POWER-FLO TECHNOLOGIES	GENERAL LIBRARY	Health BEC Public Library	Health Reporting General Govt Support	
	ST JOHN KANTY ROMAN CATHOLIC CHURCH		-		1,191.00
			Dept of Public Works	General Govt Support	1,190.00
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,174.48
	MITCHELL & MCCORMICK INC ENVIRONMENTAL EDUC ASSOCIATES	GENERAL GRANTS	Health Health	Health Reporting Health Reporting	1,163.78 1,140.00
	ENVIRONMENTAL EDUC ASSOCIATES ENVIRONMENTAL EDUC ASSOCIATES	GRANTS	Health	Health Reporting	1,140.00
	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	1,138.70
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,135.54
	ACE FLAG CO INC	GENERAL	Dept of Public Works	General Govt Support	1,120.00
	PENN CARE INC	GENERAL	Health	Health Reporting	1,120.00
	FRIENDS OF LIMERICK INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,100.00
	CS BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	1,099.00
	SABA ALWAIS	GENERAL	District Attorney	General Govt Support	1,095.00
	MARY KAMINSKI	GENERAL			1,080.00
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,072.85
	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,066.50
	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,066.50
	STEP OUT BUFFALO	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,066.50
	WATTS ARCHITECTS & ENGINEERS	GENERAL	Dept of Public Works	General Govt Support	1,056.39
	SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	1,052.22
	BEE PUBLICATIONS INC	LIBRARY GRANTS	BEC Public Library		1,052.22
			Health	General Govt Support Health Reporting	1,050.00
		GENERAL		ricain repoliting	1,050.00
9/12/2024	Olivia Covington	GENERAL GRANTS		Economic Assistance and Opport	1 045 00
9/12/2024 9/12/2024	Olivia Covington GOOD SAMARITAN HOME HEALTH AGENCY I	GRANTS	Senior Services	Economic Assistance and Opport	1,045.00
9/12/2024 9/12/2024 9/12/2024	Olivia Covington GOOD SAMARITAN HOME HEALTH AGENCY I JW DANFORTH SERVICE CO INC	GRANTS GENERAL	Senior Services Health	Health Reporting	1,040.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024	Olivia Covington GOOD SAMARITAN HOME HEALTH AGENCY I JW DANFORTH SERVICE CO INC SHC SERVICES INC	GRANTS GENERAL GENERAL	Senior Services Health Jail Management	Health Reporting Public Safety	1,040.00 1,023.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Olivia Covington GOOD SAMARITAN HOME HEALTH AGENCY I JW DANFORTH SERVICE CO INC SHC SERVICES INC FORESTRY SUPPLIERS INC	GRANTS GENERAL GENERAL GENERAL	Senior Services Health	Health Reporting	1,040.00 1,023.00 1,006.73
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Olivia Covington GOOD SAMARITAN HOME HEALTH AGENCY I JW DANFORTH SERVICE CO INC SHC SERVICES INC	GRANTS GENERAL GENERAL	Senior Services Health Jail Management	Health Reporting Public Safety	1,040.00 1,023.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
9/12/2024 NEW YORK PROSECUTORS TRAINING INSTI	GENERAL	District Attorney	General Govt Support	1,000.00
9/12/2024 NFTA-METRO ATTN: CASH OFFICE 9/12/2024 BUFFALO SPREE PUBLISHING INC	GRANTS LIBRARY	Health BEC Public Library	Health Reporting General Govt Support	1,000.00 1,000.00
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	998.75
9/12/2024 SNO SERVICES INC 9/12/2024 ENVIRONMENTAL EDUC ASSOCIATES	GRANTS	Health	Health Reporting	990.00
9/12/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	985.15
9/12/2024 RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	977.20
9/12/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	969.93
9/12/2024 OAK ORCHARD CANOE & KAYAK	SEWER	Sewer District - 3 / Southtown	General Govt Support	960.00
9/12/2024 HON COMPANY C/O BUFFALO OFFICE INTE	GRANTS	Senior Services	Economic Assistance and Opport	958.88
9/12/2024 TRUGREEN LAWNCARE	SEWER	Sewer District - 6	General Govt Support	958.57
9/12/2024 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	956.07
9/12/2024 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	954.50
9/12/2024 NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	945.00
9/12/2024 NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	945.00
9/12/2024 NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	945.00
9/12/2024 GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	936.00
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
9/12/2024 DIAGNOSTICS DIRECT LLC	GRANTS	Health	Health Reporting	935.00
9/12/2024 THEODORE FRONT MUSICAL	LIBRARY	BEC Public Library	General Govt Support	934.49
9/12/2024 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	933.69
9/12/2024 SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	930.81
9/12/2024 THE BUFFALO NEWS	GENERAL	District Attorney	General Govt Support	909.99
9/12/2024 BASIL FORD INC	GENERAL	Jail Management	Public Safety	908.68
9/12/2024 AIRBUS HELICOPTERS CANADA	GENERAL	Office of the Sheriff	Public Safety	902.12
9/12/2024 WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	•	General Govt Support	900.00
9/12/2024 All Green Realty, Inc	GRANTS	District Attorney	General Govt Support	900.00
9/12/2024 All Green Realty, Inc	GRANTS	District Attorney	General Govt Support	900.00
9/12/2024 CROWCON DETECTION INSTRUMENTS LTD 9/12/2024 AMREX CHEMICAL CO INC	SEWER	Sewer District - 2	General Govt Support	899.00
	SEWER	Sewer District - 3 / Southtown Probation	General Govt Support	893.75 891.00
9/12/2024 JENNIFER CURRY	GENERAL GENERAL	Probation	Public Safety	889.44
9/12/2024 CANDICE KANE 9/12/2024 OKIEC, LYNN	GENERAL			881.76
9/12/2024 ORIEC, ETNIN 9/12/2024 SARENA SENECA	GENERAL			874.80
9/12/2024 C S BUSINESS SYSTEMS INC	GRANTS	Senior Services	Economic Assistance and Opport	864.44
9/12/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	854.86
9/12/2024 WEGWARD TOOD WARRETS INC	GENERAL	County Attorney - Dept of Law	General Govt Support	851.15
9/12/2024 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	849.19
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	845.00
9/12/2024 JACQUELINE MARTEK	GENERAL	oan Management	Tublic Galety	840.00
9/12/2024 EPLUS TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety	838.09
9/12/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	833.56
9/12/2024 WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
9/12/2024 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
9/12/2024 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	825.00
9/12/2024 TRUGREEN LAWNCARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	814.08
9/12/2024 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Youth Services Division	Public Safety	809.47
9/12/2024 K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	801.00
9/12/2024 TAYLOR SPAULDING	GENERAL			792.96
9/12/2024 AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	787.56
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	787.50
9/12/2024 LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	780.00
9/12/2024 BIO-RAD LABORATORIES	GENERAL	Health	Health Reporting	771.60
9/12/2024 ERIN ELLIS	GENERAL			767.04
9/12/2024 FELICIA WALLENBERG	GENERAL			765.00
9/12/2024 MAJAYDALY ARROYO	GENERAL			764.16
9/12/2024 CHALLENGER COMMUNITY NEWS CORP	LIBRARY	BEC Public Library	General Govt Support	750.00
9/12/2024 JENNIFER RICHARDS	GENERAL			738.72
9/12/2024 OKIEC, LYNN	GENERAL			721.44
9/12/2024 THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	719.10
9/12/2024 ASSESSMENT TECHNOLOGIES INSTITUTE L	GRANTS	Senior Services	Economic Assistance and Opport	712.00
9/12/2024 HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	709.45
9/12/2024 STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	700.00
9/12/2024 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	689.00
9/12/2024 AUTO GLASS NOW	ROAD GENERAL	Highways (DPW)	General Govt Support	686.39 677.88
9/12/2024 BIMBO BAKERIES USA INC 9/12/2024 AGILENT TECHNOLOGIES INC	GENERAL	Jail Management Central Police Services	Public Safety Public Safety	666.29
	GENERAL		•	664.83
9/12/2024 ODP BUSINESS SOLUTIONS LLC 9/12/2024 GRAINGER	ROAD	Information & Support Services Highways (DPW)	General Govt Support General Govt Support	663.36
9/12/2024 GRAINGER 9/12/2024 HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support	660.97
9/12/2024 HANES SUPPLY INC 9/12/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support General Govt Support	660.92
9/12/2024 SHC SERVICES INC	GENERAL	Jail Management	Public Safety	658.75
9/12/2024 SHC SERVICES INC 9/12/2024 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety Public Safety	656.83
9/12/2024 DAKS DUMPSTER	GENERAL	Legislative Branch	General Govt Support	650.82
9/12/2024 OARS DUMPSTER 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health	Health Reporting	648.90
9/12/2024 PROQUEST LLC	LIBRARY	BEC Public Library	General Govt Support	648.00
9/12/2024 FROQUEST EEC 9/12/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	645.41
5, .2/2021 35 / 35/4H20110H INO		220 i dono Library	Control Cort Support	17.570

Check Date	Payee Name SHC SERVICES INC	Fund Name GENERAL	Business Area	Account Type Public Safety	Amount	637.50
	CONWAY BEAM TRUCK	ROAD	Jail Management Highways (DPW)	Public Safety General Govt Support		637.50
	RACHEL DEPALMA	GENERAL	riigiiwayo (Di 117)	Conoral Cove Cappore		626.40
9/12/2024	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support		626.34
	GARY CARREL	GRANTS	Environment & Planning Divis'n	Home and Community Service		619.86
	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture		615.99
	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support		612.25
	GRAINGER DANA HAMILEY	SEWER	Sewer District - 3 / Southtown	General Govt Support		612.00
	DANA HAWLEY HEALTH FORCE	GENERAL GRANTS	Senior Services	Economic Assistance and Opport		612.00 609.84
	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support		604.35
	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support		599.00
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		597.16
9/12/2024	CHRISTINA GANCI	GENERAL	-	-		595.20
	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Emergency Services	Public Safety		595.00
	GERNATT ASPHALT PROD INC	BLD. AND IMPROVEMENT	Parks	Culture		592.60
	LINDSEY STEEPROCK	GENERAL				591.36
	VICTORIA RAJEWSKI JOSEPH E PASZKIEWICZ	GENERAL GENERAL	District Attorney	General Govt Support		587.52 586.88
	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support		562.50
	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting		559.79
	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting		557.82
9/12/2024	STATE CHEMICAL MANUFACTURING CO	ROAD	Highways (DPW)	General Govt Support		551.67
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Youth Services Division	Public Safety		550.00
	KATELYNN LEMAN	GENERAL				549.12
	Community Services for Every1	GRANTS	District Attorney	General Govt Support		546.00
	AMY J ALDUINO	GRANTS	Environment & Planning Divis'n	Home and Community Service		544.00
	BIMBO BAKERIES USA INC ROYAL CAMERA SERVICE INC	GENERAL GRANTS	Jail Management Senior Services	Public Safety Economic Assistance and Opport		542.80 542.40
	JAMES KILMER-LAWLER	GENERAL	Seriioi Services	Economic Assistance and Opport		540.00
	WILLIAM HAUSER	GENERAL				540.00
	ASHLEY BUCZKOWSKI	GENERAL				540.00
	DEONDRA GOZDALSKI	GENERAL				540.00
9/12/2024	SCOTT DREZEK	GENERAL				540.00
	MEAGHAN KRESS	GENERAL				540.00
	CHRISTINA GONZALEZ	GENERAL				540.00
	CARLA-JEAN THARNISH	GENERAL				540.00
	BRITTANY SHEPARD JENNIFER PATE	GENERAL GENERAL				540.00 540.00
	JAMES POLANOWSKI	GENERAL				540.00
	ASIA HANDSFORD	GENERAL				540.00
	AMANDA WRIGHT	GENERAL				540.00
9/12/2024	ERIC SIDHU	GENERAL				540.00
9/12/2024	NINOSKA CAMACHO	GENERAL				540.00
	REBECCA WILLIAMS	GENERAL				540.00
	TIM ROMMEL	GENERAL				540.00
	MIKE SCIOLI	GENERAL				540.00
	KATELYN NIKEL B J MUIRHEAD CO INC	GENERAL GENERAL	Dept of Public Works	General Govt Support		540.00 538.74
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		535.86
	CHUDY PAPER CO INC	GENERAL	Health	Health Reporting		535.77
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting		529.92
	EPLUS TECHNOLOGY INC	GENERAL	Office of the Sheriff	Public Safety		527.95
9/12/2024	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support		525.00
	OKIEC, LYNN	GENERAL				521.04
	STEPHANIE WERNER	GENERAL				518.40
	JARED LEMKE	GENERAL				510.00
	BRANDI BAUER	GENERAL GENERAL				510.00
	AMBER KANIA LINDSEY WHITNEY	GENERAL				510.00 510.00
	SABIRA AZEEM	GENERAL				510.00
	KIARA DEJESUS	GENERAL				510.00
	VONNIE MCCARTER	GENERAL				510.00
	AFNAN MOHAMED	GENERAL				510.00
	DAYANNA RODRIGUZE	GENERAL				510.00
	MELISSA WOODIN	GENERAL				510.00
	MELISSA LYNN MARDINO	GENERAL				510.00
	CHRISTINA APONTE	GENERAL				510.00
	JILL GUTMANN BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety		510.00
	BRIGHTON EGGERT ANIMAL CLINIC VERIZON BUSINESS	GENERAL E-911	Office of the Sheriff Central Police Services	Public Safety Public Safety		509.73 502.77
	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support		498.00
			Jail Management	Public Safety		495.02
		GENERAL				
9/12/2024	BIMBO BAKERIES USA INC JIM GRASSMICK	GENERAL	oan management	. abiio Gaioty		495.00
9/12/2024 9/12/2024	BIMBO BAKERIES USA INC		Health	Health Reporting		
9/12/2024 9/12/2024 9/12/2024 9/12/2024	BIMBO BAKERIES USA INC JIM GRASSMICK ACCURATE ANALYTICAL TESTING LLC NATIONAL OVERHEAD DOOR CO	GENERAL GRANTS GENERAL	Health Dept of Public Works	Health Reporting General Govt Support		495.00 493.00 482.50
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	BIMBO BAKERIES USA INC JIM GRASSMICK ACCURATE ANALYTICAL TESTING LLC	GENERAL GRANTS	Health	Health Reporting		495.00 493.00

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Check Date Payee Name 9/12/2024 AMERICA HOME	CARE INC	Fund Name GRANTS	Business Area Senior Services	Account Type Economic Assistance and Opport	Amount 480.00
9/12/2024 AMERICA HOME 9/12/2024 PRUDENCE NGO		GENERAL	Senior Services	Economic Assistance and Opport	480.00
9/12/2024 FRODENCE NGC 9/12/2024 SARAH RICHARI		GENERAL			480.00
9/12/2024 SANTHAKUMAR		GENERAL			480.00
9/12/2024 ROBERTO SANT		GENERAL			480.00
9/12/2024 ELIZABETH NEV		GENERAL			480.00
9/12/2024 ERICA PIDDISI	-	GENERAL			480.00
9/12/2024 JOCELYN CHRIS	STY	GENERAL			480.00
9/12/2024 COREY PHILLIPS		GENERAL			480.00
9/12/2024 NASSIM MOHAM	MED	GENERAL			480.00
9/12/2024 INTL INSTITUTE	OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	476.00
9/12/2024 SARA MARMION		GENERAL			471.60
9/12/2024 PENN POWER G		SEWER	Sewer District - 3 / Southtown	General Govt Support	470.00
9/12/2024 BEE PUBLICATION		LIBRARY	BEC Public Library	General Govt Support	467.00
9/12/2024 ODP BUSINESS	SOLUTIONS LLC	GRANTS	Health	Health Reporting	464.37
9/12/2024 ERB CO INC		GENERAL	Dept of Public Works	General Govt Support	459.86
9/12/2024 BIMBO BAKERIE	S USA INC	GENERAL	Jail Management	Public Safety	458.85
9/12/2024 AMAL ALOMARI		GENERAL			450.00
9/12/2024 LAURIN SUTTON	l	GENERAL			450.00
9/12/2024 ADAM ROSNER		GENERAL			450.00
9/12/2024 CARLA HEARD	200	GENERAL GENERAL			450.00 450.00
9/12/2024 SHELLYANN JAD 9/12/2024 PILAR BENNER	000	GENERAL			450.00
9/12/2024 FILAR BEINNER 9/12/2024 SHAREE BOBBIT	- -	GENERAL			450.00
9/12/2024 CYNDI ZALESKI	1	GENERAL			450.00
9/12/2024 MARGOTH CALL	F	GENERAL			450.00
9/12/2024 ENVIRONMENTA		GENERAL	Health	Health Reporting	445.90
9/12/2024 CONCORDIA LU		GENERAL	County-wide Accounts Budget	General Govt Support	439.26
9/12/2024 PENN POWER G		SEWER	Sewer District - 3 / Southtown	General Govt Support	433.00
9/12/2024 STEPHANIE PAN		GENERAL		от о	430.32
9/12/2024 ERIE CO SHERIF		GENERAL	Department of Social Services	Economic Assistance and Opport	430.00
9/12/2024 INTL INSTITUTE	OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	424.00
9/12/2024 GRAINGER		ROAD	Highways (DPW)	General Govt Support	422.77
9/12/2024 GRAINGER		ROAD	Highways (DPW)	General Govt Support	422.28
9/12/2024 WENDY AYERS		GENERAL			420.00
9/12/2024 PHILIP PUGH		GENERAL			420.00
9/12/2024 ASHLEY DISPEN	IZA	GENERAL			420.00
9/12/2024 ROBIN KERR		GENERAL			420.00
9/12/2024 NICOLE NEWTO		GENERAL			420.00
9/12/2024 MATEO CANCEL		GENERAL			420.00
9/12/2024 STEPHANIE SEE		GENERAL			420.00
9/12/2024 MEHARY GEBRE	SLASE	GENERAL			420.00
9/12/2024 AMARI BURKE 9/12/2024 MELISSA HAHN		GENERAL			420.00
9/12/2024 MARLICA JOHNS	CON	GENERAL GENERAL			420.00 420.00
9/12/2024 BIMBO BAKERIE		GENERAL	Jail Management	Public Safety	418.80
9/12/2024 ECMC CASHIERS		GENERAL	Health	Health Reporting	416.78
9/12/2024 CHARTER COM		GENERAL	Legislative Branch	General Govt Support	403.35
9/12/2024 CORR DISTRIBU		GENERAL	Dept of Public Works	General Govt Support	394.45
9/12/2024 BUFFALO & ORC		GENERAL	Dept of Public Works	General Govt Support	390.00
9/12/2024 LAUREN MARTIN		GENERAL			390.00
9/12/2024 NINA SEGARRA		GENERAL			390.00
9/12/2024 CAITLAN WILBE	R	GENERAL			390.00
9/12/2024 VICTORIA DABO	LT	GENERAL			390.00
9/12/2024 JAMIE EASLEY		GENERAL			390.00
9/12/2024 AL AMIN		GENERAL			388.08
9/12/2024 Community Service	<u> </u>	GRANTS	District Attorney	General Govt Support	375.00
9/12/2024 NIAGARA FRON		GENERAL	Department of Social Services	Economic Assistance and Opport	375.00
9/12/2024 BAT TECHNOLO		GENERAL	Health	Health Reporting	375.00
9/12/2024 THE BUFFALO C	RITERION	LIBRARY	BEC Public Library	General Govt Support	370.00
9/12/2024 GRAINGER		SEWER	Sewer District - 3 / Southtown	General Govt Support	368.00
9/12/2024 COMM OF ADMIN		LIBRARY	BEC Public Library	General Govt Support	365.99
9/12/2024 ASHLEY CHURC		GENERAL	Probation	Public Safety	361.80
9/12/2024 CHARMAINE FIS		GENERAL	Probation	Public Safety	360.50
9/12/2024 ALLEN CALLWO		GENERAL	Probation	Public Safety	360.50
9/12/2024 BRIANNA TROTT		GENERAL			360.00
9/12/2024 JEANNINE SHOF 9/12/2024 MIKE WOJCIK	X I	GENERAL GENERAL			360.00 360.00
9/12/2024 MIKE WOJCIK 9/12/2024 TAYSIA ROWELL		GENERAL			360.00
9/12/2024 TATSIA KOWELI 9/12/2024 SABA ALWAIS	-	GENERAL			360.00
9/12/2024 SABA ALWAIS 9/12/2024 MICHELLE HIGG	INS	GENERAL	Probation	Public Safety	356.50
9/12/2024 MEDLINE INDUS		GRANTS	Health	Health Reporting	352.17
9/12/2024 CONWAY BEAM		ROAD	Highways (DPW)	General Govt Support	352.10
9/12/2024 GRASSLAND EQ		GENERAL	Parks	Culture	351.14
9/12/2024 AMERICAN RED		LIBRARY	BEC Public Library	General Govt Support	342.00
9/12/2024 AMERICAN RED		LIBRARY	BEC Public Library	General Govt Support	342.00
9/12/2024 NICOLE HOLLOV		GENERAL	•	• •	341.28
9/12/2024 KELLY COOPER		GENERAL			341.28

SPEERAL Contry-wide Accounts Budget Seneral Gover Seport Sen	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	007.55
September Sept	9/12/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		337.50
1912/2014 SVYANA NYS			,			337.03
1912/2004 APRILED ESS GENERAL 100			,			331.29
1972/2012 SURAN BIERNAT GENERAL SOUTH PATON GENERAL GENERAL SOUTH PATON GENERAL GE			Environment & Planning Divis n	Home and Community Service		330.00 330.00
GENERAL						330.00
1972/2012 APTRICIA KLAICH GENERAL Dept of Public Works General Govt Support 327 1972/2012 ADDITION SUPPLY GENERAL Dept of Public Works General Govt Support 327 1972/2012 ADDITION SUPPLY GENERAL Dept of Public Works General Govt Support 327 1972/2012 APRIL J OFLOWSKI GENERAL Dept of Public Works General Govt Support 328 1972/2012 APRIL J OFLOWSKI GENERAL GENERAL Dept of Public Works General Govt Support 329 1972/2012 Silas Kuiks and Work Monvell GENERAL Health Health Reporting 300 1972/2012 Silas Kuiks and Work Monvell GENERAL Health Health Reporting 300 1972/2012 MIRR MORPH & SUBPLY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972/2012 NIASARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 1972						330.00
912024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Gord Support 322						330.00
1972/024 BORGAT OF BUFFALO ROAD Highways (DPW) General Gov Support 321			Dont of Public Works	General Govt Support		327.69
1972/2002 AFFERANA FARMS GENERAL District Attorney General Coord Support State			•			327.09
1912/2012 ANTASHA ARIAS GENERAL Delized Altorney General Good Support 388 312/2024 FERRY NO. GENERAL Parks General Good Support 388 312/2024 FERRY NO. GENERAL Parks General Good Support 388 312/2024 FERRY NO. GENERAL Fear Fear General Good Support 388 312/2024 FERRY NO. GENERAL Health Health Reporting 300 312/2024 Kinsta Savage GENERAL Health Health Reporting 300 312/2024 Kinsta Savage GENERAL Health Health Reporting 300 312/2024 FOR KARPAR FERRY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY GENERAL Health Health Reporting 300 312/2024 NAGARA FRONTIER YETERNARY SOCIETY						325.90
M220224 AFRIL JORLOWSK			Health	rieatti Reporting		315.00
612/2024 FERRY INC			District Attorney	General Govt Support		308.51
9120224 4182 SQUTH TAYLOR, LLC GENERAL Health Health Reporting 300 9120224 Krista Savage GENERAL Health Health Reporting 300 9120224 Krista Savage GENERAL Health Health Reporting 300 9120224 GENERAL SALES & SERVICE NO GENERAL Health Health Reporting 300 9120224 GENERAL SALES & SERVICE NO GENERAL Health Health Reporting 300 9120224 GENERAL SALES & SERVICE NO GENERAL Health Health Reporting 300 9120224 GENERAL SALES & SERVICE NO GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Logister Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Logister Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENERAL Logister Health Health Reporting 300 9120224 NAGARA FRONTIER VETERINARY SOCIETY GENER						300.62
91-20204 Miss Savage 91-20204 Miss Miss Savage 91-20204 Miss Miss Savage						300.14
9.17-20224 Krista Savage			,			300.00
912/2024 ARCA PROPERLY Solutions LLC GENERAL Health Health Reporting 300 912/2024 GENERAL SEALES & SERVICE INC GENERAL Health Health Reporting 300 912/2024 ARCARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL Health Health Reporting 300 912/2024 NIAGARA PROVITER VETERNARY SOCIETY GENERAL HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH SEALED SOCIETY GENERAL HEALTH H						300.00
9122029 AINCARA FRONTIER VETERINARY SOCIETY 9122020 AINCARA FRONTI	9/12/2024 MRR Property Solutions LLC	GENERAL	Health			300.00
91/22/224 NAGARA FRONTIER VETERINARY SOCIETY		GENERAL	Health			300.00
91/22/224 NAGARA FRONTIER VETERINARY SOCIETY						300.00
9912/2024 NIAGARA FRONTIER VETERINARY SOCIETY		GENERAL	Health			300.00
94122024 NAGARA FRONTIER VETERINARY SOCIETY 94122024 DESMOND HUGHES 94122024 DESMOND HUGHES 94122024 DESMOND HUGHES 94122024 DESMOND HUGHES 94122024 NAGARA FRONTIER TRANSITI 94122024 NAGARA FRONTIER						300.00
94122024 NAGARA FRONTIER VETERINARY SOCIETY 94122024 NIAGARA FRONTIER TRANSIT 94122024 NI	9/12/2024 NIAGARA FRONTIER VETERINARY SOCIETY					300.00
99122024 MAGARA FRONTIER VETERINARY SOCIETY 90122024 CROWCON DETECTION INSTRUMENTS LTD 90122024 MAGARA FRONTIER VETERINARY SOCIETY 90122024 CROWCON DETECTION INSTRUMENTS LTD 90122024 MAGARA FRONTIER VETERINARY SOCIETY 90122024 MAGARA FRONTIER SERVES IN 90122024 MAGARA FRONTIER TRANSIT	9/12/2024 NIAGARA FRONTIER VETERINARY SOCIETY	GENERAL				300.00
91/22/224 NIAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 91/22/224 NIAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Health Reporting 300 91/22/224 NIAGARA FRONTIER VETERINARY SOCIETY GENERAL Health Health Health Reporting 300 91/22/224 DESMOND HUGHES GENERAL Health Health Health Reporting 300 91/22/224 DESMOND HUGHES GENERAL Health Health Health Reporting 300 91/22/224 DESMOND HUGHES GENERAL Health Health Reporting 300 91/22/224 PREDMORE WESTERN VINC GENERAL Legislative Brainch Department of Social Services General Govd Support 300 91/22/224 FEDMORE WESTERN NY INC GENERAL Department of Social Services General Govd Support 200 91/22/224 PAIDMAS SUPPLY COMPANY INC ROAD Highways (DPW) General Govd Support 200 91/22/224 AND SUPPLY COMPANY INC GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY COMPANY INC GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY COMPANY INC GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL Dept of Public Works General Govd Support 200 91/22/224 AND SUPPLY GENERAL GENERAL Dept of Public Works General Govd Support 200						300.00
\$9122024 NIAGRAF RRONTIER VETERINARY SOCIETY GENERAL Health Health Reporting 300 59122024 CROWCON DETECTION INSTRUMENTS LTD SEWER Sewer District - 2 General Govt Support 300 59122024 RESINOND HUGHES GRANTS Health Health Reporting 300 30122024 KERI ANN CORDERO GENERAL Department of Social Services Control Contro						300.00
91/22/224 FORWOON DETECTION INSTRUMENTS LTD						300.00
91/22/224 FORMOND HUGHES GRANTS Health H						300.00
91/22/224 KERI ANN CORDERO		SEWER	Sewer District - 2			300.00
91/22024 MANZON CAPITAL SERVICES INC GENERAL Department of Social Services Economic Assistance and Opport 300 91/22024 AMAZON CAPITAL SERVICES INC GENERAL Legislative Branch General Gort Support 298 691/22024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services General Gort Support 298 691/22024 HOMAS SUPPLY COMPANY INC ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY COMPANY INC ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY COMPANY INC ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY ROAD Highways (DPW) General Gort Support 298 691/22024 AND SUPPLY ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) General Gort Support 298 691/22024 GORT ROAD Highways (DPW) Hig	9/12/2024 DESMOND HUGHES	GRANTS	Health			300.00
91/22/224 ANAZON CAPITAL SERVICES INC	9/12/2024 KERI ANN CORDERO	GENERAL		, ,		300.00
91/22/204 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 298 91/22/204 FEEDMORE WESTERN NY INC GENERAL Comptroller General Govt Support 298 91/22/204 ABIGAIL, FRITZ GENERAL Cemeral Govt Support 293 91/22/204 ABIGAIL, FRITZ GENERAL GENERAL Cemeral Govt Support 293 91/22/204 ASIGONITE AND OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 298 91/22/204 ANTIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 298 91/22/204 HAMBERGER AND WEISS GENERAL Dept of Public Works General Govt Support 298 91/22/204 HAMBERGER AND WEISS GENERAL County Attorney - Dept of Law General Govt Support 298 91/22/204 GEITER DONE OF WIN INC ROAD Highways (DPW) General Govt Support 298 91/22/204 GEITER DONE OF WIN INC ROAD Highways (DPW) General Govt Support 298 91/22/204 GERIER DONE OF WIN INC GENERAL County-wide Accounts Budget General Govt Support 298 91/22/204 Lerisa LLC GENERAL County-wide Accounts Budget General Govt Support 297 91/22/204 HORNING GENERAL DEPARTMENT OF SUPPORT General Govt Support 297 91/22/204 HORNING GENERAL DEPARTMENT OF SUPPORT General Govt Support 297 91/22/204 HORNING GENERAL DEPARTMENT OF SUPPORT GENERAL GENERAL DEPARTMENT OF SUPPORT GENERAL			Department of Social Services	Economic Assistance and Opport		300.00
91/22/224 FEEDMORE WESTERN NY INC GENERAL Department of Social Services General Govf Support 293 91/22/224 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govf Support 293 91/22/224 ALANDAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govf Support 293 91/22/224 ALANDAR SUPPLY GOVERNEL Department of Social Services General Govf Support 294 91/22/224 ALATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 295 91/22/224 ALATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 295 91/22/224 ALATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 295 91/22/224 ALATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 295 91/22/224 GETER DONE OF ONE ROAD Highways (DPW) General Govf Support 296 91/22/224 GETER DONE OF WAY INC ROAD Highways (DPW) General Govf Support 297 91/22/224 MARS PLUMBING CORP GENERAL Department of Social Services General Govf Support 297 91/22/224 GENERAL SEWER Severe District -3 / Southtown Highways (DPW) General Govf Support 297 91/22/224 GENERAL GENERAL District Attorney General Govf Support 297 91/22/224 ALATIONAL SEWER GENERAL District Attorney General Govf Support 297 91/22/224 ALATIONAL SEWER GENERAL District Attorney General Govf Support 297 91/22/224 ALATIONAL SEWER GENERAL District Attorney General Govf Support 297 91/22/224 ALATIONAL SEWER GENERAL				The state of the s		298.54
91/22/224 ABIGAIL FRITZ GENERAL Comptroller General Govt Support 293 91/22/224 ABIGAIL FRITZ GENERAL 193 91/22/224 ABIGAIL FRITZ GENERAL 293 91/22/224 ABIGAIL FRITZ GENERAL 293 91/22/224 ABIGAIL FRITZ GENERAL 294 91/22/224 ABIGAIL FRITZ GENERAL 295 91/22/224 ABIGAIL FRITZ GENERAL 295 91/22/224 ABIGAIL FRITZ GENERAL 295 91/22/224 ABIGAIL FRITZ 295 91/22/224 ABIGAIL FRITZ 295 91/22/224 ABIGAIL FRITZ 295						298.33
91/22/224 ABIGAIL FRITZ GENERAL 91/22/224 KAS CONTRACTORS SUPPLY ROAD Highways (DPW) General Govt Support 29/29/294 ANATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 28/8 91/22/224 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 28/8 91/22/224 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 28/8 91/22/224 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 28/8 91/22/224 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 28/8 91/22/224 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 28/8 91/22/224 MKS PLUMBING CORP GENERAL Department of Social Services General Govt Support 28/9 91/22/224 GENERAL Department of Social Services General Govt Support 27/8 91/22/224 GENERAL GENERAL Department of Social Services General Govt Support 27/8 91/22/224 JACLYN SAMULSKI GRANTS Health Health Reporting 27/8 91/22/224 JACLYN SAMULSKI GRANTS Health Health Reporting 27/8 91/22/224 JACLYN SAMULSKI GRANTS GENERAL District Attorney General Govt Support 27/8 91/22/224 JACLYN SARWISKI GENERAL GE			•	The state of the s		292.00
91/22/224 ASS CONTRACTORS SUPPLY ROAD Highways (DPW) General Govf Support 295 91/22/224 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 285 91/22/224 HATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govf Support 285 91/22/224 HAMBERGER AND WEISS GENERAL Dept of Public Works General Govf Support 285 91/22/224 GUOUNTY LINE STONE CO INC ROAD Highways (DPW) General Govf Support 286 91/22/224 GETTER DONE OF WINY INC ROAD Highways (DPW) General Govf Support 287 91/22/224 MISS PLUMBING CORP GENERAL Dept of Membrane Country with General Govf Support 287 91/22/224 MISS PLUMBING CORP GENERAL Country-wide Accounts Budget General Govf Support 277 91/22/224 GETTER DONE OF WINY INC GENERAL Country-wide Accounts Budget General Govf Support 277 91/22/224 MISS PLUMBING CORP GENERAL GENE			•			292.00
91/22/2024 KAS CONTRACTORS SUPPLY ROAD Highways (DPW) General Gov Support 285 91/22/2024 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Gov Support 285 91/22/2024 HANBERGER AND WEISS GENERAL Dept of Public Works General Gov Support 285 91/22/2024 HANBERGER AND WEISS GENERAL Dept of Public Works General Gov Support 284 91/22/2024 GENERAL Dept of Public Works General Gov Support 284 91/22/2024 GENERAL DONE OF WINY INC ROAD Highways (DPW) General Gov Support 285 91/22/2024 GENERAL Department of Social Services General Gov Support 286 91/22/2024 GENERAL Department of Social Services General Gov Support 287 91/22/2024 JERIS GENERAL Department of Social Services General Gov Support 276 91/22/2024 JACLYN SAMULSKI SEWER Sewer District -3 / Southtown General Gov Support 276 91/22/2024 JACLYN SAMULSKI GRANTS Health Health Reporting 273 91/22/2024 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Gov Support 277 91/22/2024 CATHERINE HIGBY GENERAL District Attorney General Gov Support 277 91/22/2024 CATHERINE HIGBY GENERAL District Attorney General Gov Support 277 91/22/2024 ALYPA SPARKS GENERAL District Attorney General Gov Support 277 91/22/2024 ALYPA SPARKS GENERAL DISTRICT GENERAL						291.72
91/22/224 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Gov Support 285 91/22/224 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Gov Support 285 91/22/224 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Gov Support 284 91/22/224 GETIER DONE OF WHY INC ROAD Highways (DPW) General Gov Support 284 91/22/224 MKS PLUMBING CORP GENERAL Department of Social Services General Gov Support 287 91/22/224 MKS PLUMBING CORP GENERAL Department of Social Services General Gov Support 276 91/22/224 MKS PLUMBING CORP GENERAL County-wide Accounts Budget General Gov Support 276 91/22/224 MKS PLUMBING CORP GENERAL County-wide Accounts Budget General Gov Support 276 91/22/224 MKS PLUMBING CORP GENERAL County-wide Accounts Budget General Gov Support 276 91/22/224 JACLYN SAMULSKI GRANTS Health Reporting 273 91/22/224 JACLYN SAMULSKI GRANTS Health Reporting 273 91/22/224 JACLYN SAMULSKI GRANTS GENERAL District Altomey General Gov Support 277 91/22/224 JACLYN SARKI GENERAL DISTRICT GENERAL DISTRICT GENERAL DISTRICT GENERAL DISTRICT GENERAL Health Health Reporting 263 91/22/224 JACLYN SEAR GENERAL GENERAL Health Health Reporting 264 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Health Health Reporting 265 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Health Health Reporting 266 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Health Health Reporting 266 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Health Health Reporting 266 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Department of Social Services Economic Assistance and Opport 257 91/22/224 JUIN INSTITUTE OF BFLO GENERAL Department of Social Services Economic Assistance and Oppo			Highways (DPW)	General Govt Support		290.74
91/22/224 ANTIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support 288 91/22/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 284 91/22/2024 GETER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 284 91/22/2024 MKS PLUMBING CORP GENERAL Department of Social Services County-wide Accounts Budget General Govt Support 276 91/22/2024 Lerela LLC GENERAL County-wide Accounts Budget General Govt Support 276 91/22/2024 ANS PLUMBING CORP GENERAL County-wide Accounts Budget General Govt Support 276 91/22/2024 ANS INDUSTRIAL SEWER Sewer District - 3 / Southfown Health Reporting 273 91/22/2024 ANS INDUSTRIAL SEWER Sewer District - 3 / Southfown Health Reporting 273 91/22/2024 JOSEPH E PASZKIEWICZ GENERAL GENERAL District Attorney General Govt Support 276 91/22/2024 ACHTHERINE HIGBY GENERAL Health Health Reporting 262 91/2/2024 AUST NOT STITUTE OF BFLO GENERAL Health Health Reporting 263 91/2/2024 JUNINE INSTITUTE OF BFLO GENERAL Health Health Reporting 264 91/2/2024 VERIZON BUSINESS GENERAL GENERAL Health Health Reporting 265 91/2/2024 VERIZON BUSINESS GENERAL Dept of Mental Health Health Reporting 265 91/2/2024 VERIZON BUSINESS GENERAL Dept of Mental Health Health Reporting 266 91/2/2024 VERIZON BUSINESS GENERAL Dept of Mental Health Health Reporting 267 91/2/2024 VERIZON BUSINESS GENERAL Dept of Mental Health Health Reporting 267 91/2/2024 VERIZON						285.00
91/2/2024 ALMBERGER AND WEISS GENERAL County Attorney - Dept of Law General Govt Support 284 91/2/2024 COUNTY LINES STONE CO INC ROAD Highways (DPW) General Govt Support 284 91/2/2024 GETTER DONE OF WNY INC ROAD Highways (DPW) General Govt Support 284 91/2/2024 Leretal LLC GENERAL Department of Social Services County-wide Accounts Budget 91/2/2024 Leretal LLC GENERAL County-wide Accounts Budget 91/2/2024 Leretal LLC GENERAL County-wide Accounts Budget 91/2/2024 Leretal LLC GENERAL Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown 91/2/2024 MSC INDUSTRIAL SEWER Sewer District -4 / Sewe			•			285.00
91/2/2024 COUNTY LINE STONE CO INC			•			284.99
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9/12/2024 MKS PLUMBING CORP GENERAL Department of Social Services Economic Assistance and Opport 276						281.16
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9/12/2024 GRAINGER ROAD Highways (DPW) General Govt Support 276 9/12/2024 MSC INDUSTRIAL SEWER Sewer District -3 / Southtown General Govt Support 277 9/12/2024 JOSEPH E PASZKIEWICZ GENERAL District Attroney General Govt Support 277 9/12/2024 JOSEPH E PASZKIEWICZ GENERAL District Attroney General Govt Support 277 9/12/2024 ACILYN SAMULSKI GRANTS Health Health Reporting 273 9/12/2024 ACILYN SAMULSKI GENERAL District Attroney General Govt Support 277 9/12/2024 CATHERINE HIGBY GENERAL 277 9/12/2024 ACILYN SARAH LONG GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL Central Police Services Public Safety 263 9/12/2024 ALYPA SPARKS GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BELO GENERAL Health Health Reporting 264 9/12/2024 INTL INSTITUTE OF BELO GENERAL Health Health Reporting 265 9/12/2024 JOURNEY'S END REFUGES ESKVICES INC GENERAL Health Health Reporting 266 9/12/2024 JOURNEY'S END REFUGES ESKVICES INC GENERAL Department of Social Services Public Safety 255 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 255 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENER			The state of the s	The state of the s		276.55
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9/12/2024 JACLYN SAMULSKI GRANTS Health Health Reporting 273 9/12/2024 JOSEPH E PASZKIEWICZ GENERAL District Attorney General Govt Support 273 9/12/2024 B & H FOTO & ELECTRONICS CORP GRANTS Senior Services Economic Assistance and Opport 276 9/12/2024 CATHERINE HIGBY GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL Highways (DPW) General Govt Support 286 9/12/2024 ACIGNAY PECHNOLOGIES INC GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 264 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 256 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 256 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 266 9/12/2024 ULINE INC GENERAL Emergency Services Public Safety 256 9/12/2024 ULINE INC GENERAL Emergency Services Public Safety 256 9/12/2024 ULINE INC GENERAL Emergency Services Public Safety 244 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Library General Govt Support 248 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 249 9/12/2024 JESSICA MILAZO GENERAL Dept of Public Works General Govt Support 249 9/12/2024 JESSICA MILAZO GENERAL Dept of Public Works General Govt Support 240				• • • • • • • • • • • • • • • • • • • •		274.80
9/12/2024 JOSEPH E PASZKIEWICZ GENERAL 9/12/2024 SARAH FOTO & ELECTRONICS CORP 9/12/2024 CATHERINE HIGBY 9/12/2024 CATHERINE HIGBY 9/12/2024 SARAH LONG GENERAL 9/12/2024 ALYPA SPARKS GENERAL 9/12/2024 ALYPA SPARKS GENERAL 9/12/2024 AGUENT TECHNOLOGIES INC GENERAL 9/12/2024 AGUENT TECHNOLOGIES INC GENERAL 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 262 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 263 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC GENERAL Health Health Health Reporting 264 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC GENERAL Dept of Mental Health Health Reporting 265 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 246 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 247 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 248 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 248 9/12/2024 JOHNSTON ETACTOR & IMPL CO INC GENERAL Dept of Public Works General Govt Support 249 9/12/2024 JOHNSTON ETACTOR & IMPL CO INC GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JOHNSTON SUPPLY GENERAL Dept of Public Works General Govt Support 244 9/12/2024 JESSICA MILAZOO GENERAL Dept of Public Works General Govt Support 246 9/12/2024 LEONARD CAMPBELL GENERAL BEC Public Library General Govt Support 247 9/12/2024 LEONARD CAMPBELL GENERAL BEC Public Library General Govt Support 248 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support 249 9/12/2024 LEONARD CAMPBELL B						273.95
9/12/2024 B & H FOTO & ELECTRONICS CORP GRANTS GENERAL 9/12/2024 CATHERINE HIGBY GENERAL 277 9/12/2024 CATHERINE HIGBY GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL 277 9/12/2024 ALYPA SPARKS GENERAL 277 9/12/2024 AGILENT TECHNOLOGIES INC GENERAL Central Police Services Public Safety 263 9/12/2024 AGILENT TECHNOLOGIES INC GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 JOURNEY'S END REFUGEE SERVICE INC GENERAL Health Health Reporting 266 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC GENERAL Dept of Mental Health Health Reporting 266 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 258 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 248 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 248 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 248 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 248 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 249 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL BEC Public Library General Govt Support 240 9/12/2024 JESSICA MILAZZO GENERAL BEC Public Library General Govt Support 240						272.43
9/12/2024 CATHERINE HIGBY 9/12/2024 SARAH LONG 9/12/2024 ALYPA SPARKS GENERAL 9/12/2024 CONWAY BEAM TRUCK ROAD 9/12/2024 AGILENT TECHNOLOGIES INC 9/12/2024 RITL INSTITUTE OF BFLO GENERAL 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 262 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 264 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 AMILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL 9/12/2024 JUINE BINKELMAN GRANTS Health Health Health Reporting 265 9/12/2024 JUINE INC 9/12/2024 JUINE INC 9/12/2024 JUINE INC 9/12/2024 JUINE INC 9/12/2024 JUINE BINKELMAN GRANTS HEALTH HEAL						270.00
9/12/2024 SARAH LONG GENERAL GENERAL 270 9/12/2024 ALYPA SPARKS GENERAL GENERAL 270 9/12/2024 ACYPA SPARKS GENERAL 371 9/12/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 268 9/12/2024 AGILENT TECHNOLOGIES INC GENERAL Central Police Services Public Safety 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 266 9/12/2024 SEN-PROBE SALES & SERVICE INC GENERAL Health Health Reporting 266 9/12/2024 JOURNEY'S END REFUGE SERVICES INC GENERAL Dept of Mental Health Health Reporting 266 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 258 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 258 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 SAI PALADUGU GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 JANINE BENKELMAN GRANTS Health Health Health Reporting 246 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 246 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 246 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 246 9/12/2024 USHER INDICATE ASSISTANCE OF SERVICE OF SERVICES PUBLIC WORKS General Govt Support 247 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JESSICA MILAZZO GENERAL Dept of Public Works General Govt Support 247 9/12/2024 JESSICA MILAZZO GENERAL DEPT OF SUBLICIBRARY BEC Publi			20.110.	zoonomie / toolotanee and opport		270.00
9/12/2024 ALYPA SPARKS GENERAL 9/12/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 265 9/12/2024 AGILENT TECHNOLOGIES INC GENERAL Central Police Services Public Safety 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting 262 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 266 9/12/2024 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 266 9/12/2024 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 266 9/12/2024 VERIZON BUSINESS F-911 Central Police Services Public Safety 256 9/12/2024 VERIZON BUSINESS GENERAL Dept of Mental Health Health Reporting 267 9/12/2024 VILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 257 9/12/2024 SAI PALADUGU GENERAL Department of Social Services Feonomic Assistance and Opport 257 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL GENERAL SIZUAL GENERAL Finergency Services Public Safety 258 9/12/2024 ULINE INC GENERAL SIZUAL GENERAL GENERAL Health Health Reporting 260 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL Health Department of Social Services Economic Assistance and Opport 257 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL GENERAL Health Health Reporting 258 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL GENERAL GENERAL Health Health Reporting 259 9/12/2024 ULINE INC GENERAL Health Health Reporting 260 9/12/2024 ULINE INC GENERAL Health Health Health Reporting 260 9/12/2024 ULINE INC GENERAL Health Health Health Reporting 260 9/12/2024 ULINE INC GENERAL Health Health Health Health Health Reporting 260 9/12/2024 ULINE GENERAL Health Hea						270.00
9/12/2024 CONWAY BEAM TRUCK 9/12/2024 AGILENT TECHNOLOGIES INC GENERAL 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 262 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 263 9/12/2024 GENEROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 264 9/12/2024 GENEROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 265 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC GENERAL Dept of Mental Health Health Reporting 266 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 258 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Feconomic Assistance and Opport 252 9/12/2024 SAI PALADUGU GENERAL Department of Social Services Public Safety 253 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 266 Emergency Services Public Safety 256 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 248 9/12/2024 JINE INC GENERAL Department of Social Services Public Safety 259 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 249 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 249 9/12/2024 JINESTY INC GENERAL Dept of Public Works General Govt Support 249 9/12/2024 LINDSAY VANVOLKINBURG GENERAL Dept of Public Works General Govt Support 240 9/12/2024 LINDSAY VANVOLKINBURG GENERAL Dept of Public Works General Govt Support 244 9/12/2024 LINDSAY VANVOLKINBURG GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL GENERAL GENERAL GENERAL GENERAL Dept of Public Library General Govt Support 244 9/12/2024 LEONARD CAMPBELL GENERAL G						270.00
9/12/2024 AGILENT TECHNOLOGIES INC 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 262 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 263 9/12/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Health Reporting 264 9/12/2024 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 265 9/12/2024 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 266 9/12/2024 VERIZON BUSINESS GENERAL Health Health Health Reporting 266 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 267 9/12/2024 VIELLINGTON LOCKWOOD INC GENERAL Department of Social Services Department of Social Services Public Safety 267 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Department of Socia			Highways (DPW)	General Govt Support		268.58
9/12/2024 INTL INSTITUTE OF BFLO 9/12/2024 JOURNEY'S END REFUGEE SERVICE INC 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 VERIZON BUSINESS 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN 9/12/2024 JANINE BENKELMAN 9/12/2024 ULINE INC 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 JINESAY ORNAN SUPPLY 9/12/2024 JINESAY ORNAN SUPPLY 9/12/2024 JOHNSTONE SUPPLY 9/12				• •		263.16
9/12/2024 INTL INSTITUTE OF BFLO 9/12/2024 INTL INSTITUTE OF BFLO 9/12/2024 INTL INSTITUTE OF BFLO 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 VERIZON BUSINESS E-911 Central Police Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 JAVINE BENAL DEPART OF SOCIAL SERVICES INC 9/12/2024 JAVINE BENAL DEPART OF SOCIAL SERVICES 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 MINE OF TRACTOR & IMPL CO INC GRANTS Health Health Reporting 260 26NERAL Department of Social Services Economic Assistance and Opport 261 262 263 264 265 267 267 268 268 268 268 268 268 268 268 268 268						262.50
9/12/2024 INTL INSTITUTE OF BFLO 9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 VERIZON BUSINESS E-911 Central Police Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Public Safety 252 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 SAI PALADUGU GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 SAI PALADUGU GENERAL Department of Social Services Economic Assistance and Opport 252 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL BEMPRIS Health Health Reporting 252 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 253 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 244 9/12/2024 UINE INC GRANTS Emergency Services Public Safety 9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 244 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 245 9/12/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 246 9/12/2024 LIENDSAY VANVOLKINBURG GENERAL 9/12/2024 LIENDSAY VANVOLKINBURG GENERAL 9/12/2024 LIENDARD CAMPBELL GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 246 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support 247 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support 248 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support 249 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support 249 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LEONARD CAMPBELL BEC Public Library General Govt Support						262.50
9/12/2024 GEN-PROBE SALES & SERVICE INC 9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 256 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services 9/12/2024 SAI PALADUGU GENERAL 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 252 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 253 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety General Govt Support 245 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 246 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 247 9/12/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 248 9/12/2024 SIEMENS INDUSTRY INC GENERAL 9/12/2024 LIENDSAY VANVOLKINBURG GENERAL 9/12/2024 JESSICA MILAZZO GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 240 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL						262.50
9/12/2024 JOURNEY'S END REFUGEE SERVICES INC 9/12/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 258 9/12/2024 MILLINGTON LOCKWOOD INC GENERAL Department of Social Services Economic Assistance and Opport 257 9/12/2024 SAI PALADUGU GENERAL 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting Economic Assistance and Opport 259 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting BEC Public Library General Govt Support 248 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 DIRECT TV GRANTS HEC Public Library General Govt Support 249 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 LIENDSAY VANVOLKINBURG GENERAL 9/12/2024 LIENDSAY VANVOLKINBURG GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LEONARD CAMPBELL GENERAL GENERA						260.00
9/12/2024 VERIZON BUSINESS 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 SAI PALADUGU 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN 9/12/2024 JANINE BENKELMAN 9/12/2024 USHERWOOD OFFICE TECHNOLOGY USHRARY BEC Public Library General Govt Support 245 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 247 9/12/2024 USHERWS INDUSTRY INC GENERAL 9/12/2024						260.00
9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 SAI PALADUGU GENERAL 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN GRANTS 9/12/2024 USHERWOOD OFFICE TECHNOLOGY 9/12/2024 USHERWOOD OFFICE TECHNOLOGY 1/2/2024 DIRECT TV 9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 LIBNS INDUSTRY INC GENERAL 9/12/2024 LI			•			258.25
9/12/2024 MILLINGTON LOCKWOOD INC 9/12/2024 SAI PALADUGU GENERAL 9/12/2024 GREAT LAKES PHYSICIAN SERVICES GENERAL 9/12/2024 JANINE BENKELMAN GRANTS Health Health Health Reporting 9/12/2024 USHERWOOD OFFICE TECHNOLOGY HIBRARY BEC Public Library General Govt Support 9/12/2024 DIRECT TV GRANTS Health Health Services Public Safety General Govt Support 248 9/12/2024 DIRECT TV GRANTS BEC Public Library General Govt Support 249 9/12/2024 MONROE TRACTOR & IMPL CO INC Plays GENERAL Plays GENERAL Plays General Govt Support 244 9/12/2024 JOHNSTONE SUPPLY GENERAL Plays GENERAL Plays General Govt Support 245 9/12/2024 JOHNSTONE SUPPLY GENERAL Plays GENERAL Plays General Govt Support 246 9/12/2024 LIBRARY BEC Public Works General Govt Support 247 9/12/2024 JOHNSTONE SUPPLY GENERAL Plays GENERAL Plays General Govt Support 248 9/12/2024 LIBRARY BEC Public Works General Govt Support 249 9/12/2024 LIBRARY BEC Public Works General Govt Support 240 9/12/2024 LIBRARY BEC Public Works General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support 240 9/12/2024 LIBRARY BEC Public Library General Govt Support BEC Public Library BEC Public Li						252.01
9/12/2024 SAI PALADUGU 9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN 9/12/2024 USHERWOOD OFFICE TECHNOLOGY 9/12/2024 UINE INC 9/12/2024 UINE INC 9/12/2024 UINE INC 9/12/2024 UINE INC 9/12/2024 DIRECT TV GRANTS GRANTS Emergency Services Public Safety General Govt Support 248 9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety General Govt Support 249 9/12/2024 MONROE TRACTOR & IMPL CO INC ROAD Highways (DPW) General Govt Support 249 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 GENERAL GEN			The state of the s	The state of the s		252.01
9/12/2024 GREAT LAKES PHYSICIAN SERVICES 9/12/2024 JANINE BENKELMAN GRANTS Health Health Reporting 248 9/12/2024 USHERWOOD OFFICE TECHNOLOGY LIBRARY BEC Public Library General Govt Support 249 9/12/2024 ULINE INC LIBRARY BEC Public Library General Govt Support 249 9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety 244 9/12/2024 MONROE TRACTOR & IMPL CO INC ROAD Highways (DPW) General Govt Support 244 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 SIEMENS INDUSTRY INC GENERAL 9/12/2024 LINDSAY VANVOLKINBURG GENERAL 9/12/2024 LINDSAY VANVOLKINBURG GENERAL 9/12/2024 LEONARD CAMPBELL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 General Govt Support 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 General Govt Support 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP		-				252.00
9/12/2024 JANINE BENKELMAN 9/12/2024 USHERWOOD OFFICE TECHNOLOGY 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 DIRECT TV 9/12/2024 DIRECT TV 9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 SIEMENS INDUSTRY INC 9/12/2024 SIEMENS INDUSTRY INC 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO 9/12/2024 JESSICA MILAZZO 9/12/2024 LEONARD CAMPBELL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library BEC Public Library General Govt Support 248 BEC Public Works General Govt Support 249 General Govt Support 240 Gene			Emergency Services	Public Safetv		250.00
9/12/2024 USHERWOOD OFFICE TECHNOLOGY 9/12/2024 ULINE INC 9/12/2024 ULINE INC 9/12/2024 DIRECT TV 9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 JOHNSTONE SUPPLY 9/12/2024 SIEMENS INDUSTRY INC 9/12/2024 SIEMENS INDUSTRY INC 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO 9/12/2024 LEONARD CAMPBELL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 245 General Govt Support 246 General Govt Support 247 General Govt Support 248 General Govt Support 249 General Govt Support 249 General Govt Support 240 G						248.15
9/12/2024 ULINE INC 9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety 9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 SIEMENS INDUSTRY INC GENERAL 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 243 General Govt Support 244 General Govt Support 245 General Govt Support 246 General Govt Support 247 General Govt Support 248 General Govt Support 249 General Govt Support 249 General Govt Support 240						248.09
9/12/2024 DIRECT TV GRANTS Emergency Services Public Safety 244 9/12/2024 MONROE TRACTOR & IMPL CO INC ROAD Highways (DPW) General Govt Support 244 9/12/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 243 9/12/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 240 9/12/2024 LINDSAY VANVOLKINBURG GENERAL 240 9/12/2024 JESSICA MILAZZO GENERAL 240 9/12/2024 LEONARD CAMPBELL GENERAL 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 230						245.63
9/12/2024 MONROE TRACTOR & IMPL CO INC 9/12/2024 JOHNSTONE SUPPLY GENERAL 9/12/2024 SIEMENS INDUSTRY INC GENERAL 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO GENERAL 9/12/2024 JESSICA MILAZZO GENERAL 9/12/2024 LEONARD CAMPBELL GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 244 General Govt Support 245 General Govt Support 246 General Govt Support 247 General Govt Support 248 General Govt Support 249 General Govt Support 249 General Govt Support 249 General Govt Support 240 General Govt Support			•			244.99
9/12/2024 JOHNSTONE SUPPLY 9/12/2024 SIEMENS INDUSTRY INC GENERAL 9/12/2024 LINDSAY VANVOLKINBURG 9/12/2024 JESSICA MILAZZO 9/12/2024 LEONARD CAMPBELL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP GENERAL 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP GENERAL Dept of Public Works General Govt Support 243 General Govt Support 244 General Govt Support 245 General Govt Support 246 General Govt Support 247 General Govt Support 248 General Govt Support 248 General Govt Support 249 General Govt Support 249 General Govt Support 249 General Govt Support 249 General Govt Support 240 General Govt Support			9 ,	•		244.88
9/12/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 240 9/12/2024 LINDSAY VANVOLKINBURG GENERAL 240 9/12/2024 JESSICA MILAZZO GENERAL 240 9/12/2024 LEONARD CAMPBELL GENERAL 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 233			9 , , ,			243.06
9/12/2024 LINDSAY VANVOLKINBURG GENERAL 240 9/12/2024 JESSICA MILAZZO GENERAL 240 9/12/2024 LEONARD CAMPBELL GENERAL 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 239			•			240.17
9/12/2024 JESSICA MILAZZO GENERAL 240 9/12/2024 LEONARD CAMPBELL GENERAL 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 239			Sopi of Labilo Morks	Conoral Covi Ouppoit		240.17
9/12/2024 LEONARD CAMPBELL GENERAL 240 9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 239						240.00
9/12/2024 ROWMAN & LITTLEFIELD PUB GROUP LIBRARY BEC Public Library General Govt Support 239						240.00
			REC Public Library	General Govt Support		239.66
9/12/2024 TALKING LEAVES BOOKS LIBRARY BEC Public Library General Govt Sunnort 236	9/12/2024 ROWMAN & LITTLEFIELD FOB GROOF 9/12/2024 TALKING LEAVES BOOKS	LIBRARY	BEC Public Library	General Govt Support		236.00
			DEO I dollo Library	Conoral Covi Support		235.20
OLIZER OLIZER WIEDO CENERAL ZOO	OF LEADER OF INCOMELIA AMERICA	SEITENAL				200.20

	Payee Name INTL INSTITUTE OF BFLO	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	235.00
	MONTAGE ENTERPRISES INC	ROAD	Health Highways (DPW)	General Govt Support		235.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		224.36
	CONCORDIA LUTHERAN MINISTRIES	GENERAL	County-wide Accounts Budget	General Govt Support		221.81
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		221.80
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		220.22
9/12/2024	CHALLENGER COMMUNITY NEWS CORP	SEWER				220.00
9/12/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		219.90
9/12/2024	CATHERINE ARTHUR	GENERAL				216.00
9/12/2024	KATE ECONOMOPOULOS	GENERAL				211.68
	DONALD MATOS	GENERAL				210.00
	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting		207.50
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety		203.00
	DEBRA DORON	GENERAL	District Attorney	General Govt Support		201.60
	EBERL IRON WORKS INC	ROAD	Highways (DPW)	General Govt Support		200.00
	ERB CO INC	GENERAL GENERAL	Dept of Public Works Health	General Govt Support		196.84 196.22
	STAPLES CONTRACT & COMMERCIAL RICHARD ROSS	GENERAL	Department of Social Services	Health Reporting Economic Assistance and Opport		196.22
	MICHELLE K SCOTLAND	GENERAL	Central Police Services	Public Safety		195.00
	EYES ON HARLEM	GENERAL	Health	Health Reporting		194.00
	EYES ON HARLEM	GENERAL	Health	Health Reporting		194.00
	EYES ON HARLEM	GENERAL	Health	Health Reporting		194.00
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support		192.31
	CHARTER COMMUNICATIONS	GENERAL	District Attorney	General Govt Support		190.32
	KELLIE NEDEA	GENERAL	· /	1 1		184.80
9/12/2024	ALAM, MOHAMMED	GENERAL				180.00
	KIM DAVIS	GENERAL				180.00
9/12/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service		179.99
	MARISA L MALONI	GENERAL	Department of Social Services	Economic Assistance and Opport		179.55
	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support		178.53
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		177.66
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		173.84
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		173.70
	ANTHONY GUGINO	GENERAL	Department of Social Services	Economic Assistance and Opport		171.20
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport		170.00
	SARAH TARNOWSKI	GENERAL	DEC Dublic Library	Conoral Cout Support		168.00
	GOVCONNECTION INC JANIS HAMMOND	LIBRARY GENERAL	BEC Public Library	General Govt Support		165.23 165.00
	SAMANTHA RYDZYNSKI	GENERAL				165.00
	PATRICIA A CARR	GENERAL	Health	Health Reporting		162.50
	PATRICIA A CARR	GENERAL	Health	Health Reporting		162.50
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		161.81
	VERIZON	GENERAL	Dept of Public Works	General Govt Support		158.58
	BOBCAT OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support		152.70
9/12/2024	LUIS RODRIGUEZ SR	LIBRARY	BEC Public Library	General Govt Support		150.00
9/12/2024	JOHN GOLLWITZER	GENERAL	•			150.00
9/12/2024	WENDY STACHOWIAK	GENERAL				150.00
9/12/2024	LACRESHA BAINES	GENERAL				150.00
	WENDY ARNDT HUNT	GENERAL				150.00
	ASHLEY DELISHA	GENERAL				150.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		149.21
	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support		146.97
	Susan M. Ryckman	GENERAL	District Attorney	General Govt Support		144.00
	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support		143.50
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		141.92
	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW) County Attorney - Dept of Law	General Govt Support		138.72
	STAPLES CONTRACT & COMMERCIAL ROBERT W FRASER	GENERAL GENERAL	County Attorney - Dept of Law County-wide Accounts Budget	General Govt Support General Govt Support		137.19 135.65
	Marissa Harmer	GENERAL	District Attorney	General Govt Support		135.45
	RAYSHEM SMITH	GENERAL	District Attorney	General Govi Support		135.00
	CANDACE WEBBER	GENERAL				135.00
	MILAGROS RAMOS	GENERAL				135.00
	SHANESE MCCOY	GENERAL				135.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		130.69
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service		130.31
	ROBERT W FRASER	GENERAL	County-wide Accounts Budget	General Govt Support		129.58
	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety		129.19
9/12/2024	JOHN F SULLIVAN	GENERAL	Central Police Services	Public Safety		128.00
9/12/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support		127.34
3/12/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		126.21
	Nathleen 5. Hune		County Attorney - Dept of Law	General Govt Support		126.00
9/12/2024 9/12/2024	Hodgson Russ	GENERAL				
9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER	GENERAL	County-wide Accounts Budget	General Govt Support		125.58
9/12/2024 9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER ASHLAND PEST CONTROL INC	GENERAL GENERAL	County-wide Accounts Budget Dept of Public Works	General Govt Support		125.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER ASHLAND PEST CONTROL INC CROWN CASTLE FIBER LLC	GENERAL GENERAL LIBRARY	County-wide Accounts Budget Dept of Public Works BEC Public Library	General Govt Support General Govt Support		125.00 125.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER ASHLAND PEST CONTROL INC CROWN CASTLE FIBER LLC REBECCA LEON	GENERAL GENERAL LIBRARY GENERAL	County-wide Accounts Budget Dept of Public Works BEC Public Library Health	General Govt Support General Govt Support Health Reporting		125.00 125.00 125.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER ASHLAND PEST CONTROL INC CROWN CASTLE FIBER LLC REBECCA LEON ALEXIS K CANNIZZARO	GENERAL GENERAL LIBRARY GENERAL GENERAL	County-wide Accounts Budget Dept of Public Works BEC Public Library Health Health	General Govt Support General Govt Support Health Reporting Health Reporting		125.00 125.00 125.00 125.00
9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024 9/12/2024	Hodgson Russ ROBERT W FRASER ASHLAND PEST CONTROL INC CROWN CASTLE FIBER LLC REBECCA LEON	GENERAL GENERAL LIBRARY GENERAL	County-wide Accounts Budget Dept of Public Works BEC Public Library Health	General Govt Support General Govt Support Health Reporting		125.00 125.00 125.00

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	Payee Name EMMA C RIDOLFI	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 125.00
	JADE CORRINE PITZ	GENERAL	Health	Health Reporting	125.00
	FIADE CORRINE FITZ FJESSICA L CHOJNACKI	GENERAL	Health	Health Reporting	125.00
	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	124.34
	JOHN PRYOR	GENERAL	Department of Jocial Services	Economic Assistance and Opport	124.20
	MICHELLE SEEGER	GENERAL			123.00
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	121.42
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.24
	JESSIKA HOLMES	GENERAL	Cower Blother o' Countown	Conordi Covi Cupport	120.00
	JAYME REUSCH	GENERAL			120.00
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	119.98
	Mary Urbaniak	GENERAL	County-wide Accounts Budget	General Govt Support	117.97
	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	117.00
	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	116.55
9/9/2024	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
9/9/2024	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
9/9/2024	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
9/9/2024	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
9/9/2024	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	115.00
9/12/2024	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	114.80
9/12/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support	113.95
9/12/2024	TYLER J MEEK	GENERAL	Health	Health Reporting	112.50
9/12/2024	ROBERT W FRASER	GENERAL	County-wide Accounts Budget	General Govt Support	112.27
9/12/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	111.93
9/12/2024	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	110.00
9/12/2024	JOBENA CORP	ROAD	Highways (DPW)	General Govt Support	109.75
9/12/2024	WINDSONG HEALTH MEDICAL ALLIANCE PL	GRANTS	Health	Health Reporting	109.00
9/12/2024	1 Charles F Torres	GENERAL	Health	Health Reporting	106.00
9/12/2024	I ZULEYKA RODRIGUEZ	GENERAL			105.00
9/12/2024	ANTHONY CORDARO	GENERAL			105.00
9/12/2024	F KYLE KELLERAN	GENERAL			105.00
9/12/2024	I MELISSA DINELLI	GENERAL			105.00
9/12/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	101.94
9/12/2024	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	101.94
9/12/2024	I OAKS DUMPSTER	GENERAL	Parks	Culture	100.00
9/12/2024	SLIPPY'S COLLISION	GENERAL	Parks	Culture	99.95
9/12/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	97.64
9/12/2024	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	97.02
9/12/2024	LINDSAY CRONMILLER	GENERAL			96.60
9/12/2024	F GRAINGER	ROAD	Highways (DPW)	General Govt Support	96.20
9/12/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	95.65
9/12/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	93.59
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.89
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	90.92
	HELEN GONZALEZ	GENERAL	Personnel	General Govt Support	90.00
9/12/2024	I CRYSTAL SANTIAGO RIVERA	GENERAL			90.00
	JULIE ZINERMON	GENERAL			90.00
	I TASHAIRA VAZQUEZ	GENERAL			90.00
	FERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	FERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	FERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	FERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	FERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	89.95
	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	89.69
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	87.89
	PTS PROVIDERS INC	LIBRARY	BEC Public Library	General Govt Support	85.00
	ROBERT W FRASER	GENERAL	County-wide Accounts Budget	General Govt Support	83.95
	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	83.50
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	83.48
	ROBERT W FRASER	GENERAL	County-wide Accounts Budget	General Govt Support	83.26
	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	81.20
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	81.00
	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	80.80
	NYS DEPARTMENTOF STATE	GENERAL	Comptroller	General Govt Support	80.00
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.37
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	76.37
	Marissa Harmer	GENERAL	District Attorney	General Govt Support	75.60
	ANNE PASCUCCI	GENERAL			75.60 75.00
	KAITLIN ROMAN	GENERAL			75.00
	NIKKI GOTT	GENERAL			75.00
	DANIELLE NICOLOSI	GENERAL			75.00 75.00
	LITZCELIS COREANOPAGEN	GENERAL	Llagith	Lloolth Donorting	75.00
	JULIE A BAKER	GRANTS	Health	Health Reporting	75.00
	GABRIELLE COOPER	GENERAL			75.00
	SAMANTHA RYDZYNSKI	GENERAL			75.00
	ALAUNA DEBOSE	GENERAL			75.00
9/12/2024	I KARINA GONZALEZ	GENERAL			75.00

Check Date		Fund Name	Business Area	Account Type	Amount	75.00
	LAURA VIDALES TIARA HINES	GENERAL GENERAL				75.00 75.00
	SARAH CASELLA	GENERAL				75.00
	LINOSHKA ALEJANDRO	GENERAL				75.00
9/12/2024	MARK L. KROSS	LIBRARY	BEC Public Library	General Govt Support		75.00
9/12/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		73.98
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		73.00
	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support		69.98
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		66.46
	UNIFIRST CORPORATION UNIFIRST CORPORATION	GENERAL GENERAL	Health Health	Health Reporting Health Reporting		65.43 65.43
	TYANNA TARVER	GENERAL	пеаш	nealth Reporting		64.80
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		64.60
	CHARLENE MASLOWSKI	GRANTS	Health	Health Reporting		64.00
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		63.97
9/12/2024	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support		62.44
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		61.75
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support		61.57
	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support		61.57
	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support		61.18
	UNIFIRST CORPORATION NAPA AUTO PARTS	SEWER ROAD	Sewer District - 2 Highways (DPW)	General Govt Support General Govt Support		61.18 60.28
	KATELYN MITCHELL	GENERAL	riigiiways (Di W)	Concrai Covi Cupport		60.00
	ALEXANDRA A HACKETT	GRANTS	Health	Health Reporting		60.00
	KARA FISH	GENERAL				60.00
9/12/2024	BRIDGET HAYES	GENERAL				60.00
	SYLVESTER JOHNSON	GENERAL				60.00
	BRENNAN DAY	GENERAL				60.00
	ANGELICA VIRELLA	GENERAL	Forders and 8 Discoules Division	H		60.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL ROAD	Environment & Planning Divis'n	Home and Community Service		59.14
	NAPA AUTO PARTS AMAZON CAPITAL SERVICES INC	LIBRARY	Highways (DPW) BEC Public Library	General Govt Support General Govt Support		58.96 58.89
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		57.91
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		57.40
	Block Longo & LaMarca, PC	GENERAL	County-wide Accounts Budget	General Govt Support		54.22
9/12/2024	DEANNA GALLAGHER	GENERAL				54.00
	JESUS MOLINA	GENERAL				54.00
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		53.83
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		53.83
	GRAINGER STAPLES CONTRACT & COMMERCIAL	SEWER GENERAL	Sewer District - 3 / Southtown Environment & Planning Divis'n	General Govt Support Home and Community Service		53.46 53.24
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		50.05
	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety		50.00
	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety		50.00
9/12/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		49.36
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support		49.29
	ROSWELL PARK CANCER INSTITUTE	GRANTS	Health	Health Reporting		47.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		47.00
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		46.75
	FASTENAL NYORC (HAMBURG) GUI'S LUMBER & HOME CTR	SEWER ROAD	Sewer District - 3 / Southtown Highways (DPW)	General Govt Support General Govt Support		46.64 46.36
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		45.82
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting		45.27
	NICOLE TOMASIK	GENERAL		-		45.12
9/12/2024	KHADIJA BRIKATE	GENERAL				45.00
	BRIAN TRUONG	GENERAL				45.00
	RUTHA AYE	GENERAL				45.00
	DOMINIQUE CLAY	GENERAL	Occuptional Accessed Building	0		45.00
	1681 -1689 Main Street LLC NAPA AUTO PARTS	GENERAL ROAD	County-wide Accounts Budget Highways (DPW)	General Govt Support General Govt Support		44.88 40.76
	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.76
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		39.90
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		38.78
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		37.58
9/12/2024	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		37.44
	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		36.88
	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		36.78
	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support		36.78
9/12/2024		GENERAL	Information & Support Services	General Cout Support		36.74
9/12/2024	NAPA AUTO PARTS ROWMAN & LITTLEFIELD PUB GROUP	SEWER LIBRARY	Sewer District - 3 / Southtown BEC Public Library	General Govt Support General Govt Support		36.48 36.00
0/12/2024	NOVIVIAN & LITTLEFIELD FUB GROUP	LIBRARY	BEC Public Library BEC Public Library	General Govt Support General Govt Support		35.43
	VERIZON BUSINESS					JJ.4J
9/12/2024	VERIZON BUSINESS ADVANCE AUTO PARTS		•			
9/12/2024 9/12/2024	VERIZON BUSINESS ADVANCE AUTO PARTS GRAINGER	GENERAL ROAD	Parks	Culture		35.13 35.12
9/12/2024 9/12/2024 9/12/2024	ADVANCE AUTO PARTS	GENERAL	•			35.13

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
9/12/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	32.49
9/12/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	32.30
9/12/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	31.80
9/12/2024 KIM M BUCK	GENERAL	District Attorney	General Govt Support	31.50
9/12/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.20
9/12/2024 BLUE 360 MEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	30.95
9/12/2024 JOHN NORMAN	GENERAL	BEOT usilo Eletary	Conordi Covi Cupport	30.00
9/12/2024 MARISA DELLES	GENERAL			30.00
9/12/2024 RAKIA TAYLOR	GENERAL			30.00
9/12/2024 HENRY BOATENG	GENERAL			30.00
9/12/2024 MARQUITA COLES	GENERAL			30.00
9/12/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
9/12/2024 CAPPELLINO CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.94
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
9/12/2024 THOMAS WRIGHT	GENERAL	riigiiwayo (Br 117)	Conordi Covi Cupport	29.40
9/12/2024 Theodosia Graham	GENERAL	County-wide Accounts Budget	General Govt Support	29.36
9/12/2024 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	28.57
9/12/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.10
9/12/2024 CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	27.26
9/12/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	26.52
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
9/12/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Environment & Planning Divis'n	Home and Community Service	25.00
9/12/2024 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	25.00
9/12/2024 EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	24.95
9/12/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
9/12/2024 ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	22.99
9/12/2024 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.50
9/12/2024 MARISA L MALONI	GENERAL	Department of Social Services	Economic Assistance and Opport	22.05
9/12/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.05
9/12/2024 HOLLAND HARDWARE INC	GENERAL	Parks	Culture	19.99
9/12/2024 ARTHUR'S TRUE VALUE HARDWARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.64
9/12/2024 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	16.31
9/12/2024 Stanley Scheffler	GENERAL	County-wide Accounts Budget	General Govt Support	16.03
9/12/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	15.28
9/12/2024 OCLC INC	LIBRARY	BEC Public Library	General Govt Support	15.26
9/12/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	15.18
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
9/12/2024 FEDEX SERVICES	LIBRARY	BEC Public Library	General Govt Support	15.08
9/12/2024 Maria Pisarek	GENERAL	District Attorney	General Govt Support	15.00
9/12/2024 REMEL INC	GENERAL	Health	Health Reporting	14.78
9/12/2024 Elma Hardware	GENERAL	Parks	Culture	14.77
9/12/2024 FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	14.58
9/12/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	14.14
9/12/2024 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	13.11
9/12/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.99
9/12/2024 JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	12.64
9/12/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	9.64
9/12/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	9.18
9/12/2024 GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting	9.00
9/12/2024 Elma Hardware	GENERAL	Parks	Culture	8.08
9/12/2024 NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	8.00
9/12/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
9/12/2024 Tekin Gulsen	GENERAL	County-wide Accounts Budget	General Govt Support	5.62
9/12/2024 JOHN F SULLIVAN	GENERAL	Central Police Services	Public Safety	5.46
9/12/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.46
9/12/2024 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
9/12/2024 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
9/12/2024 CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	4.14
9/12/2024 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	0.68
9/12/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support	0.60
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