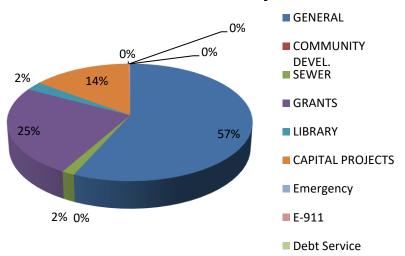
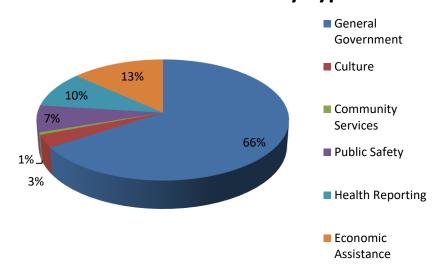
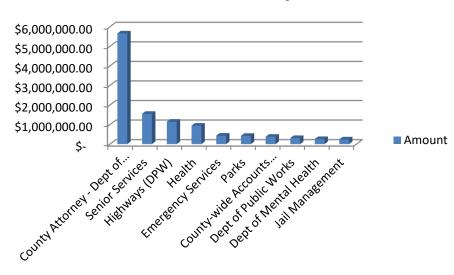
Check Amounts by Fund



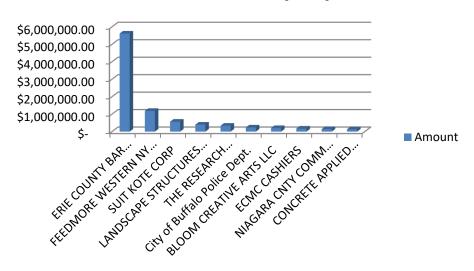
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Name 10/3/2024 ERIE COUNTY BAR ASSOCIATION	Fund Name GENERAL	Business Area County Attorney - Dept of Law	Account Type General Govt Support	Amount 5,080,608.25
	BLD. AND IMPROVEMENT		Culture	, ,
10/3/2024 LANDSCAPE STRUCTURES INC				383,837.00
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	380,584.89
10/3/2024 SUIT KOTE CORP 10/3/2024 ERIE COUNTY BAR ASSOCIATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	350,049.86
	GRANTS	County Attorney - Dept of Law	General Govt Support	245,749.35
10/3/2024 City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	235,602.63
10/3/2024 THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	232,976.99
10/3/2024 BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	202,728.92
10/3/2024 ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	183,450.51
10/3/2024 ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	170,043.38
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	152,912.54
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	149,669.27
10/3/2024 NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	138,812.42
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	136,610.71
10/3/2024 IT FEDERAL SALES	ROAD	Highways (DPW)	General Govt Support	119,262.50
10/3/2024 ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	104,484.00
10/3/2024 COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	98,720.64
10/3/2024 HORIZON VILLAGE	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	85,264.00
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	83,735.12
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	75,174.61
10/3/2024 THE PREVENTION COUNCIL OF EC INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75,000.00
10/3/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	74,675.99
10/3/2024 CLARK EQUIPMENT DBA / BOB CAT COMPA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	68,950.65
10/3/2024 CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	68,672.38
10/3/2024 LIRO ENGINEERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66,960.00
10/3/2024 THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	65,546.56
10/3/2024 CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	63,904.90
10/3/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	61,364.63
10/3/2024 AURIGO SOFTWARE TECHNOLOGIES INC	GENERAL	Dept of Public Works	General Govt Support	58,778.00
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	58,537.40
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	58,257.54
10/3/2024 US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	56,428.53
10/3/2024 ECC TECHNOLOGIES INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	56,030.00
10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	55,000.00
10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I		Health	Health Reporting	50,000.00
10/3/2024 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.64
10/3/2024 TOWN OF AMHERST YOUTH & RECREATION	GENERAL	Youth Services Division	Public Safety	48,279.00
10/3/2024 VETERANS ONE STOP CENTER OF WNY	GRANTS	Dept of Mental Health	Health Reporting	46,250.00
10/3/2024 THE OLSON GROUP LTD	GRANTS	Emergency Services	Public Safety	46,000.00
10/3/2024 THE OLSON GROUP LTD	GRANTS	Emergency Services	Public Safety	46,000.00
10/3/2024 OVERDRIVE INC	LIBRARY	Emergency convices	1 dono odroty	45,000.00
10/3/2024 ALDEN CENTRAL SCHOOL DIST	GENERAL	Health	Health Reporting	43,896.00
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	43,191.00
10/3/2024 FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	43,158.83
10/3/2024 PLEDMONE WESTERMAN INCO	LIBRARY	BEC Public Library	General Govt Support	42,000.00
10/3/2024 THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Emergency Services	Public Safety	41,417.58
10/3/2024 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	40,159.92
10/3/2024 WENIZON WINELESS 10/3/2024 MONROE TRACTOR & IMPL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	39,239.60
10/3/2024 MICHAEL TO A MIFE CO INC 10/3/2024 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5 Sewer District - 3 / Southtown	General Govt Support	35,760.05
	ROAD AND BRIDGES		General Govt Support	35,000.00
10/3/2024 SUIT KOTE CORP 10/3/2024 RESEARCH FOUNDATION FOR SUNY		Highways (DPW)		
	GRANTS	Jail Management	Public Safety	33,835.29
10/3/2024 GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	33,726.00
10/3/2024 WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	33,278.00
10/3/2024 WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	33,089.00
10/3/2024 FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	33,000.50
10/3/2024 BACK TO BASICS OUTREACH INC	LIBRARY	BEC Public Library	General Govt Support	30,812.35
10/3/2024 DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT		General Govt Support	30,240.00
10/3/2024 AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	28,920.26
10/3/2024 ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	28,260.00
10/3/2024 VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	26,662.50
10/3/2024 HP INC	GRANTS	Health	Health Reporting	25,923.30
10/3/2024 IMMEDIATE MAILING SERVICE	GENERAL	Dept of Public Works	General Govt Support	25,000.00
10/3/2024 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	24,948.00
10/3/2024 KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	24,654.76
10/3/2024 KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	24,620.30
10/3/2024 AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	24,411.10
10/3/2024 TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	24,272.00
10/3/2024 STEELCASE	GENERAL	Personnel	General Govt Support	23,977.16
10/3/2024 FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	22,958.34
10/3/2024 FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	22,958.33
10/3/2024 COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	22,154.24
10/3/2024 GOLDEN ENGINEERING INC	GRANTS	Emergency Services	Public Safety	21,840.00
10/3/2024 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	20,616.36
10/3/2024 RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	20,404.38
10/3/2024 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	20,249.00
10/3/2024 CHIAVETTAS CATERING	GRANTS	Senior Services	Economic Assistance and Opport	19,825.00
10/3/2024 Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	19,584.84
10/3/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	18,993.92
10/0/2024 COOM I LINE STONE OU INC	NOND	inginvays (DI VV)	Concrat Covt Support	10,333.32

1992/2019 MONHOED COMMUNITY COLLEGE	Check Date Payee Name 10/3/2024 KENYON PIPELINE INSPECTION LLC	Fund Name SEWER	Business Area Sewer District - 3 / Southtown	Account Type General Govt Support	Amount 18,987.50
19-20/2002 THE RESEARCH FOUNDATION FOR THE STA GRANTS Continued on the state of the stat				• •	
1002002 EDEN HISTORICAL SOCIETY BLD. AND IMPROVEMENT Environment & Planning Divini Grovering Assistance Control			•	• •	
1909/2004 FELEVON BUSINESS SEPHY INC CADA AND BRIDGES Methymony, (DPV) Common (and Support Services 1709/2004 FELEVON DISPATED 1709/2004 FELEVON DESIRES SYSTEMS INC EST 1709/2004 FELEVON DESIRES S	10/3/2024 EDEN HISTORICAL SOCIETY	BLD. AND IMPROVEMENT	Environment & Planning Divis'n		
					,
19.03/2014 Kenton Meals on Wheels 96.8ANTS 96.07 Services 17.73.25 ft			• • • • • • • • • • • • • • • • • • • •	• •	
100/2002 A SENDENS SYSTEMS NC E-911 Central Police Services Concomic Assistance and Opport 17,237.06				• •	
1002002 PERCHAIN STRIES INC GENERAL PROJECTS CONTRICTORY CONTR					
10020204 SAVINCE GENDERAL Dipt of Memal Health Health Reporting 16,7860 10020204 EFEDMAN ANTHONY & ASSOCIANC ROAD AND BRIDGES Health Reporting 16,7860 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,726 16,72					
1903/2024 AFCOM TECHNICAL SERVICES, INC SEVER RAP. PROJECTS Div. of Sweenae Management				• •	
100202024 REDMAN ANTHONY & ASSOCINC ROAD AND BRIDGES Highways (IPPN) General Gord Support 10,00202 10,002024 And Respont Meable in Viverble GRANTS Sortion Generation Generation 10,00202 10,002024 And Respont Meable in Viverble GRANTS Sortion Generation Generation 10,00202 10,002024 And Respont Meable in Viverble GRANTS Sortion Generation Generation 10,00202 10,002024 SAFEWARE INC GENERAL Vium Services Deviation 10,00202 10,002024 SAFEWARE INC GENERAL Vium Services Deviation 10,00202 10,002024 SAFEWARE INC GENERAL Vium Services Deviation 10,00202 10,002024 SAFEWARE INC GENERAL Mighting (IPVN) 10,00202 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10,002024 10					
10x3/2024 AFRICAD FOR INTERNATIONAL IT TO GENERAL Department of Social Services Economic Assistance and Opport 15,000.20		ROAD AND BRIDGES	Highways (DPW)		
100/2002 JACE OF THE CITY MINISTRIES GENERAL Youth Services Division Public Safety 15,000.00		GRANTS	Dept of Mental Health		15,909.42
100/2024 PEACE OF THE CITY MINISTRIES GENERAL Emergency Services Public Safety 15,000.00				• •	
103/20224 SERVARE INC			15		
103/2024 LENDSCAPE STRUCTURES NO				3	
100/20224 LORD OF LIFE SECOND WIRELESS SECOND SERVICES ELD. AND MIPROVEMENT For Services Economic Assistance and Opport 14,778.38 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,984.57 14,9				-	
1003/2024 LANDSCAPE STRUCTURES INC BLD. AND IMPROVEMENT Parks Commin Assistance and Opport 14,998.57					
103/2024 TOWN OF AMHERST SENIOR CENTER GRANTS Senior Services Economic Assistance and Opport 14,314.34		-			
10/3/2024 ADM OF AMHERST SENIOR CENTER GRANTS GRANT			Senior Services		,
10.3/2024 JARDSTOWN ADVANCED PRODUCTS CORP BLD. AND IMPROVEMENT Parks Culture	10/3/2024 TOWN OF AMHERST SENIOR CENTER		Senior Services	Economic Assistance and Opport	14,412.74
10/3/2024 JAMESTOWN ADVANCED PRODUCTS CORP GENERAL Health Reporting 13,582.00 10/3/2024 LORD OF LIFE GENERAL Information & Support Services General Gord Support 13,400.00 13,286.09 10/3/2024 LORD OF LIFE GENERAL Information & Support Services General Gord Support 13,400.00 13,286.09 10/3/2024 LORD OF LIFE GENERAL Health Health Health Reporting 12,646.00 10/3/2024 WEST SENDOR CENTER GENERAL Health Health Health Health Health Reporting 12,646.00 10/3/2024 WEST SENDOR CENTER GENERAL Health Health Health Health Health Health Reporting 12,646.00 10/3/2024 WEST SENDOR CENTER GENERAL Health Health Health Health Health Health Reporting 12,646.00 10/3/2024 KENTON PIPELINE INSPECTION ILC SEVER SEVER CAP. PROJECTS Hollyways (DPW) General Gord Support 12,133.70 10/3/2024 ECNO NO PIPELINE INSPECTION ILC SEVER SEVER Sever District - 3 / Southtown General Gord Support 11,204.50 10/3/2024 KENTAN WATER SOLUTIONS SEWER CAP. PROJECTS Health Health Reporting 12,045.07 10/3/2024 KENTAN WATER SOLUTIONS SEWER Sever District - 3 / Southtown General Gord Support 11,102.05 10/3/2024 KENTAN WATER SOLUTIONS SEWER Sever District - 3 / Southtown General Gord Support 11,102.05 11,102.00 10/3/2024 KENTAN WATER SOLUTIONS SEWER Sever District - 3 / Southtown General Gord Support 11,102.05 11,102.00 10/3/2024 KENTAN WATER SOLUTIONS SEWER Sever District - 3 / Southtown General Gord Support 11,102.05 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102.00 11,102				• •	
10/3/2024 ZOUNTY LINE STONE CO INC GENERAL Health Health Reporting 13.532.00					
10/3/2024 CORD TY LINE STONE CO INC ROAD Highways (DPW) 13,308.09 13,309.00 13,308.09 13,309.00 13,308.09 13,309.00 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13,308.09 13					
10/3/2024 ACMONTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 13.386.86					
103/2024 ACMAPR WHOLESALE INC			• • • • • • • • • • • • • • • • • • • •	• •	
103/2024 AMCHAR WHOLESALE INC GENERAL Probation Public Safety 13,030.92				• •	
10/3/2024 VELIMONT HOUSING RESOURCES FOR WINT GRANTS Health Health Health Reporting 12,464.80					
10/3/2024 VER SCIENTIFIC GENERAL Health Health Reporting 12,403.69 10/3/2024 EPLUS TECHNOLOGY INC GENERAL Health Health Health Reporting 12,045.67 10/3/2024 CARCOISMALCOLM PIRNIE INC SEWER CAP. PROJECTS Sewer District - 3 / Southtown 12,027.37 10/3/2024 CHA CONSULTING INC SEWER CAP. PROJECTS Sewer District - 3 / Southtown 12,027.37 10/3/2024 ENVOYON PIPELINE INSPECTION LLC SEWER Sewer District - 3 / Southtown General Govt Support 11,620.00 10/3/2024 EVENTON PIPELINE INSPECTION LLC SEWER Sewer District - 3 / Southtown General Govt Support 11,620.00 10/3/2024 EWIRMA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Govt Support 11,309.57 10/3/2024 EWIRMA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Govt Support 11,309.57 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 10,639.25 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 10,639.25 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,605.31 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,605.31 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,605.31 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,228.91 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,228.91 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,228.91 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,238.32 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,183.32 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,183.32 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,183.32	10/3/2024 TOWN OF AMHERST SENIOR CENTER			-	,
10/3/2024 FUN FOTE CORP ROAD AND BRIDGES Health H	10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I	GRANTS	Health	Health Reporting	12,648.00
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103/2024 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southhown General Govt Support 11,152.05 103/2024 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southhown General Govt Support 11,152.05 103/2024 DABGEGER INC GENERAL Emergency Service Public Safety 11,013.40 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 10,639.25 10,302.024 THE RESEARCH FOUNDATION FOR THE STA GRANTS Health Health Reporting 10,228.39 103/2024 VERIZION ARCHITECTURE ENGINEERING ROAD AND BRIDGES Highways (DPW) General Govt Support 9,228.31 103/2024 FORD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 3,605.31 103/2024 VERIZION ARCHITECTURE ENGINEERING ROAD AND BRIDGES Highways (DPW) General Govt Support 9,228.31 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,220.39 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,220.39 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,238.32 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,238.32 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 9,183.22 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 8,908.25 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 8,908.25 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 8,908.25 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 8,908.25 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 8,908.25 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 7,509.55 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 7,509.55 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management					
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10/3/2024 ANOTHECTURAL RESOURCES BLD. AND IMPROVEMENT DEPT OF PUBLIC WORKS General Govt Support 5,826.00				•	
	10/3/2024 ARCHITECTURAL RESOURCES	DLD. AND INPROVEMENT	Dept of Public WORKS	General Govi Support	5,826.00

Check Date Payee Name 10/3/2024 BOND, SCHOENECK & KING, PLLC	Fund Name LIBRARY	Business Area BEC Public Library	Account Type General Govt Support	Amount 5,812.44
10/3/2024 BOND, SCHOENECK & KING, PLLC 10/3/2024 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	5,800.32
10/3/2024 ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,786.75
10/3/2024 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,782.38
10/3/2024 NYS OFFICE CHILD & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,759.24
10/3/2024 SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	5,746.00
10/3/2024 KAREN SOCIETY OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	5,736.85
10/3/2024 KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,616.00
10/3/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,576.68
10/3/2024 THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,557.50
10/3/2024 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	5,546.25
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	5,533.75
10/3/2024 CARAHSOFT TECHNOLOGY CORP	GENERAL	Information & Support Services	General Govt Support	5,496.13
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,418.67
10/3/2024 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 2	General Govt Support	5,405.02
10/3/2024 THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	5,325.81
10/3/2024 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	5,299.31
10/3/2024 OVERDRIVE INC	LIBRARY			5,274.99
10/3/2024 GLOBALQUEST STAFFING SOLUTIONS INC	GENERAL	Central Police Services	Public Safety	5,250.00
10/3/2024 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,211.34
10/3/2024 CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	5,200.00
10/3/2024 BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	5,169.34
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,148.43
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	5,077.25
10/3/2024 RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	5,052.64
10/3/2024 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	4,958.40
10/3/2024 HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	4,906.20
10/3/2024 O'CONNOR MECHANICAL CORP	GENERAL	Emergency Services	Public Safety	4,874.50
10/3/2024 CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	4,860.00
10/3/2024 OVERDRIVE INC	LIBRARY			4,838.41
10/3/2024 OVERDRIVE INC	LIBRARY			4,785.93
10/3/2024 MNT RESALE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,750.00
10/3/2024 THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	4,624.47
10/3/2024 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,527.28
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	4,475.00
10/3/2024 UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	4,441.25
10/3/2024 LGC STANDARDS	GENERAL	Health	Health Reporting	4,392.00
10/3/2024 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,372.98
10/3/2024 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,307.73
10/3/2024 CORNELL COOPERATIVE EXTEN 9/30/2024 ALL STATE FIRE EQUIP OF WNY	GENERAL GENERAL	Youth Services Division Bureau of Fleet Services	Public Safety	4,277.44
10/3/2024 ALL STATE FIRE EQUIP OF WINT	ROAD	Highways (DPW)	General Govt Support General Govt Support	4,247.26 4,239.38
10/3/2024 PAVILION DRAINAGE SUFFET INC	GRANTS	Senior Services	Economic Assistance and Opport	4,206.32
10/3/2024 EPEGS TECHNOLOGY INC	GRANTS	Health	Health Reporting	4,110.00
10/3/2024 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	4,092.00
10/3/2024 SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,067.00
10/3/2024 EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,052.94
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	4,047.40
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,965.60
10/3/2024 NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,952.67
10/3/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,846.26
10/3/2024 NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	5 , ,	General Govt Support	3,800.00
10/3/2024 GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	3,790.36
10/3/2024 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,748.55
10/3/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	3,730.00
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,710.52
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,657.60
10/3/2024 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,569.87
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,529.63
10/3/2024 OVERDRIVE INC	LIBRARY		•	3,502.94
10/3/2024 HJS SUPPLY CO LLC	GENERAL	Dept of Public Works	General Govt Support	3,448.75
10/3/2024 OVERDRIVE INC	LIBRARY			3,415.97
10/3/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,398.48
10/3/2024 HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	3,375.77
10/3/2024 EPLUS TECHNOLOGY INC	GENERAL	County Clerk	General Govt Support	3,369.15
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	3,336.00
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			3,263.17
10/3/2024 WENDEL WD ARCHITECTURE, ENGINEERING		Div. of Sewerage Management	General Govt Support	3,262.53
10/3/2024 AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	3,257.73
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	3,246.60
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,215.60
10/3/2024 V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,203.96
10/3/2024 ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	3,180.00
10/3/2024 CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	3,150.00
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,146.66
10/3/2024 CENTRAL POLY-BAG CORP.	LIBRARY	BEC Public Library	General Govt Support	3,120.00
10/3/2024 OVERDRIVE INC	LIBRARY			3,117.14
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,093.60
10/0/2027 VWIN GOILINIII IO	OLINLIAL	i icaitii	ricaini Nepoliniy	3,093.0

Check Date Payee Name 10/3/2024 C S BUSINESS SYSTEMS INC	Fund Name GENERAL	Business Area Personnel	Account Type General Govt Support	Amount 3,064.71
10/3/2024 C S BUSINESS SYSTEMS INC	GENERAL	Bureau of Purchase	Coneral Covt Support	0 3,064.71
10/3/2024 FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	3,054.26
10/3/2024 SANDRA WHITE	GENERAL	Environment & Planning Divis'n	Home and Community Service	3,000.00
10/3/2024 BRENNTAG LUBRICANTS LLC	SEWER	Sewer District - 2	General Govt Support	2,991.94
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,977.85
10/3/2024 OVERDRIVE INC	LIBRARY	PEO P. I. I. I.	0 10 10 1	2,974.57
10/3/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,950.80
10/3/2024 BUFFALO VINEYARD 10/3/2024 U & S SERVICES LLC	GENERAL SEWER	Youth Services Division Sewer District - 3 / Southtown	Public Safety General Govt Support	2,932.35 2,924.35
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,869.50
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,816.87
10/3/2024 OVERDRIVE INC	LIBRARY		,	2,809.42
10/3/2024 UPSTATE VALVE AND CONTROL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,801.00
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,778.35
10/3/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,754.08
10/3/2024 MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	2,728.35
10/3/2024 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,720.60
10/3/2024 UNIVERSITY DISTRICT CDA, INC 10/3/2024 RESEARCH FOUNDATION FOR SUNY	GENERAL GRANTS	Youth Services Division Jail Management	Public Safety Public Safety	2,711.90 2,706.58
10/3/2024 RESEARCHT OUNDATION FOR SONT	LIBRARY	BEC Public Library	General Govt Support	2,703.75
10/3/2024 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	2,695.50
10/3/2024 CHIAVETTAS CATERING	GRANTS	Senior Services	Economic Assistance and Opport	2,668.75
10/3/2024 HOUSE OF STEEL	BLD. AND IMPROVEMENT	Parks	Culture	2,641.20
10/3/2024 DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,625.00
10/3/2024 GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,625.00
10/3/2024 UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
10/3/2024 UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
10/3/2024 OVERDRIVE INC 10/3/2024 TOWN OF CHEEKTOWAGA	LIBRARY GRANTS			2,592.84 2,557.00
10/3/2024 UNITED CHEMICAL TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,515.60
10/3/2024 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,495.76
10/3/2024 BAKER & TAYLOR INC	LIBRARY	conc. Dianet of counterm	Constan Cort Cappoin	2,462.84
10/3/2024 FIRST STUDENT BUS	GRANTS	Senior Services	Economic Assistance and Opport	2,457.00
10/3/2024 KRAFTWERKS INC	GENERAL	Dept of Public Works	General Govt Support	2,412.50
10/3/2024 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,390.05
10/3/2024 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,337.00
10/3/2024 CAPPELLINO CHEVROLET INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,316.36
10/3/2024 CONWAY BEAM TRUCK 10/3/2024 GRAINGER	ROAD GENERAL	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	2,309.88 2,304.00
10/3/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,278.75
10/3/2024 TOWN OF AMHERST SENIOR CENTER	GRANTS	BEOT usilo Elistary	Conordi Covi Capport	2,220.00
10/3/2024 FIRST STUDENT BUS	GRANTS	Senior Services	Economic Assistance and Opport	2,184.00
10/3/2024 BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,141.50
10/3/2024 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
10/3/2024 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
10/3/2024 AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,138.63
10/3/2024 SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,138.63
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	Vouth Conviges Division	Bublio Sofoty	2,131.35 2,106.80
10/3/2024 TRU-WAY COMMUNITY CTR. INC. 10/3/2024 EATONS OFFICE SUPPLY	GENERAL GENERAL	Youth Services Division Information & Support Services	Public Safety General Govt Support	2,100.00
10/3/2024 MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	2,096.27
10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I		Health	Health Reporting	2,088.00
10/3/2024 WENDEL WD ARCHITECTURE, ENGINEERING		Sewer Districts - 1,4,5	General Govt Support	2,049.62
10/3/2024 OVERDRIVE INC	LIBRARY			2,033.90
10/3/2024 OVERDRIVE INC	LIBRARY			2,025.92
10/3/2024 Beechwood Continuing Care	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
10/3/2024 SIEMENS INDUSTRY INC	LIBRARY	BEC Public Library	General Govt Support	1,992.00
10/3/2024 SIEMENS INDUSTRY INC 10/3/2024 TOWN OF LANCASTER	LIBRARY	BEC Public Library	General Govt Support	1,992.00
10/3/2024 TOWN OF LANCASTER 10/3/2024 SHI INTERNATIONAL CORP	GRANTS SEWER	Senior Services Sewer District - 3 / Southtown	Economic Assistance and Opport General Govt Support	1,989.00 1,984.69
10/3/2024 UNIPAK CORP	GENERAL	Jail Management	Public Safety	1,970.00
10/3/2024 TOWN OF HAMBURG	GRANTS	oan wanagement	1 done carety	1,969.00
10/3/2024 SUPERVISOR TOWN OF WEST SENECA	GRANTS			1,958.75
10/3/2024 BAKER & TAYLOR INC	LIBRARY			1,953.35
10/3/2024 AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	1,942.72
10/3/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,920.00
10/3/2024 JOHNSON CONTROLS FIRE PROTECTION LP	ROAD	Highways (DPW)	General Govt Support	1,908.00
10/3/2024 OVERDRIVE INC	LIBRARY			1,903.91
10/3/2024 OVERDRIVE INC	LIBRARY	Lloolth	Llegith Depositions	1,854.61
10/3/2024 HP INC	PHARMACEUTICAL SETT SEWER	Health Sewer District - 3 / Southtown	Health Reporting General Govt Support	1,838.83
10/3/2024 SAIA COMMUNICATIONS INC	GENERAL	District Attorney	General Govt Support	1,835.48 1,804.00
10/3/2024 MALIREEN DLIGGAN		Piotifict Attorney	• •	
10/3/2024 MAUREEN DUGGAN 10/3/2024 ACCESSIBILITY SOLUTIONS OF WNY		Personnel	General Govt Support	1 ጸበበ በበ
10/3/2024 ACCESSIBILITY SOLUTIONS OF WNY	GENERAL	Personnel Department of Social Services	General Govt Support Economic Assistance and Opport	1,800.00 1,768.00
		Personnel Department of Social Services BEC Public Library	General Govt Support Economic Assistance and Opport General Govt Support	1,800.00 1,768.00 1,747.16
10/3/2024 ACCESSIBILITY SOLUTIONS OF WNY 10/3/2024 LAB CORP OF AMERICA HOLDINGS	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	1,768.00

	Payee Name VWR SCIENTIFIC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 1,695.67
	KENWORTH OF BUFFALO NY INC	ROAD	Health Highways (DPW)	General Govt Support	1,695.67 1,694.39
	OVERDRIVE INC	LIBRARY	giiwayo (Di VV)	Shoral Sort Support	1,671.39
10/3/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,661.24
	INGRAM LIBRARY SERVICE LLC	LIBRARY	DEC Dublic Liberary	Conord Cost Surred	1,658.23
	JENS GLASS CO. INC. CATHOLIC CHARITIES OF BUFFALO	LIBRARY GENERAL	BEC Public Library Department of Social Services	General Govt Support Economic Assistance and Opport	1,641.54 1,616.21
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,610.65
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,608.90
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,605.00
	HJS SUPPLY CO LLC	GENERAL	Youth Services Division	Public Safety	1,603.80
	KONECRANES INC.	ROAD GENERAL	Highways (DPW)	General Govt Support	1,595.00
	NATIONAL BUSINESS FURNITURE LLC CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Central Police Services Sewer District - 6	Public Safety General Govt Support	1,595.00 1,594.42
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,578.60
	OVERDRIVE INC	LIBRARY			1,549.05
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,544.10
	TN OF TONAWANDA - REC DEP	GRANTS	11: 1 (DD)(1)	0 10 10	1,522.00
	BERGMANN ASSOCIATES DPC BELMONT HOUSING RESOURCES FOR WNY I	ROAD AND BRIDGES	Highways (DPW) Health	General Govt Support Health Reporting	1,500.00 1,500.00
	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	1,498.00
	KELLY M WOFFORD	GENERAL	Health	Health Reporting	1,491.45
10/3/2024	OVERDRIVE INC	LIBRARY			1,490.12
	MERRICK INC	GENERAL	Health	Health Reporting	1,489.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY	D (E) (O)	0 10 10	1,486.49
	JOHNSON CONTROLS FIRE PROTECTION LP VERIZON BUSINESS	GENERAL E-911	Bureau of Fleet Services Central Police Services	General Govt Support Public Safety	1,485.00 1,467.62
	LFH BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,458.56
	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	1,429.38
10/3/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,429.10
10/3/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,392.10
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,391.64
	SUZANN M TIGHE	GRANTS	Senior Services	Economic Assistance and Opport	1,390.95
	JOHNSON CONTROLS FIRE PROTECTION LP ERB CO INC	GENERAL SEWER	Dept of Public Works Sewer District - 3 / Southtown	General Govt Support General Govt Support	1,390.00 1,380.05
	OVERDRIVE INC	LIBRARY	Sewer District - 3 / Southtown	General Govt Support	1,379.70
	OVERDRIVE INC	LIBRARY			1,378.08
10/3/2024	MENORAH CAMPUS INDEPENDENT SR APTS	GRANTS	Senior Services	Economic Assistance and Opport	1,372.00
	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,371.70
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,361.14
	ELEMENTAL AIR LLC MIDWEST TAPE LLC	SEWER LIBRARY	Sewer District - 3 / Southtown BEC Public Library	General Govt Support General Govt Support	1,360.00 1,356.42
	OVERDRIVE INC	LIBRARY	BEC Fublic Library	General Govt Support	1,355.62
	TOWN OF ORCHARD PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,349.25
10/3/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,342.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,329.87
	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,326.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	REC Dublic Library	Conoral Cout Support	1,323.71
	CORR DISTRIBUTORS INC BUFFALO WATER	LIBRARY GENERAL	BEC Public Library Youth Services Division	General Govt Support Public Safety	1,309.60 1,307.20
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Touri Gervices Division	1 dollo Galety	1,287.46
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,275.00
10/3/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	1,269.00
	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	1,263.75
	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	1,260.00
	DELL MARKETING LP FASTENAL NYORC (HAMBURG)	GRANTS ROAD	Health Highways (DPW)	Health Reporting General Govt Support	1,248.08 1,237.66
	OVERDRIVE INC	LIBRARY	Highways (DFW)	General Govt Support	1,231.59
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,219.09
	Balanced Care	GENERAL	County-wide Accounts Budget	General Govt Support	1,200.00
10/3/2024	OVERDRIVE INC	LIBRARY			1,191.04
	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	1,188.00
	CONWAY BEAM TRUCK	ROAD	Highways (DPW) Dept of Public Works	General Govt Support	1,187.88
	GROVE ROOFING SERVICES INC SENECA BABCOCK COMMUNITY ASSOCIATIO	BLD. AND IMPROVEMENT	Senior Services	General Govt Support Economic Assistance and Opport	1,174.60 1,173.25
	TOWN OF AURORA	GRANTS	Senior Services	Economic Assistance and Opport	1,168.00
	CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support	1,166.38
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,129.64
	C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety	1,124.16
	OVERDRIVE INC	LIBRARY			1,114.08
	OVERDRIVE INC	LIBRARY	Llaalth	Health Departing	1,111.52
	AD SPECIALTY SOLUTIONS LLC VWR SCIENTIFIC	GRANTS GENERAL	Health Health	Health Reporting	1,106.00 1 101 57
	DROTUNNO ENTERPRISES LLC	GENERAL GRANTS	Health Senior Services	Health Reporting Economic Assistance and Opport	1,101.57 1,100.00
10/0/2024		GENERAL	Central Police Services	Public Safety	1,089.41
10/3/2024	ASSOCIATED SALES & BAG CO				.,
	ASSOCIATED SALES & BAG CO LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,086.60
10/3/2024			Jail Management Dept of Public Works	Public Safety General Govt Support	1,086.60 1,080.45

Check Date F	Payee Name BAKER & TAYLOR INC	Fund Name LIBRARY	Business Area	Account Type	Amount 1,075.62
	UZO 1 INTERNATIONAL LTD	GRANTS	Health	Health Reporting	1,075.62
	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,059.14
10/3/2024 N	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	1,050.00
	TRIPLETRACK HR PARTNERS	LIBRARY	BEC Public Library	General Govt Support	1,050.00
	OVERDRIVE INC	LIBRARY			1,048.33
	RMF PRINT MANAGEMENT GROUP INC.	GENERAL	Office of Public Advocacy	Home and Community Service	1,039.00
10/3/2024 (GENERAL	Dept of Public Works	General Govt Support	1,029.79
	CLARENCE SENIOR CITIZEN'S INC C S BUSINESS SYSTEMS INC	GRANTS GENERAL	Personnel	General Govt Support	1,022.00 1,021.57
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,014.44
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Fubile Works	General Govt Support	1,013.89
	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,006.61
	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,006.35
	UZO 1 INTERNATIONAL LTD	GRANTS	Health	Health Reporting	1,005.00
10/3/2024 L	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1,005.00
10/3/2024 7	TIMOTHY KORN	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
10/3/2024 A	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	1,000.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			990.78
	INGRAM LIBRARY SERVICE LLC	LIBRARY			986.69
	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	983.46
	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	978.00
	OVERDRIVE INC	LIBRARY	Init Management	Dublic Cofet	970.67
	RCT CATERING INC TOMPKINS CORTLAND C C	GENERAL GENERAL	Jail Management County-wide Accounts Budget	Public Safety General Govt Support	960.00 954.00
	OVERDRIVE INC	LIBRARY	County-wide Accounts Budget	General Govi Support	954.00 953.86
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	950.00
	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	942.00
	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	935.75
	BEE PUBLICATIONS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	934.00
10/3/2024 9	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
10/3/2024 II	INGRAM LIBRARY SERVICE LLC	LIBRARY	·		923.36
10/3/2024 E	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	919.13
10/3/2024 II	INGRAM LIBRARY SERVICE LLC	LIBRARY			902.49
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	900.00
	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	896.75
	INGRAM LIBRARY SERVICE LLC	LIBRARY			891.07
	SIGMA-ALDRICH INC	GENERAL	Central Police Services	Public Safety	882.28
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	879.10
	CORR DISTRIBUTORS INC OVERDRIVE INC	LIBRARY LIBRARY	BEC Public Library	General Govt Support	866.80 865.67
	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	864.80
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Health	riealii Reporting	863.62
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	861.57
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	843.93
	MITTEN FLUID POWER CORP	ROAD	Highways (DPW)	General Govt Support	840.40
10/3/2024 F	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	840.00
10/3/2024 N	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	814.07
10/3/2024	DATA-MATION PRINTING & GRAPHICS INC	GENERAL	Legislative Branch	General Govt Support	810.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	805.95
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	804.28
	INGRAM LIBRARY SERVICE LLC	LIBRARY			798.36
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	796.06
10/3/2024 \		GENERAL	Information & Support Services	General Govt Support	795.28
	INTL INSTITUTE OF BFLO INC LANDPRO EQUIPMENT LLC	GENERAL ROAD	Department of Social Services	Economic Assistance and Opport	795.00 794.12
		ROAD	Highways (DPW)	General Govt Support	794.12 790.78
	MONROE TRACTOR & IMPL CO INC SUIT KOTE CORP	ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	790.78 775.19
	KAREN SOCIETY OF BUFFALO	GENERAL	Youth Services Division	Public Safety	761.97
	JOE BASIL CHEVROLET INC	GENERAL	Parks	Culture	756.18
	UZO 1 INTERNATIONAL LTD	GENERAL	County Attorney - Dept of Law	General Govt Support	750.00
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	743.71
	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	743.00
10/3/2024 II	INGRAM LIBRARY SERVICE LLC	LIBRARY	2		740.01
	JESUTOWO A ADENIJI	GENERAL	Labor Relations	General Govt Support	729.00
	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	723.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			720.38
	JOANNE BREWER	GENERAL			720.00
	MARY KAMINSKI	GENERAL			720.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Course District C./C. d.	0-7-7-1 0-7-4 0-7-	718.82
	CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Cout Support	716.20
	NAPA AUTO PARTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	708.39
10/3/2024	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	700.00 694.05
10/2/2024	OVENDRIVE INC	LIBRARY	History (DDM)	0	694.05
10/3/2024 (CONMAY BEAM TOLICK	RUAD			
10/3/2024 (CONWAY BEAM TRUCK	ROAD GENERAL	Highways (DPW)	General Govt Support	
10/3/2024 (10/3/2024 k	CONWAY BEAM TRUCK KALEIDA HEALTH WATTS ARCHITECTS & ENGINEERS	ROAD GENERAL SEWER	Highways (DPW) Health Sewer District - 3 / Southtown	Health Reporting General Govt Support	693.25 692.37 687.50

103/2224 COMM OF ADMIN & FINANCE 103/2224 OVERDRYE RD 103/2224 NORAM LIBRARY SERVICE LLC 103/2224 INGRAM LIBRARY SERVICE LLC 103/2224 WINGRAM LIBRARY SERVICE LLC 103/2224 SAFETY-KLEEN SYSTEMS, INC. 103/2224 SAFETY-KLEEN SYSTEMS, INC. 103/2224 ADANA CLEVELAND 103/2224 DANA CLEVELAND 103/2224 DANA CLEVELAND 103/2224 DANA CLEVELAND 103/2224 POWER-LD TECHNOLOGIES 103/222	ount 683.80	Amount	Account Type	Business Area	Fund Name LIBRARY	Check Date Payee Name 10/3/2024 INGRAM LIBRARY SERVICE LLC
103/2012 TOWN OF NEWSTEAD	674.67		General Govt Support	REC Public Library		
103/2024 VERDEN SERVICES INC LIERARY GRANTS Senior Services General Gord Support 103/2024 XEAD SERVICES LICE OF SERVICES INC GENERAL Information & Support Services General Gord Support 103/2024 XEAD SERVICES INC GENERAL Information & Support Services General Gord Support 103/2024 WINDOOR OFFICE SUPPLY GENERAL FOR THE SERVICES, INC GENERAL Jail Management Public Safety No. GENERAL GENER	668.75		• • • • • • • • • • • • • • • • • • • •	•		
103/2022 AND PROSPECT SELECT SOLUTIONS LTD GENERAL Information & Support Services Commit Assistance and Opport	667.45		Zeerieinie / ieeretariee aria eppert	Corner Corriect		
109/2002 NORAM LIBRARY SERVICE LLC LIBRARY District Attorney General Govt Susport 109/2002 AND CORPORATE SERVICES, NC GENERAL Julia Management Parks Culture Culture Culture Parks Culture Cul	666.40		Economic Assistance and Opport	Senior Services	GRANTS	10/3/2024 KALEIDA SERVICES LLC
103/2029 & ATONS OFFICE SUPPLY 103/2029 & ROCOPRORATE SERVICES, INC 103/2029 & ROCOPRORATE SERVICES, INC 103/2029 & ROCOPRORATE SERVICES (CONTROLL) 103/2029 & SEMENS (MOUSTRY INC) 103/2029 SEMENS (MOUSTRY INC) 103/2029 & SEMENS (MOUSTRY INC) 103/2029 & SEMENS (MOUSTRY INC) 103/2029 & CONWAY SEAM TRUCK 103/2029 & DANA CLEVELAND 103/2029 & D	655.84		General Govt Support	Information & Support Services	GENERAL	10/3/2024 COMPLETE TABLET SOLUTIONS LTD
10/3/2024 M. CORPORATE SERVICES, INC GENERAL Jall Management Public Safety	651.32				LIBRARY	10/3/2024 INGRAM LIBRARY SERVICE LLC
103/2024 ROT CATERINS INC 103/2024 SAFETY-KLEEN SYSTEMS, INC. 103/2024 CANDICE KLEEN SYSTEMS, INC. 103/2024 DANA CLEVELAND 103/2024 DANA CLEVELAND 103/2024 DANA CLEVELAND 103/2024 DANA CLEVELAND 103/2024 POWER-FLO TECHNOLOGIES 1 LIBRARY 103/2024 POWER-FLO TECHNOLOGIES 1 LIBRARY 103/2024 POWER-FLO TECHNOLOGIES 1 LIBRARY 103/2024 EATONS OFFICE SUPPLY 103/2024 EATONS OF	650.00		General Govt Support	District Attorney	GENERAL	10/3/2024 EATONS OFFICE SUPPLY
10/3/2024 SETENALO HEARING AND SPEECH OTE GENERAL Health Health Reporting 10/3/2024 SEMENS INDUSTRY INC GENERAL Dept of Public Works General Govf Support General Gov	646.37					
10/3/2024 SARENN SNDUSTRY INC GENERAL Parks Culture General Gord Support	640.00					
10/3/2024 SILMENS INDUSTRY INC	635.40					
103/2024 CANDICE KANE	629.84					
103/2024 DONNAY BEAM TRUCK	628.00		General Govt Support	Dept of Public Works		
10/3/2024 AND CLEVELAND GENERAL	627.84		Conoral Cout Cumpart	Highwaya (DDW)		
103/2024 PANA CLEVELAND 103/2024 POWER-RLD TECHNOLOGIES 103/2024 FARM LIBRARY 103/2024 FARM LIBRARY SERVICE LLC 103/2024 FARM LIBRARY 103/2024 FARTHALL RYGE (HAMBURG) 103/2024 SAFETHAL LYGE (HAMBURG) 103/2024 SAFETHAL LYGE (HAMBURG) 103/2024 SAFETHAL LYGE (HAMBURG) 103/2024 SAFETHAL LYGE IN SYSTEMS, INC. 103/2024 SAFENA SENICA 103/2024 MICHELE PEFFER 103/2024 MICHELE PEFFER 103/2024 MICHELE PEFFER 103/2024 MICHELE PEFFER 103/2024 SAFENA SENICE LLC 103/2024 SAFENA SENICE LLC 103/2024 SAFENA SENICE LLC 103/2024 SAFENA SENICE LLC 103/2024 MICHELE PEFFER 103/2024 SAFENA SENICE LLC 103/2024 MICHELE PEFFER 103/2024 MICHELE PEFFE	622.08 620.80					
103/2024 PORMER FLO TECHNOLOGIES LIBRARY 103/2024 PORMER FLO TECHNOLOGIES LIBRARY 103/2024 PASTENAL BYONG FLORE SUPPLY GENERAL 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FASTENAL BYONG FLAMBURG) ROAD Highways (DPW) General Govt Support 103/2024 FLAMBURG) ROAD Highways (DPW) General Govt Support General Gov	615.12		General Govt Support	riigriways (DF W)		
103/2024 POWER-FLO TECHNOLOGIES LIBRARY EBC Public Library General Gord Support	612.00		Health Reporting	Health		
109/2024 FANDA OFFICE SUPPLY GENERAL POUR Services Division Public Safety 109/2024 FASTENAL NYORG (HAMBURG) ROAD Highways (DPW) General Govd Support Parks Chron SorFice Street S	611.12					
103/2024 FATEMAL NYOR (FMABURG) ROAD Highways (DPW) General Gord Support	609.38		Conoral Cort Capport	220 : 42.10 2.2.4.		
103/2024 FASTENAL NYORC (HAMBURG) C. GENERAL Parks C. Culture	600.00		Public Safety	Youth Services Division		
103/2024 SARETY-KLEEN SYSTEMS, INC. 103/2024 SARENA SENECA 103/2024 SARENA SENECA 103/2024 SARENA SENECA 103/2024 SENECA 103/2024 LANDPRO EQUIPMENT LLC 103/2024 LEVELS TECHNOLOGY INC 103/2024 LEVELS TECHNOLOGY INC 103/2024 CONWAY BEAM TRUCK 103/2024 CONWAY BEAM TRUCK 103/2024 CONWAY SEAM TRUCK 103/2024 TRUCK ROAD 103/2024 STETNAL NYORC (HAMBURG) 103/2024 TRUCK ROAD 103/2024 STETNAL ROAD 10	591.81			Highways (DPW)	ROAD	10/3/2024 FASTENAL NYORC (HAMBURG)
103/2024 SARENA SENECA GENERAL Information & Support Services General Govt Support 103/2024 LANDPRO EQUIPMENT LLC ROAD Highways (DPW) General Govt Support 103/2024 CPLUS TECHNOLOGY INC GRANTS Senior Services Economic Assistance and Opport 103/2024 CPLUS TECHNOLOGY INC GRANTS Senior Services Economic Assistance and Opport 103/2024 CPLUS TECHNOLOGY INC GRANTS GENERAL Department of Social Services Economic Assistance and Opport 103/2024 APUCP KINSELL GENERAL Department of Social Services Economic Assistance and Opport 103/2024 APUCP KINSELL GENERAL Health Health Reporting General Govt Support Health Reporting Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Gener	587.60			Parks	GENERAL	10/3/2024 SAFETY-KLEEN SYSTEMS, INC.
103/2024 LONDPRO EQUIPMENT LLC ROAD 103/2024 EPLUS TECHNOLOGY INC 103/2024 MOLHELE PFEFFER ROAD 103/2024 FASTENAL NYORC (HAMBURG) 103/2024 FASTENAL NYORC (HAMBURG) 103/2024 STARK TECH OPERATING COMPANY LLC ROANTS 103/2024 STARK TECH OPERATING COMPANY LLC RO	584.25		Economic Assistance and Opport	Senior Services	GRANTS	10/3/2024 272 TO 280 LINWOOD AVE INC
10/3/2024 LANDPRO EQUIPMENT LLC	583.20					
10/3/2024 EPLUS TECHNOLOGY INC GRANTS Senior Services Economic Assistance and Opport 10/3/2024 MICHELE PFEFER GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 TAYLOR RUSSELL GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown Health Health Reporting 10/3/2024 STARK TECH OPERATING COMPANY LLC GENERAL Health Health Reporting 10/3/2024 STARK TECH OPERATING COMPANY LLC GENERAL Dept of Public Works General Govt Support 10/3/2024 STARK TECH OPERATING COMPANY LLC GENERAL Office of the Sheriff Public Safety 10/3/2024 STARK TECH OPERATING COMPANY LLC GENERAL Ope of Public Works General Govt Support 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL Dept of Public Works General Govt Support 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL Dept of Public Works General Govt Support 10/3/2024 SESSICA SMITH GENERAL Dept of Public Works General Govt Support 10/3/2024 SCOUNAY BEAR TRUCK ROAD Dept of Dub	581.94				-	
103/2024 TAYLOR RUSSELL GENERAL 103/2024 TAYLOR RUSSELL GENERAL 103/2024 TAYLOR RUSSELL GENERAL 103/2024 ANDWASTE MEDICAL SERVICES LLC GENERAL 103/2024 ANDWASTE MEDICAL SERVICES LLC GENERAL 103/2024 ANDWASTE MEDICAL SERVICES LLC GENERAL 103/2024 TAYLOR RUSSELL GENERAL 103/2024 TAYLOR R	578.41		• • • • • • • • • • • • • • • • • • • •	. ,		
10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District -3 / Souththown Health Reporting He	578.28		• •			
103/2024 FASTENAL NYORC (HAMBURC) SEWER SOUR SEWER SOUR DISTRICT - 3 / SouthHown Health Reporting Health Rep	574.75					
103/2024 FASTENAL NYORC (HAMBURG) SEWER GENERAL Health Health Reporting 103/2024 STARK TECH OPERATING COMPANY LLC GRANTS Health Health Reporting General Govt Support Surgices General Govt Support General Govt Support Holizozozda Jerices General Govt Support General Gov	570.41		Economic Assistance and Opport	Department of Social Services		
10/3/2024 ADVOWASTE MEDICAL SERVICES LLC GENERAL Health Health Reporting	570.00		Canaral Cart Support	Course District 2 / Courthtours		
10/3/2024 STARK TECH OPERATING COMPANY LLC LIBRARY V 10/3/2024 NORAM LIBRARY SERVICE LLC LIBRARY V 10/3/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Office of the Sheriff Public Works General Govt Support 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL Office of the Sheriff Public Safety General Govt Support 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL Office of the Sheriff Public Safety General Govt Support 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL OF the Works General Govt Support 10/3/2024 AMANTHA GAJKOWSKI GENERAL GENERAL OF STANDARD GORENFLO BFLO LOCK SUPPLY GENERAL Department of Social Services Highways (DPW) General Govt Support 10/3/2024 ORNAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 WRR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 WRR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 WRR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 VERIZON BUSINESS GENERAL GENERAL Health Health Health Reporting 10/3/2024 VERIZON BUSINESS GENERAL GENERAL Health Health Health Reporting 10/3/2024 SCHAICH RUSINESS GENERAL GENERAL GENERAL Health Health Reporting 10/3/2024 VERIZON BUSINESS GENERAL GENERAL GENERAL Health Health Reporting 10/3/2024 SCHAICH SCHAICH GENERAL	559.24 555.54					
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10/3/2024 SINESS SOLUTIONS LLC GENERAL Dept of Public Works General Govt Support 10/3/2024 SERIGHTON REGERT ANIMAL CLINIC GENERAL Office of the Sheriff Public Safety 10/3/2024 SCHAEFER PLUMBING SPLY CO INC GENERAL Dept of Public Works General Govt Support 10/3/2024 JESSICA SMITH GENERAL GENERAL GENERAL 10/3/2024 JESSICA SMITH GENERAL GENERAL 10/3/2024 JESSICA SMITH GENERAL GENERAL 10/3/2024 MICHAEL J KEANE GRANTS District Attorney Department of Social Services 10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Health Health Health Reporting 10/3/2024 WIRS CIENTIFIC GENERAL GENERAL Health Health Health Reporting 10/3/2024 VERIZON BUSINESS GENERAL Health Health Health Reporting 10/3/2024 VERIZON BUSINESS GENERAL GRANTS Health Health Reporting 10/3/2024 VERIZON BUSINESS GRANTS GRANTS Health Health Reporting 10/3/2024 VINCRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 UNION CONCRETE AND CONSTRUCTION ROAD AND BRIDGES GENERAL GE	551.58		rieatti Reporting	riediti		
10/3/2024 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Office of the Sheriff Public Safety 10/3/2024 SAMANTHA GAJKOWSKI GENERAL OENERAL OF Public Works General Govt Support 10/3/2024 JESSICA SMITH GENERAL OENERAL	547.14		General Govt Support	Dept of Public Works		
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10/3/2024 SAMANTHA GAJKOWSKI GENERAL 10/3/2024 JESSICA SMITH GENERAL 10/3/2024 MICHAEL J KEANE GRANTS District Attorney General Govt Support 10/3/2024 GORENFLO BFLO LOCK SUPPLY GENERAL 10/3/2024 GORENFLO BFLO LOCK SUPPLY GENERAL 10/3/2024 FEEDMORE WESTERN NY INC GENERAL 10/3/2024 WINC SCIENTIFIC GENERAL 10/3/2024 WINC RESALE INC GRANTS Senior Services Economic Assistance and Opport 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 WRS SCIENTIFIC GENERAL 10/3/2024 WINC SCIENTIFIC GENERAL 10/3/2024 WRS SCIENTIFIC GENERAL 10/3/2024 WRS SCIENTIFIC GENERAL 10/3/2024 WRS SCIENTIFIC GENERAL 10/3/2024 VERIZON BUSINESS F.911 Central Police Services Public Safety 10/3/2024 REGINA WALKER GRANTS Health Health Reporting 10/3/2024 REGINA WALKER GRANTS Health Health Reporting 10/3/2024 REGINA WALKER GRANTS Health Health Reporting 10/3/2024 RIGHAN LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 UNION CONCRETE AND CONSTRUCTION 10/3/2024 UNION CONCRETE AND CONSTRUCTION 10/3/2024 VROUND FERDLO COMMUNITY CENTER GRANTS 10/3/2024 OKIEC, LYNN GENERAL 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 HORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 HORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 HORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 TOWN OF CONCORD GRANTS GENERAL 10/3/2024 HORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 AND CAPITAL SERVICE LLC LIBRARY 10/3/2024 HORTH OF THE ADD CONSTRUCTION GENERAL 10/3/2024 HO	537.96					
10/3/2024 MICHAEL J KEANE GRANTS District Attorney General Govt Support	531.36					
10/3/2024 GORENFLO BFLO LOCK SUPPLY GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport 10/3/2024 WIR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 SELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health Reporting 10/3/2024 REGINA WALKER GRANTS Health Health Reporting Health Reporting 10/3/2024 ANUREN K RILEY GENERAL Board of Elections General Govt Support 10/3/2024 PENN POWER GROUP SEWER Sewer Districts - 1,4,5 General Govt Support 10/3/2024 INIGRAM LIBRARY SERVICE LLC LIBRARY LIBR	528.00				GENERAL	10/3/2024 JESSICA SMITH
10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support	527.48		General Govt Support	District Attorney	GRANTS	10/3/2024 MICHAEL J KEANE
10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services 10/3/2024 WR SCIENTIFIC GENERAL Health Reporting Public Safety 10/3/2024 WR SCIENTIFIC GENERAL Health Health Health Health Health Health Reporting 10/3/2024 WR SCIENTIFIC GENERAL Health Health Health Health Health Reporting 10/3/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health Reporting 10/3/2024 REGINA WALKER GENERAL Board of Elections General Govt Support 10/3/2024 VERIZON POWER GROUP SEWER Sewer Districts - 1,4,5 General Govt Support 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 SETEPHANIE WERNER GENERAL 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 LINDSEY	525.00		Economic Assistance and Opport	Department of Social Services	GENERAL	10/3/2024 GORENFLO BFLO LOCK SUPPLY
10/3/2024 FEEDMORE WESTERN NY INC GENERAL Department of Social Services Economic Assistance and Opport	525.00			Highways (DPW)	ROAD	
10/3/2024 WWR SCIENTIFIC 10/3/2024 WWR SCIENTIFIC 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 WER SCIENTIFIC GENERAL 10/3/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 10/3/2024 REGINA WALKER 10/3/2024 NORTHOWN SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 UNION CONCRETE AND CONSTRUCTION 10/3/2024 MAJAYDALY ARROYO 10/3/2024 MOSTHAWEST BUFFALO COMMUNITY CENTER 10/3/2024 MOSTHAWEST BUFFALO COMMUNITY CENTER 10/3/2024 STEPHANIE WERNER 10/3/2024 TOWN OF CONCORD 10/3/2024 INDSEY STEEPROCK 10/3/2024 RIMBERLY H LEONARD 10/3/2024 RONTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 RONTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 INDSEY STEEPROCK 10/3/2024 CRAINGER 10/3/2024 CRAINGER 10/3/2024 CRAINGER 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 LINDSEY STEEPROCK 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 LINDSEY STEEPROCK 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 NORTHWEST BUFFALO COMMUNITY COMM COLLEGE 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER 10/3/2024 N	523.33					
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10/3/2024 VWR SCIENTIFIC 10/3/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I 10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I 10/3/2024 REGINA WALKER GRANTS Health Health Health Reporting 10/3/2024 XAIVER K RILEY GENERAL Board of Elections General Govt Support 10/3/2024 VINGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 UNION CONCRETE AND CONSTRUCTION ROAD AND BRIDGES GENERAL 10/3/2024 OKIEC, LYNN GENERAL 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 HORTH COUNTRY COMM COLLEGE GENERAL 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services General Govt Support General Govt Support County-wide Accounts Budget General Govt Support 10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services General Govt Support 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	519.44					
10/3/2024 VERIZON BUSINESS E-911 Central Police Services Public Safety 10/3/2024 BELMONT HOUSING RESOURCES FOR WNY I GRANTS Health Health Reporting 10/3/2024 REGINA WALKER GRANTS Health Health Reporting 10/3/2024 XAIVER K RILEY GENERAL Board of Elections General Govt Support 10/3/2024 PENN POWER GROUP SEWER Sewer Districts - 1,4,5 General Govt Support 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 UNION CONCRETE AND CONSTRUCTION ROAD AND BRIDGES Highways (DPW) General Govt Support 10/3/2024 UNION CONCRETE AND CONSTRUCTION ROAD AND BRIDGES Highways (DPW) General Govt Support 10/3/2024 WAJAYDALY ARROYO GENERAL 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 STEPHANIE WERNER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 UNORTH COUNTRY COMM COLLEGE GENERAL 10/3/2024 KIMBERLY H LEONARD GRANTS 10/3/2024 KIMBERLY H LEONARD GRANTS 10/3/2024 KIMBERLY H LEONARD GRANTS 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS 10/3/2024 ERIN ELLIS 10/3/2024 BAKER & TAYLOR INC LIBRARY 10/3/2024 BAKER & TAYLOR INC LIBRARY	510.00					
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10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 UNION CONCRETE AND CONSTRUCTION 10/3/2024 OKIEC, LYNN GENERAL 10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER GRANTS 10/3/2024 STEPHANIE WERNER 10/3/2024 TOWN OF CONCORD 10/3/2024 GRAINGER 10/3/2024 GRAINGER 10/3/2024 UNION STEPROCK 10/3/2024 LINDSEY STEPROCK 10/3/2024 UNION GOVERNER 10/3/2024 UNION OF CONCORD 10/3/2024 LINDSEY STEPROCK 10/3/2024 KIMBERLY H LEONARD 10/3/2024 KIMBERLY H LEONARD 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 ERIN ELLIS 10/3/2024 ERIN ELLIS 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 BAKER & TAYLOR INC LIBRARY 10/3/2024 BAKER & TAYLOR INC LIBRARY GENERAL Highways (DPW) General Govt Support Economic Assistance and Opport Dept of Public Works General Govt Support County-wide Accounts Budget Senior Services Economic Assistance and Opport Jail Management Public Safety General Govt Support BEC Public Library General Govt Support	490.27		Conoral Cove Support	Cowor Blothold 1, 1, e		
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10/3/2024 OKIEC, LYNN GENERAL 10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER GRANTS Senior Services Economic Assistance and Opport 10/3/2024 STEPHANIE WERNER GENERAL 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 GRAINGER GENERAL 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 NORTH COUNTRY COMM COLLEGE GENERAL 10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services General Govt Support 10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services Economic Assistance and Opport 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	484.00		General Govt Support	Highways (DPW)		
10/3/2024 MAJAYDALY ARROYO GENERAL 10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER GRANTS 10/3/2024 STEPHANIE WERNER GENERAL 10/3/2024 TOWN OF CONCORD GRANTS 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 NORTH COUNTRY COMM COLLEGE GENERAL 10/3/2024 KIMBERLY H LEONARD GRANTS 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 LATINA BOULEVARD GRANTS GENERAL 10/3/2024 LATINA BOULEVARD GRANTS GENERAL 10/3/2024 LATINA BOULEVARD ORDITAL SERVICES INC 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	480.96		• •	/		
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10/3/2024 TOWN OF CONCORD 10/3/2024 GRAINGER 10/3/2024 LINDSEY STEEPROCK 10/3/2024 LINDSEY STEEPROCK 10/3/2024 NORTH COUNTRY COMM COLLEGE 10/3/2024 KIMBERLY H LEONARD 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 LINDSEY STEEPROCK 10/3/2024 LINDSEY STEEPROCK 10/3/2024 LINDSEY STEEPROCK 10/3/2024 RIMBERLY H LEONARD 10/3/2024 LIBRARY 10/3/2024 LATINA BOULEVARD PRODUCE 10/3/2024 ERIN ELLIS 10/3/2024 ERIN ELLIS 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 LACEY THOMPSON 10/3/2024 BAKER & TAYLOR INC GENERAL 10/3/2024 BAKER & TAYLOR INC GENERAL 10/3/2024 BAKER & TAYLOR INC GENERAL LIBRARY Dept of Public Works General Govt Support County-wide Accounts Budget General Govt Support Economic Assistance and Opport Jail Management Public Safety General Govt Support General Govt Support General Govt Support LIBRARY	477.00		Economic Assistance and Opport	Senior Services	GRANTS	10/3/2024 NORTHWEST BUFFALO COMMUNITY CENTER
10/3/2024 GRAINGER GENERAL 10/3/2024 LINDSEY STEEPROCK GENERAL 10/3/2024 NORTH COUNTRY COMM COLLEGE GENERAL County-wide Accounts Budget General Govt Support Senior Services Economic Assistance and Opport Individual Latina Boulevard Produce GENERAL 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	475.20				GENERAL	10/3/2024 STEPHANIE WERNER
10/3/2024 LINDSEY STEEPROCK 10/3/2024 NORTH COUNTRY COMM COLLEGE 10/3/2024 KIMBERLY H LEONARD 10/3/2024 KIMBERLY H LEONARD 10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 LATINA BOULEVARD PRODUCE 10/3/2024 ERIN ELLIS 10/3/2024 ERIN ELLIS 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 LACEY THOMPSON 10/3/2024 BAKER & TAYLOR INC GENERAL 10/3/2024 BAKER & TAYLOR INC GENERAL 10/3/2024 BAKER & TAYLOR INC GENERAL County-wide Accounts Budget General Govt Support Economic Assistance and Opport Jeronamic Assistance and Opport Jail Management Public Safety General Govt Support Fulling Ageneral Govt Suppor	470.75					
10/3/2024 NORTH COUNTRY COMM COLLEGE 10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services Economic Assistance and Opport 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY General Govt Support Economic Assistance and Opport Jail Management Public Safety General Govt Support Economic Assistance and Opport Economic	466.96		General Govt Support	Dept of Public Works		
10/3/2024 KIMBERLY H LEONARD GRANTS Senior Services Economic Assistance and Opport 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	464.64		0 10 15			
10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 LATINA BOULEVARD PRODUCE GENERAL 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	463.00			,		
10/3/2024 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	459.29		Economic Assistance and Opport	Senior Services		
10/3/2024 ERIN ELLIS GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	454.94		Dublic Sofoty	Ioil Monogament		
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10/3/2024 LACEY THOMPSON GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY	451.20 450.00		General Govt Support	REC Public Library		
10/3/2024 BAKER & TAYLOR INC LIBRARY	450.00 450.00		General Govt Support	DEO FUDIIC LIDIALY		
	447.95					
10/3/2024 URINO HINA GANUL GENERAL	446.40				GENERAL	10/3/2024 CHRISTINA GANCI
10/3/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support	446.00		General Govt Support	Sewer District - 3 / Southtown		
10/3/2024 SONITROL SECURITY SYSTEMS GENERAL Information & Support Services General Govt Support	444.60					
10/3/2024 EAGLE SYSTEMS INC GENERAL Board of Elections General Govt Support	443.78					
10/3/2024 CINTAS CORPORATION LOC 67P ROAD Highways (DPW) General Govt Support	443.45		• • • • • • • • • • • • • • • • • • • •			
10/3/2024 J C EHRLICH GENERAL Jail Management Public Safety	441.00		• • • • • • • • • • • • • • • • • • • •	. ,	GENERAL	10/3/2024 J C EHRLICH
10/3/2024 CRYE PRECISION LLC GENERAL Office of the Sheriff Public Safety	440.80		Public Safety	Office of the Sheriff	GENERAL	10/3/2024 CRYE PRECISION LLC

	Fund Name SEWER	Business Area Sewer District - 3 / Southtown	Account Type General Govt Support	Amount	440.26
,	BLD. AND IMPROVEMENT	Parks	General Govt Support Culture		440.26
	GENERAL	Information & Support Services	General Govt Support		435.47
	GENERAL	Real Property Tax Services	General Govt Support		433.00
	GENERAL	Real Property Tax Services	General Govt Support		433.00
10/3/2024 CAITLIN ANTAYA	GENERAL	. ,	••		432.00
10/3/2024 MARKUS, KATIE	GENERAL	Health	Health Reporting		432.00
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		429.88
	GENERAL	Department of Social Services	Economic Assistance and Opport		429.55
· · · · · · · · · · · · · · · · · · ·	GENERAL	Parks	Culture		427.50
	SEWER	Sewer District - 3 / Southtown	General Govt Support		427.17
	GENERAL	Health	Health Reporting		426.27
	GRANTS	Senior Services	Economic Assistance and Opport		424.86
	GENERAL GENERAL	Parks	Culture		424.42 423.36
	GENERAL GENERAL				423.36
	GENERAL	Jail Management	Public Safety		420.15
	GENERAL	Health	Health Reporting		420.00
	ROAD	Highways (DPW)	General Govt Support		417.91
	IBRARY	BEC Public Library	General Govt Support		417.00
10/3/2024 MONROE TRACTOR & IMPL CO INC S	SEWER	Sewer District - 6	General Govt Support		416.65
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		415.13
10/3/2024 INGRAM LIBRARY SERVICE LLC L	IBRARY				414.17
	GENERAL	Health	Health Reporting		411.71
	ROAD	Highways (DPW)	General Govt Support		411.60
	GRANTS	County Attorney - Dept of Law	General Govt Support		409.22
	GENERAL	Dept of Public Works	General Govt Support		409.01
	SEWER	Sewer Districts - 1,4,5	General Govt Support		408.00
	GENERAL GENERAL	Dept of Public Works	General Govt Support		408.00 402.90
	JENEKAL JBRARY	Dept of Public Works	General Govt Support		402.90
	BENERAL				401.91
	ROAD	Highways (DPW)	General Govt Support		400.42
	IBRARY	BEC Public Library	General Govt Support		399.90
	GENERAL	220 : 42.10 2.2.4.	Conoral Cort Cuppert		399.36
	SEWER	Sewer District - 2	General Govt Support		399.00
	GENERAL	Office of the Sheriff	Public Safety		398.58
10/3/2024 TOWN OF BOSTON	GRANTS	Senior Services	Economic Assistance and Opport		398.00
	GENERAL	Health	Health Reporting		397.21
	GENERAL	County-wide Accounts Budget	General Govt Support		396.70
	GENERAL				396.00
	GENERAL		0 1:		396.00
	GENERAL	Parks	Culture		395.65
	GENERAL GENERAL	Office of the Chariff	Dublic Cofety		390.72
	GENERAL GENERAL	Office of the Sheriff	Public Safety		390.00 390.00
	GENERAL GENERAL				390.00
	GENERAL	Parks	Culture		386.18
	GENERAL	Parks	Culture		384.83
	SEWER	Sewer District - 3 / Southtown	General Govt Support		384.47
	GRANTS	Emergency Services	Public Safety		384.45
10/3/2024 SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety		384.45
10/3/2024 CITY OF LACKAWANNA	GRANTS	Senior Services	Economic Assistance and Opport		381.00
10/3/2024 BAKER & TAYLOR INC	IBRARY				380.37
	GENERAL	Parks	Culture		380.24
	GENERAL				380.16
	GENERAL	Youth Services Division	Public Safety		375.17
	GENERAL	District Attorney	General Govt Support		375.00
	GENERAL	District Attorney	General Cout Support		375.00
	GENERAL GENERAL	District Attorney Health	General Govt Support Health Reporting		375.00 375.00
	SENERAL SENERAL	Department of Social Services	Economic Assistance and Opport		375.00
	SEWER	Sewer District - 2	General Govt Support		374.00
` ,	GENERAL	Health	Health Reporting		370.32
	GENERAL	Office of the Sheriff	Public Safety		370.00
	IBRARY	BEC Public Library	General Govt Support		370.00
	IBRARY	BEC Public Library	General Govt Support		367.85
	IBRARY	-	• •		366.94
	GENERAL				364.32
	GENERAL	District Attorney	General Govt Support		362.87
	GENERAL				360.00
	GENERAL				360.00
10/3/2024 BRITTANY WALLACE	GENERAL	000 (11 0) 155	B.1.1. 0.4.		360.00
	SENERAL	Office of the Sheriff	Public Safety		360.00
10/3/2024 ANDREW GOLEMBIEWSKI					
10/3/2024 ANDREW GOLEMBIEWSKI G 10/3/2024 MEGANN & SPENCER GORSLINE G	GENERAL		•		360.00
10/3/2024 ANDREW GOLEMBIEWSKI G 10/3/2024 MEGANN & SPENCER GORSLINE G 10/3/2024 ANNEMARIE SPRAGINS G	GENERAL GENERAL		·		360.00
10/3/2024 ANDREW GOLEMBIEWSKI G 10/3/2024 MEGANN & SPENCER GORSLINE G 10/3/2024 ANNEMARIE SPRAGINS G 10/3/2024 BRIANNA TROTTIER G	GENERAL		·		

	Payee Name	Fund Name	Business Area	Account Type	Amount	260.00
	4 NICOLE LEVESQUE 4 WILLIAM HAUSER	GENERAL GENERAL				360.00 360.00
	TRACEY & CHRISTOPHER COLLINS	GENERAL				360.00
	4 SARA PRZYBYCIEN	GENERAL				360.00
	ASHLEY GUNNERSEN	GENERAL				360.00
10/3/2024	4 CHRISTINA GONZALEZ	GENERAL				360.00
10/3/2024	1 CARLA-JEAN THARNISH	GENERAL				360.00
10/3/2024	4 MELISSA SNYDER	GENERAL				360.00
10/3/2024	4 CHRISTINA & GREG LINDBERG	GENERAL				360.00
10/3/2024	4 BRITTANY SHEPARD	GENERAL				360.00
10/3/2024	4 ROBIN KERR	GENERAL				360.00
10/3/2024	1 PAIGE JOHNSON	GENERAL				360.00
10/3/2024	4 VIRGINA NORRIS	GENERAL				360.00
	LAUREN SUCH	GENERAL				360.00
	1 NICOLE DAVEY	GENERAL				360.00
	I JEN GRESOCK	GENERAL				360.00
	PATRICIA TABI-MENSAH	GENERAL				360.00
	A ASIA HANDSFORD	GENERAL				360.00
	AMANDA WRIGHT	GENERAL				360.00
	4 ALLYSA NEGRON	GENERAL				360.00
	DEVON ROSS	GENERAL				360.00
	1 JENNIFER SNYDER 1 ERIN WEIR	GENERAL				360.00
		GENERAL				360.00
	4 PRAGATI ADVANI 4 ALICIA MACNEIL	GENERAL GENERAL				360.00 360.00
	4 CHELSEA EBERT	GENERAL				360.00
	HORIZON INGRAM	GENERAL				360.00
	4 SARAH LENNON	GENERAL				360.00
	4 MELISSA HAHN	GENERAL				360.00
	LAUREN & EDUARD SHAMKHALOV	GENERAL				360.00
	4 JENNIFER DION	GENERAL				360.00
	LEONARD CAMPBELL	GENERAL				360.00
	4 MARLICA JOHNSON	GENERAL				360.00
	4 NASSIM MOHAMMED	GENERAL				360.00
	4 JAIME CARLUCCI	GENERAL				360.00
	4 SHEILLA THOMAS	GENERAL	Health	Health Reporting		360.00
	DERRICK & ANGEL FLOYD	GENERAL	Health	Health Reporting		360.00
10/3/2024	4 AMANDA HAERTEL	GENERAL	Health	Health Reporting		360.00
10/3/2024	4 CARYN DOMZALSKI	GENERAL	Health	Health Reporting		360.00
10/3/2024	I IRELIS VIDRO	GENERAL	Health	Health Reporting		360.00
10/3/2024	4 SAMANTHA ERNST	GENERAL	Health	Health Reporting		360.00
10/3/2024	4 MEGAN ALIMONTI	GENERAL	Health	Health Reporting		360.00
10/3/2024	1 JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting		360.00
10/3/2024	4 OVERDRIVE INC	LIBRARY				359.82
	4 JESSICA BLOSE	GENERAL				359.04
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		355.97
	INGRAM LIBRARY SERVICE LLC	LIBRARY				354.26
	1 DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support		351.29
	TOWN OF ALDEN	GRANTS	Senior Services	Economic Assistance and Opport		350.50
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Budget & Management	General Govt Support		349.98
	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety		347.00
	4 VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support		341.91
	4 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		341.71
	TAYLOR SPAULDING	GENERAL	Description of Control Control	F		339.84
	Lauren Lovallo	GENERAL	Department of Social Services	Economic Assistance and Opport		338.25
	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney Bureau of Purchase	General Govt Support		336.00
	UZO 1 INTERNATIONAL LTD	GENERAL		General Govt Support		335.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		333.24
	4 SARAH BARNARD 4 EPLUS TECHNOLOGY INC	GENERAL GENERAL	Health	Health Reporting		332.64 332.40
	4 ANDREA BRYAN	GENERAL	Health	Health Reporting		332.40
	4 SARAH C TINGUE	GENERAL				330.00
	4 CASSANDRA LOPEZ	GENERAL				330.00
	JARED LEMKE	GENERAL				330.00
	4 MARIA SEUFERT	GENERAL				330.00
	FANA HUNLEY	GENERAL				330.00
	4 KIMBERLEE GERTH	GENERAL				330.00
	4 COLLEEN CARR	GENERAL				330.00
	DARCY MRUGACZ	GENERAL				330.00
	4 AMELIA CHRISTOPHER	GENERAL				330.00
	LAURA & WOLFGANG ROHDE	GENERAL				330.00
	DAVID & LEANNE MCNAMARA	GENERAL				330.00
	4 DANESSA LOPEZ	GENERAL				330.00
	1 Miranda Carrasco	GENERAL				330.00
	4 AUDRIANNA NAZARIO	GENERAL				330.00
10/3/2024						
	1 NINA SEGARRA	GENERAL				330.00
10/3/2024	4 NINA SEGARRA 4 ERIC SIDHU	GENERAL GENERAL				330.00 330.00

	Payee Name	Fund Name	Business Area	Account Type	Amount	220.00
	I SABIRA AZEEM I KRISTINA BOHN	GENERAL GENERAL				330.00 330.00
	CHRISTINE LINDER	GENERAL				330.00
	MICHAEL CRONMILLER	GENERAL				330.00
10/3/2024	JILL GUTMANN	GENERAL				330.00
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		327.77
	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		324.31
	RCT CATERING INC	GENERAL	Jail Management	Public Safety		324.00
	DIVAL SAFETY EQUIPMENT INC	GRANTS SEWER	Emergency Services Sewer District - 3 / Southtown	Public Safety		322.04
	FASTENAL NYORC (HAMBURG) VWR SCIENTIFIC	GENERAL	Health	General Govt Support Health Reporting		320.50 319.38
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		318.42
	JAMIE ROBERTS	GENERAL	Control District Cy Countrollin	Conoral Cort Capport		315.36
10/3/2024	NADIA SALTANA & MOHAMMAD NASINE	GENERAL				315.00
10/3/2024	CITY OF BUFFALO MAYORS OFF FOR SEN	GRANTS	Senior Services	Economic Assistance and Opport		314.00
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		313.56
	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support		313.20
	I INGRAM LIBRARY SERVICE LLC	LIBRARY	Company District 2 / Country	0		310.68
	I NATIONAL OVERHEAD DOOR CO I CONWAY BEAM TRUCK	SEWER ROAD	Sewer District - 3 / Southtown Highways (DPW)	General Govt Support General Govt Support		309.37 305.63
	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support		303.98
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		303.53
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		303.49
	WURTH USA INC	ROAD	Highways (DPW)	General Govt Support		300.93
	Walter Rooth, Attorney	GENERAL	Health	Health Reporting		300.00
	BRITTANY MANGUM	GENERAL				300.00
	JACQUELINE MARTEK	GENERAL				300.00
	DOUGLAS, RONALD	GENERAL				300.00
	I AMBER KANIA I MEAGHAN KRESS	GENERAL GENERAL				300.00 300.00
	RACHAEL INMAN	GENERAL				300.00
	LAURIN SUTTON	GENERAL				300.00
	NAHID NAHIDUZZAMAN	GENERAL				300.00
	KANOK HOSSAIN	GENERAL				300.00
10/3/2024	SUBHAGHINI YERRASINGU	GENERAL				300.00
	ROBERTO SANTIAGO	GENERAL				300.00
	CARLA HEARD	GENERAL				300.00
	AMARI BURKE	GENERAL				300.00
	KENDRA RENALDO	GENERAL				300.00
	I DAYANNA RODRIGUZE I JENNIFER SANDS	GENERAL GENERAL				300.00 300.00
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		300.00
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		300.00
	AMANDA SMITH	GENERAL	Health	Health Reporting		300.00
10/3/2024	MIRANDA SALAS	GENERAL	Health	Health Reporting		300.00
	SRIKANTH VAJRALA	GENERAL	Health	Health Reporting		300.00
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		299.70
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		299.28
	BAKER & TAYLOR BOOKS	LIBRARY	Dont of Dublic Works	0		296.12
	FIGRAINGER FINDUSTRIAL POWER & LIGHTING CORP	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support		295.66 290.90
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		285.00
	UNIV HGHTS COMM DEV ASSOC	GRANTS	Tans	Culture		283.50
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		282.49
	RCT CATERING INC	GENERAL	Jail Management	Public Safety		278.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY				275.40
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support		274.72
	WILLIAMSTOWNE APARTMENTS	GRANTS				271.75
	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		271.25
	I INGRAM LIBRARY SERVICE LLC	LIBRARY				270.34
	I AMANDA DICKINSON I TAMMY NICHOLSON	GENERAL GENERAL				270.00 270.00
	MELANIE MOORE	GENERAL				270.00
	JENNIFER PATE	GENERAL				270.00
	LAUREN MARTIN	GENERAL				270.00
	NICOLE MOCK	GENERAL				270.00
	HANNAH WEITZ	GENERAL				270.00
	JEN MURPHY	GENERAL				270.00
	YOLANDA SCHLAU	GENERAL				270.00
	MERCEDES HOY	GENERAL	Hoalth	Hoalth Paparting		270.00
	I SAMANTHA GORECKI I KELLY WILSON	GENERAL GENERAL	Health Health	Health Reporting Health Reporting		270.00 270.00
	SCHUELE PAINT CO	GENERAL	Dept of Public Works	General Govt Support		269.64
10/3/2024			•			
		ROAD	Highways (DPW)	General Govi Support		200.40
10/3/2024	LANDPRO EQUIPMENT LLC AMHERST ALARM INC	ROAD GENERAL	Highways (DPW) County Clerk	General Govt Support General Govt Support		266.48 264.00
10/3/2024 10/3/2024	LANDPRO EQUIPMENT LLC		. ,			
10/3/2024 10/3/2024 10/3/2024	LANDPRO EQUIPMENT LLC AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support		264.00

10020202 ANDERN LIBERARY SERVICE LLC LIBRARY Digit of Public Works General Gov Support 2	Check Date Payee Name 10/3/2024 VERIZON BUSINESS	Fund Name E-911	Business Area Central Police Services	Account Type Public Safety	Amount	261.10
100/2002 LANDPRO GOUPHENT LLC GENERAL Dept of Public Works General God Support 2 100/2003 Marg Passer MACRETT GENERAL Dept of Public Works General God Support 2 100/2004 MAGNAL NORGE (HAMBURG) SEWER SEWER SEWER GENERAL MARGONIZATION GENERAL 100/2004 MAGNAL NORGE (HAMBURG) SEWER SEWER GENERAL MARGONIZATION GENERAL 100/2004 MAGNAL NORGE (HAMBURG) SEWER SEWER GENERAL MARGONIZATION GENERAL 100/2004 MAGNAL SERVICE SYRACUSE GENERAL MARGONIZATION GENERAL 100/2004 SYRACUSE SYRACUSE GENERAL MARGONIZATION GENERAL MARGONIZATION GENERAL 100/2004 MAGNAL SERVICE SYRACUSE GENERAL MARGONIZATION GENERAL 100/2004 MAGNAL SERVICE SYRACUSE GENERAL MARGONIZATION MARGONIZATION GENERAL MARGONIZATION MARGONIZATION GENERAL MARGONIZATION MARGONIZA			Central Police Services	Fublic Salety		255.64
1002/2002 Mais-Robasek GENERAL Distinct Altomary General Good Support 2			Dept of Public Works	General Govt Support		255.48
100/2002 ALEXANDRA A HACKETT			•			255.15
100/2002 FASTENAL NYORC (HAMBURS) SEVER Sever District - 3 / Southtroom Center Growth Support 2			•	• •		255.00
100/2002 BAKER & TATOR NC LIERARY 2	10/3/2024 NASHALY ORTIZ	GENERAL		. 0		255.00
103/2024 FIVE STAR FGUIPMENT INC	10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		254.56
103/2024 HEMOSTAT LABORATORIES GENERAL Health Health Reporting 2 103/2024 DESMOND HUGHES SYRACUSE GRANTS Health Reporting 2 103/2024 DESMOND HUGHES SYRACUSE GRANTS Health Reporting 2 103/2024 DESMOND HUGHES SYRACUSE GRANTS Health Reporting 2 103/2024 ELLA T MERRITT GRANTS Health Reporting 2 103/2024 ELLA T MERRITT GRANTS Health Reporting 2 103/2024 WILL OR DEMARTINS GENERAL Health Health Reporting 2 103/2024 WILL OR DEMARTINS GENERAL Health Health Reporting 2 103/2024 WILL OR DEMARTINS GENERAL Health Health Reporting 2 103/2024 WILL DEMARTS GENERAL Health Health Reporting 2 103/2024 REDEMARTS SANUELS GENERAL Health Health Reporting 2 103/2024 REDEMARTS GENERAL HEALTH	10/3/2024 BAKER & TAYLOR INC	LIBRARY				253.64
103/2024 SYSCO FOOD SERVICE - SYNACUSE GENERAL Jail Management Public Safrey 2 103/2024 SALADIO NAPITAL SERVICES NC LIBRARY BEC Public Library General Gord Support 2 103/2024 MAZON CAPITAL SERVICES NC LIBRARY BEC Public Library General Gord Support 2 103/2024 MAZON CAPITAL SERVICES, INC GRANTS Houth Houthway (DPV) General Gord Support 2 103/2024 MAZON CAPITAL SERVICES, INC GRANTS Houth Houthway (DPV) General Gord Support 2 103/2024 SERVICES NC GRANTS GENERAL Health Health Reporting 2 103/2024 SERVICES NC GENERAL Health Health Reporting 2 103/2024 SERVICES NC GENERAL GENERAL Health Health Reporting 2 103/2024 SERVICES NC GENERAL GENERAL GENERAL Health Health Reporting 2 103/2024 RESIDENCE SERVICES NC GENERAL G	10/3/2024 FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		253.24
103/2022 ABSNOND HULDHES GRANTS Health Health Reporting 2	10/3/2024 HEMOSTAT LABORATORIES	GENERAL	Health	Health Reporting		253.00
1003/2024 AMAZON CAPITAL SERVICES NC	10/3/2024 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety		252.09
103/2022 LIAN THERRIT GRANTS Health Reporting 2	10/3/2024 DESMOND HUGHES	GRANTS	Health	Health Reporting		250.00
103/2024 LLAT NERRITT	10/3/2024 AMAZON CAPITAL SERVICES INC		BEC Public Library	General Govt Support		247.59
10922024 LISA DEMARTINIS						245.50
103/2024 WINDTO TECHNOLOGY UNFORM CO, INC SenterAL Emergency Services Public Selety 2			Health	Health Reporting		245.00
109/20224 SEMINO TECHNOLOGY UNIFORM CO, INC GENERAL Emerganncy Services Public Safety 109/2024 WENDY AYERS GENERAL GENERAL						244.80
100/3/2024 MORTERITH FESTIVAL INC						243.11
109/2024 AFRINTY HUNDLEY GENERAL						242.87
103/2024 ATHRYN HUNDLEY GENERAL CENERAL CENERA			Health	Health Reporting		240.00
1003/2024 ELAN ESANTIAGO GENERAL CENERAL CENERAL						240.00
103/2024 ABJU JODIN						240.00
1003/2024 ELAINE SANTIAGO GENERAL GENERA						240.00
1003/2024 SENT-MAKUMAR SIVA GENERAL GENE						240.00
10/3/2024 KISHA SAMUELS		-				240.00
103/2024 NIDSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Gord Support 2 103/2024 CORR DISTRIBUTORS INC GENERAL Office of Public Advocacy Hame and Community Service 2 103/2024 SABALENA TUBBINS GENERAL Health			l lo olah	Lloolth Donortin		240.00
100/3/2024 NOUSTRIAL, POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 2 100/3/2024 LATINA BOULEVARD PRODUCE GENERAL Jail Management Health		-	Health	Health Reporting		240.00
103/2024 CATTINA BOULEVARD PRODUCE GENERAL Malin Malin			Dont of Duklis W. 1	Conoral Cout Course		239.36
103/2024 ADBALENA TUBBINS GENERAL Jail Management Public Safety 2 103/2024 BOBCAT OF BUFFALO ROAD Highways (DPW) General Govt Support 2 103/2024 WOODCUTTERS HEADQUARTERS INC GENERAL District Attorney General Govt Support 2 103/2024 WOODCUTTERS HEADQUARTERS INC GENERAL District Attorney General Govt Support 2 103/2024 LISA NEARY GENERAL District Attorney General Govt Support 2 103/2024 LISA NEARY GENERAL District Attorney General Govt Support 2 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 2 Culture 2 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 2 Culture 2			•			239.20
103/2024 SDBCAT OF BUFFALO ROAD Highways (DPW) General Govt Support 2			•	•		239.00
103/2024 HORDED FLOOR BUFFALO ROAD Highways (DPW) General Govt Support 2			<u> </u>	•		238.30
101/20224 THE TREE HOUSE INC						237.60
103/2024 HODDCUTTERS HEADQUARTERS INC GENERAL District Attorney General Govt Support 2			Highways (DPW)	General Govt Support		237.14
10/3/2024 THE TREE HOUSE INC GENERAL District Attorney General Govt Support 2			History (DDM)	0		237.00
103/2024 SANARRY GENERAL Dept of Public Works General Govf Support 2 2 103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Dept of Public Works General Govf Support 2 2 103/2024 STATHUR'S TRUE VALUE HARDWARE GENERAL Dept of Public Works General Govf Support 2 2 103/2024 STATHUR'S TRUE VALUE HARDWARE GENERAL Department of Social Services General Govf Support 2 2 103/2024 STATHUR'S TRUE VALUE HARDWARE GENERAL Department of Social Services General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL Department of Social Services General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL District Attorney General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL District Attorney General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL District Attorney General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL District Attorney General Govf Support 2 2 103/2024 TENNALUSION RISK AND GENERAL Department of Social Services Public Safety 2 2 103/2024 TENNALUSION RISK AND GENERAL Department of Social Services Public Safety 2 2 2 2 2 2 2 2 2						230.16
103/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 2 103/2024 ARTHURS TRUE VALUE HARDWARE GENERAL Jail Management Public Safety 2 2 103/2024 ARTHURS TRUE VALUE HARDWARE GENERAL Information & Support Services General Govt Support 2 2 103/2024 ARTHURS TRUE VALUE HARDWARE GENERAL Information & Support Services General Govt Support 2 2 103/2024 ARTHURS TRUE VALUE HARDWARE GENERAL Information & Support Services General Govt Support 2 2 2 2 2 2 2 2 2			District Attorney	General Govt Support		225.00
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 2 10/3/2024 STATHUR'S TRUE YALUE HARDWARE GENERAL Parks Culture 2 2 10/3/2024 US BANK EQUIPMENT FINANCE GENERAL Information & Support Services General Govt Support 2 2 10/3/2024 TOWN OF EVANS GRANTS 10/3/2024 FENDAL SERVICES INC LIBRARY 2 10/3/2024 TRANSUNION RISK AND GENERAL Department of Social Services Economic Assistance and Opport 2 2 10/3/2024 TRANSUNION RISK AND GENERAL District Attorney General Govt Support 2 2 10/3/2024 INGRAM LIBRARY SERVICE LC LIBRARY 2 2 2 2 2 2 2 2 2			Dont of Dublic Works	Canaral Caut Sunnart		225.00
10/3/2024 SATHURS TRUE VALUE HARDWARE GENERAL Information & Support Services General Govt Support 2 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY 2 10/3/2024 CAPITAL SERVICES INC LIBRARY 2 10/3/2024 EPULS TECHNOLOGY INC GENERAL Department of Social Services General Govt Support 2 2 10/3/2024 EPULS TECHNOLOGY INC GENERAL District Attorney General Govt Support 2 2 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY GENERAL District Attorney General Govt Support 2 2 10/3/2024 KIRLY MCCARTHY GENERAL District Attorney General Govt Support 2 2 10/3/2024 SAIA COMMUNICATIONS INC GENERAL Department of Social Services Public Safety 2 2 10/3/2024 SAIA COMMUNICATIONS INC GENERAL Department of Social Services Public Safety 2 2 10/3/2024 SAIA COMMUNICATIONS INC GENERAL Department of Social Services D						223.71
10/3/2024 SBANK EQUIPMENT FINANCE GENERAL Information & Support Services General Govt Support 2 2 10/3/2024 TOWN OF EVANS GRANTS GRANTS CRANTS CRANTS						223.00 223.00
10/3/2024 AMAZON CAPITAL SERVICES INC						223.00
10/3/2024 FULUS TECHNOLOGY INC GENERAL Department of Social Services Economic Assistance and Opport 2 10/4/2024 TRANSUNION RISK AND GENERAL District Attorney General Govt Support 2 10/4/2024 TRANSUNION RISK AND GENERAL District Attorney General Govt Support 2 10/4/2024 FRANSUNION RISK AND GENERAL District Attorney General Govt Support 2 10/4/2024 SAIA COMMUNICATIONS INC GENERAL Department of Social Services Public Safety 2 10/4/2024 SAIA COMMUNICATIONS INC GENERAL Department of Social Services General Govt Support 2 10/4/2024 JW DANFORTH SERVICE CO INC GENERAL Dept of Public Works General Govt Support 2 10/4/2024 APRIL BESS GENERAL Dept of Public Works General Govt Support 2 10/4/2024 SCOTT DREZEK GENERAL GENER			information & Support Services	General Govi Support		219.96
10/3/2024 EPLUS TECHNOLOGY INC GENERAL Department of Social Services Economic Assistance and Opport 2 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY GENERAL District Attorney General Govt Support 2 10/3/2024 KELLY MCCARTHY GENERAL District Attorney General Govt Support 2 10/3/2024 KELLY MCCARTHY GENERAL Department of Social Services Public Safety 2 10/3/2024 INTL INSTITUTE OF BFLO INC GENERAL Department of Social Services Public Safety 2 10/3/2024 INTL INSTITUTE OF BFLO INC GENERAL Department of Social Services						219.96
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10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 1 10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 1 10/3/2024 ASHLAND PEST CONTROL INC GENERAL 10/3/2024 BAKER & TAYLOR INC LIBRARY 10/3/2024 MONROE TRACTOR & IMPL CO INC ROAD Highways (DPW) General Govt Support 1 10/3/2024 MAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 1						199.60
10/3/2024 VWR SCIENTIFICGENERALHealthHealth Reporting110/3/2024 CONWAY BEAM TRUCKROADHighways (DPW)General Govt Support110/3/2024 ASHLAND PEST CONTROL INCGENERALParksCulture110/3/2024 BAKER & TAYLOR INCLIBRARY110/3/2024 MONROE TRACTOR & IMPL CO INCROADHighways (DPW)General Govt Support110/3/2024 AMAZON CAPITAL SERVICES INCLIBRARYBEC Public LibraryGeneral Govt Support1			<u>-</u>	•		199.39
10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 1 10/3/2024 ASHLAND PEST CONTROL INC GENERAL Parks Culture 1 10/3/2024 BAKER & TAYLOR INC LIBRARY 1 10/3/2024 MONROE TRACTOR & IMPL CO INC ROAD Highways (DPW) General Govt Support 1 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 1			Health	Health Reporting		198.83
10/3/2024 ASHLAND PEST CONTROL INCGENERALParksCulture110/3/2024 BAKER & TAYLOR INCLIBRARY110/3/2024 MONROE TRACTOR & IMPL CO INCROADHighways (DPW)General Govt Support110/3/2024 AMAZON CAPITAL SERVICES INCLIBRARYBEC Public LibraryGeneral Govt Support1						196.64
10/3/2024 BAKER & TAYLOR INCLIBRARY110/3/2024 MONROE TRACTOR & IMPL CO INCROADHighways (DPW)General Govt Support110/3/2024 AMAZON CAPITAL SERVICES INCLIBRARYBEC Public LibraryGeneral Govt Support1						195.00
10/3/2024 MONROE TRACTOR & IMPL CO INCROADHighways (DPW)General Govt Support110/3/2024 AMAZON CAPITAL SERVICES INCLIBRARYBEC Public LibraryGeneral Govt Support1						193.78
10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 1			Highways (DPW)	General Govt Support		192.44
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103/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Gort Support	188.49
10/3/2024 KENS SERVICE & SALES INC	186.48
10/3/2024 MAKER & TAYLOR INC	185.40
10/3/2024 PRUDENCE NGOLO GENERAL 10/3/2024 PRUDENCE NGOLO GENERAL 10/3/2024 PRUDENCE NGOLO GENERAL 10/3/2024 PRUDENCE NGOLO GENERAL 10/3/2024 TAYSIA ROWELL GENERAL 10/3/2024 TAYSIA ROWELL GENERAL 10/3/2024 TAYSIA ROWELL GENERAL 10/3/2024 TAYSIA ROWELL GENERAL 10/3/2024 ALEXIA BUGSS GENERAL 10/3/2024 HIBA ALADNAN GENERAL 10/3/2024 SARAH & JEFF MATHEOS GENERAL 10/3/2024 SARAH & JEFF MATHEOS GENERAL 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 WIR SCIENTIFIC GENERAL 10/3/2024 GONWAY BEAM TRUCK ROAD 10/3/2024 GONWAY SEAN TRUCK R	183.20
103/2024 TAYSIA ROWELL 103/2024 SANAH SALEXIA BUGGS GENERAL 103/2024 HIBA ALADNAN GENERAL 103/2024 SARAH S. JEFF MATHEOS GENERAL 103/2024 SARAH S. JEFF MATHEOS GENERAL 103/2024 SHRED TEXT INC GENERAL 103/2024 SHRED TEXT INC GENERAL 103/2024 SHRED TEXT INC GENERAL 103/2024 WR SCIENTIFIC G	180.00
10/3/2024 DYLAN PACHLA GENERAL 10/3/2024 ANSIN ROWELL GENERAL 10/3/2024 ALEXIA BUGGS GENERAL 10/3/2024 ALEXIA BUGGS GENERAL 10/3/2024 LIENAIS RAINEY GENERAL 10/3/2024 JERRIS RAINEY GENERAL 10/3/2024 JERRIS RAINEY GENERAL 10/3/2024 SERRIS RAINEY GENERAL 10/3/2024 ALICIA ODDI GENERAL 10/3/2024 SHRED TEXT INC GENERAL District Attorney General Govt Support 10/3/2024 SHRED TEXT INC GENERAL Probation Public Safety 10/3/2024 SHRED TEXT INC GENERAL Probation Public Safety 10/3/2024 HISPANOS UNIDOS DE BUFFALO GRANTS Senior Services Economic Assistance and Opp 10/3/2024 HISPANOS UNIDOS DE BUFFALO GRANTS Senior Services Economic Assistance and Opp 10/3/2024 HISPANOS UNIDOS DE BUFFALO GENERAL Health Health Reporting 10/3/2024 HISPANOS UNIDOS DE BUFFALO GENERAL Health Health Reporting 10/3/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 GENERAL Probation Public Safety 10/3/2024 GUNTAS CORPORATION LOC 67P GENERAL Probation Public Safety 10/3/2024 (DINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 (DINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF TAXATION ADD FINANCE GENERAL Dept of Public Works General Govt Support 10/3/2024 ANDRA WALDMILLER GENERAL Jail Management Public Safety 10/3/2024 ANDRA WALDMILLER GENERAL GENERAL Jail Management Public Safety 10/3/2024 ANDRA WALDMILLER GENERAL Jail Management Health H	180.00
10/3/2024 TAYSIA ROWELL GENERAL GENERAL 10/3/2024 MIDIA ZAMAN GENERAL 10/3/2024 ALEXIA BUGGS GENERAL 10/3/2024 ALEXIA BUGGS GENERAL 10/3/2024 SERRIS RAINEY GENERAL 10/3/2024 SERRIS RAINEY GENERAL 10/3/2024 SERRIS RAINEY GENERAL 10/3/2024 SERRIS RAINEY GENERAL 10/3/2024 SARAH & JEFF MATHEOS GENERAL 10/3/2024 SHRED TEXT INC GENERAL District Attorney General Govt Support 10/3/2024 SHRED TEXT INC GENERAL District Attorney General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 WWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 CONNAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 CONNAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILLAGE OF SLOAN GENERAL Jail Management Public Safety 10/3/2024 ASHLEY WILLSON GENERAL Jail Management Public Safety 10/3/2024 ASHLEY WILLSON GENERAL Jail Management Public Safety GENERAL 10/3/2024 ASHLEY WILLSON GENERAL GENERAL Jail Management Public Safety General Govt Support 10/3/2024 ANDRA DELGADO GENERAL GENERAL Information & Support Services	180.00
10/3/2024 MOIZUZ ZAMAN	180.00
10/3/2024 ALEXIA BUGGS	180.00
10/3/2024 HIBA ALADNAN GENERAL 10/3/2024 SARAH & JEFF MATHEOS GENERAL 10/3/2024 SARAH & JEFF MATHEOS GENERAL 10/3/2024 SARED TEXT INC GENERAL 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 HISPANOS UNIDOS DE BUFFALO GRANTS 10/3/2024 WAR SCIENTIFIC GENERAL 10/3/2024 WAR SCIENTIFIC GENERAL 10/3/2024 CONWAY BEAM TRUCK 10/3/2024 BAKER & TAYLOR INC 10/3/2024 BAKER & TAYLOR INC 10/3/2024 GONWAY BEAM TRUCK 10/3/2024 CONWAY BEAM TRUCK 10/3/2024 CONWAY BEAM TRUCK 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 GINTAS CORPORATION LOC 67P GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Opp 10/3/2024 LANGUAGE LINE SERVICES INC GRANTS Senior Services Economic Assistance and Opp 10/3/2024 LANGUAGE LINE SERVICE S INC GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 WAR SCIENTIFIC GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER SEWER DIStrict - 3 / S	180.00
10/3/2024 JERRIS RAINEY 10/3/2024 SARAH & JEFF MATHEOS 10/3/2024 ALICIA ODDI 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 SHRED TEXT INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 GRAING RO 10/3/2024 GRAING RO 10/3/2024 GRAING RO 10/3/2024 GRAING RO 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC GRAINTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRAINTS Senior Services Economic Assistance and Opp 10/3/2024 WILLAGE OF KEMMORE 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE 10/3/2024 CATHERINE HIGBY 10/3/2024 GRAINGER 10/3/2024 GRAINGER 10/3/2024 GRAINGER 10/3/2024 AMDERA WILLER 10/3/2024 GRAINGER GENERAL 10/3/2024 ABNERA BLIGADO 10/3/2024 ABNERA BLIGADO 10/3/2024 ABNERA BLIGADO 10/3/2024 ABNERA BLIGADO 10/3/2024 ANDREA BLIGADO GENERAL 10/3/2024 ANDREA BLIGADO 10/3/2024 ANDREA BLIGADO 10/3/2024 ANDREA WILLER 10/3/2024 ANDREA BLIGADO GENERAL 10/3/2024 ANDREA WILLER 10/3/2024 ANDREA BLIGADO GENERAL 10/3/2024 ANDREA BLIGADO GENERAL 10/3/2024 ANDREA WILLER GENERAL 10/3/2024 ANDREA BLIGADO GENERAL 10/3/2024	180.00 180.00
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10/3/2024 ALICIA ODDI GENERAL District Attorney General Govt Support 10/3/2024 SHRED TEXT INC GENERAL Probation Public Safety 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting Economic Assistance and Opp 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting Economic Assistance and Opp 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 BAKER & TAYLOR INC LIBRARY	180.00
10/3/2024 SHRED TEXT INC GENERAL Probation Public Safety	180.00
10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 DAKER & TAYLOR INC LIBRARY 10/3/2024 BAKER & TAYLOR INC LIBRARY 10/3/2024 TRANSUNION RISK AND GENERAL Probation Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 AMAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 LANGUAGE LINE SERVICES INC GENERAL Department of Social Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GENERAL Jail Management Public Safety 10/3/2024 ASHLEY WILSON GENERAL Dept of Public Works General Govt Support 10/3/2024 RCT CATERING INC GENERAL Jail Management Public Safety 10/3/2024 ANDREA WALDMILLER GENERAL Jail Management Public Safety 10/3/2024 VWR SCIENTIFIC GENERAL GENERAL Health Health Health Reporting General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL LIBRARY General Govt Support General Govt Support 10/3/2024 Kerry A. Meegan GENERAL District Attorney General Govt Support 10/3/2024 Kerry A. Meegan GENERAL District Attorney General Govt Support G	180.00
10/3/2024 HISPANOS UNIDOS DE BUFFALO 10/3/2024 INGRAM LIBRARY SERVICE LLC 11BRARY 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 CONWAY BEAM TRUCK 10/3/2024 BAKER & TAYLOR INC 10/3/2024 EAKER & TAYLOR INC 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 VILLAGE OF SLOAN 10/3/2024 VILLAGE OF SLOAN 10/3/2024 VILLAGE OF SLOAN 10/3/2024 LANGUNGE LINE SERVICES INC GENERAL 10/3/2024 LANGUNGE LINE SERVICES INC GENERAL 10/3/2024 VILLAGE OF KENMORE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 AMAZON CAPITAL SERVICE 10/3/2024 AND STEVEN WELCH 10/3/2024 AND STEV	180.00
10/3/2024 VINGRAM LIBRARY SERVICE LLC 10/3/2024 VING SCIENTIFIC GENERAL 10/3/2024 VING SCIENTIFIC GENERAL 10/3/2024 VING SCIENTIFIC GENERAL 10/3/2024 VING SCIENTIFIC 10/3/2024 BAKER & TAYLOR INC 10/1/2024 TRANSUNION RISK AND GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 LANGUAGE LINE SERVICES INC GENERAL 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KEMMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KEMMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KEMMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KEMMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 MEGAN OR STEVEN WELCH GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 NYS CIENTIFIC GENERAL 10/3/2024 NYS CIENTIFIC GENERAL 10/3/2024 NYS CIENTIFIC GENERAL 10/3/2024 NYS CIENTIFIC GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 ROT CATERING INC GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 FROM AND FINANC	178.54
10/3/2024 VWR SCIENTIFIC 10/3/2024 CONWAY BEAM TRUCK 10/3/2024 BAKER & TAYLOR INC 10/3/2024 BAKER & TAYLOR INC 10/1/2024 TRANSUNION RISK AND 10/1/2024 TRANSUNION RISK AND 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GENERAL 10/3/2024 ABALEY WILSON GENERAL 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	
10/3/2024 CONWAY BEAM TRUCK LIBRARY 10/3/2024 BAKER & TAYLOR INC LIBRARY 10/1/2024 TRANSUNION RISK AND GENERAL Probation Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 AMAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 URLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Opp 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 WILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 ANGRAN OR STEVEN WELCH GENERAL 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 VILLAGE OF KENMORE GENERAL 10/3/2024 CATHERINE HIGBY GENERAL 10/3/2024 GRANGER GENERAL 10/3/2024 GRANGER GENERAL 10/3/2024 GRANGER GENERAL 10/3/2024 GRANGER GENERAL Jail Management Public Safety 10/3/2024 VWR SCIENTIFIC GENERAL Jail Management General Govt Support 10/3/2024 VWR SCIENTIFIC GENERAL County-wide Accounts Budget Information & Support General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024	176.59
10/3/2024 BAKER & TAYLOR INC 10/1/2024 TRANSUNION RISK AND GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 LANGUAGE LINE SERVICES INC GENERAL 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE 10/3/2024 WEGAN OR STEVEN WELCH 10/3/2024 CATHERINE HIGBY 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 WAR SCIENTIFIC GENERAL 10/3/2024 ANDRA SCIENTIFIC GENERAL 10/3/2024 ANDRA SCIENTIFIC GENERAL 10/3/2024 ANDRA DELGADO GENERAL 10/3/2024 ANDRA SCIENTIFIC GENERAL 10/3/2024 ANDRA DELGADO GENERAL 10/3/2024 ANDRA DELGADO GENERAL 10/3/2024 ANDRA SCIENTIFIC GENERAL 10/3/2024 ANDRA DELGADO GENERAL 10/3/2024 ANDRA SCIENTIFIC G	176.08
10/1/2024 TRANSUNION RISK AND 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL 10/3/2024 MAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 LANGUAGE LINE SERVICES INC GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Oppi 10/3/2024 MEGAN OR STEVEN WELCH GENERAL 10/3/2024 CATHERINE HIGBY GENERAL 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 WWR SCIENTIFIC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support	176.05 175.44
10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 10/3/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety Public Safety Public Safety 10/3/2024 AMAZON CAPITAL SERVICES INC GRANTS Senior Services Economic Assistance and Oppo 10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Economic Assistance and Oppo 10/3/2024 LANGUAGE LINE SERVICES INC GENERAL Department of Social Services Economic Assistance and Oppo 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety Pub	175.00
10/3/2024 CINTAS CORPORATION LOC 67P 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 VILLAGE OF SLOAN 10/3/2024 LANGUAGE LINE SERVICES INC 10/3/2024 LANGUAGE LINE SERVICES INC 10/3/2024 LANGUAGE LINE SERVICES INC 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 MEGAN OR STEVEN WELCH 10/3/2024 CATHERINE HIGBY 10/3/2024 ASHLEY WILSON 10/3/2024 ANDREA WALDMILLER 10/3/2024 ANDREA WALDMILLER 10/3/2024 GRAINGER 10/3/2024 GRAINGER 10/3/2024 RCT CATERING INC 10/3/2024 VIR SCIENTIFIC 10/3/2024 VIR SCIENTIFIC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 ANAZON CAPITAL SERVICES INC 10/3/2024 CHARTER COMMUNICATIONS 10/3/2024 CHARTER COMMUNICATIONS 10/3/2024 FASTENAL NYORC (HAMBURG) 10/3/2024 FASTEN	173.00
10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 VILLAGE OF SLOAN 10/3/2024 LANGUAGE LINE SERVICES INC 10/3/2024 LANGUAGE LINE SERVICES INC 10/3/2024 SYSCO FOOD SERVICE - SYRACUSE 10/3/2024 VYSCO FOOD SERVICE - SYRACUSE 10/3/2024 VILLAGE OF KENMORE 10/3/2024 WILLAGE OF KENMORE 10/3/2024 MEGAN OR STEVEN WELCH 10/3/2024 ASHLEY WILSON 10/3/2024 ASHLEY WILSON 10/3/2024 ASHLEY WILSON 10/3/2024 ASHLEY WILSON 10/3/2024 SANDRA DELGADO 10/3/2024 GRAINGER 10/3/2024 GRAINGER 10/3/2024 VWR SCIENTIFIC 10/3/2024 VWR SCIENTIFIC 10/3/2024 VWR SCIENTIFIC 10/3/2024 VWR SCIENTIFIC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 CHARTER COMMUNICATIONS 10/3/2024 CHARTER COMMUNICATIONS 10/3/2024 FASTENAL NYORC (HAMBURG) 10/3/2024 Kerry A. Meegan 10/3/2024 Kerry A. Meegan 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown GENERAL Deport Services Economic Assistance and Opport Se	172.80
10/3/2024 VILLAGE OF SLOAN GRANTS Senior Services Department of Social Services Economic Assistance and Opport Services Department of Social Services Decomic Assistance and Opport Services Department of Social Services Decomic Assistance and Opport Opporices of Senicr All Oppored Services Department of Social Services Department of Social Services Decomic Assistance and Oppore of Department of Senicr All Oppored Services Decomic Assistance and Oppore of Department of Senicr All Oppored Services Decomic Assistance and Oppored Services Decomic Assistance and Oppore of Department of Department of Senicr All Oppored Services Department of Senicr All Oppore	
10/3/2024 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 10/3/2024 VILLAGE OF KENMORE GRANTS Senior Services Economic Assistance and Opp 10/3/2024 MEGAN OR STEVEN WELCH GENERAL 10/3/2024 CATHERINE HIGBY GENERAL 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 RCT CATERING INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL Jail Management Public Safety 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	ort 171.50
10/3/2024 VILLAGE OF KENMORE 10/3/2024 MEGAN OR STEVEN WELCH 10/3/2024 CATHERINE HIGBY 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 RCT CATERING INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown GENERAL Dept of Public Works General Govt Support Public Safety Health Health Health Health Reporting General Govt Support District Attorney General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support	ort 170.64
10/3/2024 MEGAN OR STEVEN WELCH 10/3/2024 CATHERINE HIGBY GENERAL 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 RCT CATERING INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 ANAZON CAPITAL SERVICES INC 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support General Govt Support General Govt Support General Govt Support District Attorney General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support	168.06
10/3/2024 CATHERINE HIGBY 10/3/2024 ASHLEY WILSON GENERAL 10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 RCT CATERING INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	
10/3/2024 ASHLEY WILSON 10/3/2024 ANDREA WALDMILLER 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL 10/3/2024 RCT CATERING INC GENERAL 10/3/2024 VWR SCIENTIFIC GENERAL 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE 10/3/2024 CHARTER COMMUNICATIONS GENERAL 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support Highways (DPW) General Govt Support General Govt Support	165.00
10/3/2024 ANDREA WALDMILLER GENERAL 10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL Dept of Public Works General Govt Support 10/3/2024 RCT CATERING INC GENERAL Jail Management Public Safety Health Reporting 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL Information & Support Services 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support General Govt Support	165.00
10/3/2024 SANDRA DELGADO GENERAL 10/3/2024 GRAINGER GENERAL Dept of Public Works General Govt Support 10/3/2024 RCT CATERING INC GENERAL Jail Management Public Safety Health Health Health Reporting 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER GENERAL District Attorney General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support Sewer District - 2 General Govt Support	165.00 165.00
10/3/2024 GRAINGER GENERAL Jail Management Public Safety 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL Information & Support Services 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER GENERAL Dept of Public Works General Govt Support Public Safety Health Health Health Reporting General Govt Support County-wide Accounts Budget General Govt Support Information & Support Services General Govt Support General Govt Support SEWER Sewer District - 2 General Govt Support District Attorney General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support SEWER Sewer District - 3 / Southtown General Govt Support	165.00
10/3/2024 RCT CATERING INC 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Health Reporting 10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL County-wide Accounts Budget General Govt Support 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support General Govt Support General Govt Support Sewer Sewer District - 3 / Southtown General Govt Support	163.79
10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting General Govt Support 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE GENERAL County-wide Accounts Budget General Govt Support 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support	162.75
10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE 10/3/2024 NYS DEPT. OF TAXATION AND FINANCE 10/3/2024 CHARTER COMMUNICATIONS 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District Attorney General Govt Support Highways (DPW) General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	160.64
10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 10/3/2024 Kerry A. Meegan GENERAL District Attorney General Govt Support 10/3/2024 FLEET MAINTENANCE INC ROAD Highways (DPW) General Govt Support 10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	160.54
10/3/2024 FASTENAL NYORC (HAMBURG)SEWERSewer District - 2General Govt Support10/3/2024 Kerry A. MeeganGENERALDistrict AttorneyGeneral Govt Support10/3/2024 FLEET MAINTENANCE INCROADHighways (DPW)General Govt Support10/3/2024 FASTENAL NYORC (HAMBURG)SEWERSewer District - 3 / SouthtownGeneral Govt Support	160.30
10/3/2024 Kerry A. MeeganGENERALDistrict AttorneyGeneral Govt Support10/3/2024 FLEET MAINTENANCE INCROADHighways (DPW)General Govt Support10/3/2024 FASTENAL NYORC (HAMBURG)SEWERSewer District - 3 / SouthtownGeneral Govt Support	158.93
10/3/2024 FLEET MAINTENANCE INCROADHighways (DPW)General Govt Support10/3/2024 FASTENAL NYORC (HAMBURG)SEWERSewer District - 3 / SouthtownGeneral Govt Support	156.75
10/3/2024 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 3 / Southtown General Govt Support	154.35
	153.06
	152.99
10/3/2024 KARIN CATALANO-WACKER GENERAL Department of Social Services Economic Assistance and Opportunity 10/3/2024 ALAM, MOHAMMED GENERAL	ort 150.35 150.00
10/3/2024 KAITLIN REQUENA GENERAL	150.00
10/3/2024 SARAH MAERTEN GENERAL	150.00
10/3/2024 DUMBARRI VIDIGIO GENERAL	150.00
10/3/2024 JAZMINE INGRAN GENERAL	150.00
10/3/2024 FRANCESCA NICHOLSON GENERAL	150.00
10/3/2024 KERI ANN CORDERO GENERAL	150.00
10/3/2024 WENDY ARNDT HUNT GENERAL	150.00
10/3/2024 ALYPA SPARKS GENERAL	150.00
10/3/2024 SHANIA HUMMEL GENERAL	150.00
10/3/2024 ANGEL BROWN GENERAL Health Health Reporting	150.00
10/3/2024 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 10/3/2024 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support	150.00
10/3/2024 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 10/3/2024 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support	150.00 149.98
10/3/2024 Allen Schultz GENERAL County-wide Accounts Budget General Govt Support	149.07
10/3/2024 TRANSWAVE COMMUNICATIONS SYSTEMS IN GENERAL Information & Support Services General Govt Support	149.00
10/3/2024 HP INC PHARMACEUTICAL SETT Health Health Reporting	149.00
10/3/2024 BAKER & TAYLOR BOOKS LIBRARY	148.09
10/3/2024 Ashley Overholt GENERAL District Attorney General Govt Support	148.05
10/3/2024 KARA KANE GENERAL Health Health Reporting	147.75
10/3/2024 Hounds & Hops Seneca One LLC GENERAL Health Health Reporting	147.00
10/3/2024 SARAH TARNOWSKI GENERAL	146.40
10/3/2024 EAN SERVICES LLC GENERAL Department of Social Services Economic Assistance and Opportunities and Opportunities of the Company of th	
10/3/2024 CHARTER COMMUNICATIONS GENERAL Legislative Branch General Govt Support	144.99
10/3/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support	144.81
10/3/2024 FISHER SCIENTIFIC CO LLC GENERAL Health Health Reporting 10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting	144.72 143.02
10/3/2024 VWR SCIENTIFIC GENERAL Health Health Reporting 10/3/2024 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support	143.02
10/3/2024 CAROLINE MONTE GENERAL Department of Social Services Economic Assistance and Opportunity Control of the Control o	
10/3/2024 QAL-TEK ASSOCIATES SEWER Sewer District - 2 General Govt Support	141.71
10/3/2024 RCT CATERING INC GENERAL Jail Management Public Safety	141.60

	Payee Name 4 DELACY FORD INC	Fund Name LIBRARY	Business Area	Account Type General Govt Support	Amount	141.52
	FORD INC BUFFALO FEDERATION NEIGHBORHOOD CTR		BEC Public Library	General Govt Support		141.52 141.25
	4 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		140.47
10/3/2024	4 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		139.99
10/3/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		139.66
	4 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		139.40
	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport		138.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	1.71.84	B.11. 0.4.		137.34
	FRCT CATERING INC LANDPRO EQUIPMENT LLC	GENERAL	Jail Management	Public Safety		137.02
	4 GREAT LAKES PHYSICIAN SERVICES	ROAD SEWER	Highways (DPW) Sewer District - 2	General Govt Support General Govt Support		135.04 135.00
	FOREAT LAKES FITT SIGIAN SERVICES FOREAT LAKES FITT SIGIAN SERVICES	GENERAL	Sewei District - 2	General Govt Support		135.00
	JESSIKA HOLMES	GENERAL				135.00
	4 KATIE SANTE	GENERAL				135.00
10/3/2024	4 JANIS HAMMOND	GENERAL				135.00
	4 JOHN STEWART	GENERAL	Health	Health Reporting		135.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		134.52
	INGRAM LIBRARY SERVICE LLC	LIBRARY	5 . (5 . !! . !! . !			132.22
	4 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support		132.00
	INGRAM LIBRARY SERVICE LLC WR SCIENTIFIC	LIBRARY GENERAL	Health	Health Reporting		130.68 130.36
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		130.36
	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting		130.00
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		129.95
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		128.75
10/3/2024	4 ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support		128.24
10/3/2024	4 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety		128.00
	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting		128.00
	BAKER & TAYLOR INC	LIBRARY				125.40
	4 NEXTIVA INC	E-911	Central Police Services	Public Safety		125.05
	4 COMM ACTION ORG OF ERIE COUNTY	GRANTS	1.114-	Haalth Danastina		122.75
	4 BEE PUBLICATIONS INC	GENERAL	Health Sewer District - 2	Health Reporting		122.33 121.10
	4 FASTENAL NYORC (HAMBURG) 4 SHI INTERNATIONAL CORP	SEWER SEWER	Sewer District - 2 Sewer District - 3 / Southtown	General Govt Support General Govt Support		121.10
	4 CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewel District - 3 / Southtown	General Govi Support		120.00
	4 NICOLE NEWTON & SYDNI HAWLEY	GENERAL				120.00
	BETHANY GRANDITS & CHRISTOPHER MCMI	GENERAL				120.00
	4 KRISTEN ROSS	GENERAL				120.00
10/3/2024	4 CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting		120.00
10/3/2024	4 SHRED TEXT INC	GENERAL	Probation	Public Safety		120.00
	4 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
	CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
	4 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
	4 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
	4 FASTENAL NYORC (HAMBURG) 4 FASTENAL NYORC (HAMBURG)	ROAD SEWER	Highways (DPW) Sewer Districts - 1,4,5	General Govt Support General Govt Support		119.61 117.36
	4 AMAZON CAPITAL SERVICES INC	LIBRARY	Sewel Districts - 1,4,5	General Govi Support		113.33
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		113.32
	INGRAM LIBRARY SERVICE LLC	LIBRARY	gays (2: 11)	Conordi Corr Cuppon		113.12
	LIBERTY COMMUNICATION	GENERAL	District Attorney	General Govt Support		113.00
	1 WILLIAM EMSLIE YMCA	GRANTS	•			112.75
10/3/2024	4 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		111.90
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY				111.70
	4 SAIA COMMUNICATIONS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		111.63
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		110.41
	4 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support		110.40
	4 FASTENAL NYORC (HAMBURG) 4 VWR SCIENTIFIC	ROAD GENERAL	Highways (DPW) Health	General Govt Support Health Reporting		110.30 110.00
	4 ST JOHN'S UNITED CH OF CHRI	GRANTS	пеаш	Health Reporting		110.00
	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support		108.00
	JAMES R SHARPE	GENERAL	Board of Elections	General Govt Support		107.94
	INGRAM LIBRARY SERVICE LLC	LIBRARY		отпольной польтой поль		107.73
10/3/2024	TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support		107.33
10/3/2024	4 KRISTIN KAVANAGH	GENERAL	Health	Health Reporting		105.60
10/3/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support		105.52
	TRUGREEN LAWNCARE	SEWER	Sewer Districts - 1,4,5	General Govt Support		105.00
	4 MARIA SAYAD	GENERAL				105.00
	A NATASHA ARIAS	GENERAL				105.00
	4 ALLISON SEGOVIA 1 TAMARA MILLER	GENERAL				105.00
	1 TAMARA MILLER 1 Kathleen S. Hume	GENERAL GENERAL	District Attorney	General Govt Support		105.00 104.93
	4 KATLYN DOMAGALA	GENERAL	District Attorney District Attorney	General Govt Support		104.93
	4 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.93
	4 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		102.83
10/3/2024						102.25
	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		102.23
10/3/2024	4 AD SPECIALTY SOLUTIONS LLC 4 WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport		102.25
10/3/2024 10/3/2024				• •		

Charle Data	Davis Nama	Fund Name	Dusiness Area	A coount Time	Amazint
	Payee Name DOM KHATIWADA	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount 100.00
	TANNER, TANEISHA	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	99.66
	UNIVERSITY OF ROCHESTER	GENERAL	Health	Health Reporting	99.64
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	99.47
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	99.18
	BAKER & TAYLOR INC	LIBRARY	riigilwayo (Er 11)	Conoral Covi Capport	99.08
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.80
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	98.22
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	96.95
	LINDSAY CRONMILLER	GENERAL		Guitaro	96.60
	THOMAS J BAKER	GENERAL	District Attorney	General Govt Support	96.00
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	94.56
	KELLIE NEDEA	GENERAL	3 -3-()		94.20
10/3/2024	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
10/3/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	93.01
10/3/2024	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	92.95
10/3/2024	BAKER & TAYLOR INC	LIBRARY			92.36
10/3/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	92.00
10/3/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	91.83
10/3/2024	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	91.61
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			90.90
10/3/2024	TAN LUU	GENERAL			90.00
10/3/2024	JOHN GOLLWITZER	GENERAL			90.00
10/3/2024	SAMANTHA RYDZYNSKI	GENERAL			90.00
10/3/2024	SHARLYN CHAPARRO	GENERAL			90.00
10/3/2024	YELITZA FERRER	GENERAL	Health	Health Reporting	90.00
10/3/2024	BEE PUBLICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.33
10/3/2024	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
10/3/2024	GEMPLER'S INC	GENERAL	Parks	Culture	87.98
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			87.68
10/3/2024	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	87.50
10/3/2024	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Jail Management	Public Safety	86.95
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.87
10/3/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	85.76
10/3/2024	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
10/3/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	84.84
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			84.77
10/3/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	84.05
10/3/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	83.57
10/3/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	83.40
10/3/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	82.99
10/3/2024	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	82.99
10/3/2024	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	81.88
10/3/2024	Lori L. Weaver	GENERAL	District Attorney	General Govt Support	81.00
10/3/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	80.99
10/3/2024	ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	80.59
10/3/2024	Elma Hardware	GENERAL	Parks	Culture	80.56
10/3/2024	SAMURA SHARIEFF	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	80.00
10/3/2024	CHRISTINE HANEL	GENERAL			80.00
10/3/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.80
10/3/2024	BUFFALO URBAN LEAGUE INC	GRANTS			79.75
10/3/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	79.68
	JILLIAN SYMONS	GENERAL			79.56
	BAKER & TAYLOR INC	LIBRARY			79.44
	VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	78.53
	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	78.21
	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support	78.00
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	77.40
	AMBER PARTISANO	GENERAL			76.80
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	75.50
	UZO 1 INTERNATIONAL LTD	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
	UZO 1 INTERNATIONAL LTD	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
	KYLE KELLERAN	GENERAL			75.00
	LAUREN HEANEY	GENERAL			75.00
	PATRICIA SPRAGUE	GENERAL	11 10		75.00
	LEAH MORRELL	GENERAL	Health	Health Reporting	75.00
	GALLS LLC	GENERAL	Probation	Public Safety	74.60
	RCT CATERING INC	GENERAL	Jail Management	Public Safety	74.50
	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	72.72
	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	72.36
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	72.26
	BETHANY WARD	GENERAL	DEC D		72.00
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.90
	FRIENDS INC	GRANTS	Senior Services	Economic Assistance and Opport	71.50
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			71.28

Check Date	Payee Name MELISSA ELOFF	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount	71.28
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Central Police Services	Public Safety		71.28 71.25
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		70.56
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		70.03
	INGRAM LIBRARY SERVICE LLC	LIBRARY		ээнээн ээн ээррэн		69.96
10/3/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		69.48
10/3/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		69.48
10/3/2024	HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support		68.00
10/3/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support		67.83
	INGRAM LIBRARY SERVICE LLC	LIBRARY				67.72
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service		67.50
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		67.45
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety		67.24
	Maria Pisarek	GENERAL	District Attorney	General Govt Support		66.15
	UNIFIRST CORPORATION FASTENAL NYORC (HAMBURG)	GENERAL SEWER	Health Sewer District - 2	Health Reporting General Govt Support		65.43 64.80
	AMAZON CAPITAL SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport		64.79
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		64.69
	HEATHER ARNOLD	GENERAL	Todati	riodiai responding		64.44
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		62.50
	AMAZON CAPITAL SERVICES INC	LIBRARY				62.43
10/3/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		62.16
10/3/2024	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		61.06
	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support		61.00
	AMAZON CAPITAL SERVICES INC	LIBRARY				60.32
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support		60.12
	VALERIE PRUTSMAN	GENERAL				60.00
	BRIDGET HAYES	GENERAL				60.00
	LISA LERCHE	GENERAL GENERAL				60.00
	TEAONNA SCOTT SHRED TEXT INC	GENERAL	County Clark	Canaral Cout Support		60.00 60.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	County Clerk	General Govt Support		59.37
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		59.15
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		59.15
	LINDSAY CRONMILLER	GENERAL	· rouni	oaiiiopo.iig		59.04
	AMAZON CAPITAL SERVICES INC	LIBRARY				58.99
	THOMAS WRIGHT	GENERAL				58.80
10/3/2024	ANNMARIE TURNER	GENERAL				57.60
10/3/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		57.56
	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting		57.39
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		56.72
	INGRAM LIBRARY SERVICE LLC	LIBRARY				55.14
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		55.13
	AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		55.00
	AD SPECIALTY SOLUTIONS LLC FASTENAL NYORC (HAMBURG)	GENERAL ROAD	District Attorney Highways (DPW)	General Govt Support General Govt Support		55.00 54.53
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		54.26
	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support		53.37
	THE TREE HOUSE INC	GENERAL	Dept of Mental Health	Health Reporting		53.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		52.65
	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting		52.50
10/3/2024	CS KIMERIC INC	GENERAL	Health	Health Reporting		52.00
10/3/2024	AMAZON CAPITAL SERVICES INC	LIBRARY				51.98
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		51.36
	BAKER & TAYLOR INC	LIBRARY				50.85
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		50.71
	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting		50.50
	NYS DEPT OF AGRICULTURE	GENERAL	Office of the Sheriff	Public Safety		50.00
	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.00
	JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 3 / Southtown Sewer District - 3 / Southtown	General Govt Support General Govt Support		50.00 50.00
	RANDALL RACHWAL	SEWER LIBRARY	BEC Public Library	General Govt Support		50.00
	DAVID BLAKE	LIBRARY	BEC Public Library	General Govt Support		50.00
	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting		49.82
	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety		49.66
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		48.87
	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support		48.39
10/3/2024	KADY SCHELBLE	GENERAL				46.32
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		45.91
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		45.69
10/3/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support		45.60
	MICHAEL MILOFF	GENERAL				45.00
			Health	Health Reporting		45.00
10/3/2024	J C EHRLICH	GENERAL	Ticaitii	ricalit reporting		45.00
10/3/2024 10/3/2024	J C EHRLICH LAURA VIDALES	GENERAL	Hoaiti	Treath Reporting		45.00
10/3/2024 10/3/2024 10/3/2024	J C EHRLICH LAURA VIDALES NICOLE ARAKELIAN	GENERAL GENERAL	ricanti	Treaturiteporting		45.00
10/3/2024 10/3/2024 10/3/2024 10/3/2024	J C EHRLICH LAURA VIDALES NICOLE ARAKELIAN MELISSA DINELLI	GENERAL GENERAL GENERAL	ricatii	Treatment topoling		45.00 45.00
10/3/2024 10/3/2024 10/3/2024 10/3/2024 10/3/2024	J C EHRLICH LAURA VIDALES NICOLE ARAKELIAN	GENERAL GENERAL	Parks	Culture		45.00

Check Date Payee Name 10/3/2024 AMAZON CAPITAL SERVICES INC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	44.95
10/3/2024 AMAZON CAPITAL SERVICES INC 10/3/2024 AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting		44.95 44.95
10/3/2024 AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting		44.95
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				44.85
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				44.54
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		43.68
10/3/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service		43.49
10/3/2024 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		43.44
10/3/2024 ALLISON PATTERSON	GENERAL				43.20
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY				43.14 43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				43.14
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		42.77
10/3/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety		42.50
10/3/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture		42.50
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		41.42
10/3/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service		41.19
10/3/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support		40.75
10/3/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		40.68
10/3/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support		40.41
10/3/2024 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Health	Health Reporting		40.00
10/3/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		39.11
10/3/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	D: . :	0 10 10		38.99
10/3/2024 Lisa A. Mullane	GENERAL	District Attorney	General Govt Support		38.00
10/3/2024 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		37.97
10/3/2024 VWR SCIENTIFIC 10/3/2024 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Health	Health Reporting		37.90 37.77
10/3/2024 INGRAW LIBRART SERVICE LLC 10/3/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		37.77
10/3/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		37.38
10/3/2024 MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support		37.00
10/3/2024 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		36.99
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		36.80
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.95
10/3/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		35.66
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				35.52
10/3/2024 BAKER & TAYLOR INC	LIBRARY				35.28
10/3/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		35.12
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				34.76
10/3/2024 AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support		34.50
10/3/2024 AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		34.50
10/3/2024 AD SPECIALTY SOLUTIONS LLC 10/3/2024 COLLEEN M. SHEA	GENERAL GENERAL	County Attorney - Dept of Law	General Govt Support General Govt Support		34.50 34.00
10/3/2024 COLLEEN M. SHEA 10/3/2024 NU-WAY AUTO PARTS	ROAD	District Attorney Highways (DPW)	General Govt Support		33.84
10/3/2024 NO-WAT AUTO PARTS 10/3/2024 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		33.64
10/3/2024 LANDI NO EQUI MENT LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	riigiiways (Di W)	General Govt Support		33.54
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		33.13
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	Conc. District Cy Country	Conordi Corr Cuppon		33.00
10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		32.22
10/3/2024 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support		31.99
10/3/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		31.80
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				31.62
10/3/2024 Maria Pisarek	GENERAL	District Attorney	General Govt Support		31.50
10/3/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support		31.24
10/3/2024 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		30.71
10/3/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support		30.15
10/3/2024 RUTHA AYE	GENERAL				30.00
10/3/2024 ALEYSHA PEREZ MENDEZ	GENERAL	Dont of Duklin Mark	Conord Cout Course		30.00
10/3/2024 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		28.20
10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS LIBRARY				28.17 28.02
10/3/2024 INGRAM LIBRARY SERVICE LLC 10/3/2024 VWR SCIENTIFIC	GENERAL	Health	Health Reporting		27.75
10/3/2024 VWR SCIENTIFIC 10/3/2024 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		27.75
10/3/2024 GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support		26.85
10/3/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
10/3/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		25.68
· · · · · · · · · · · · · · · · · · ·	ROAD	Highways (DPW)	General Govt Support		25.23
10/3/2024 CONWAY BEAM TRUCK		Health	Health Reporting		25.00
10/3/2024 CONWAY BEAM TRUCK 10/3/2024 WEST SIDE BUSINESS & TAXPAYERS	PHARMACEUTICAL SETT	Health			
	PHARMACEUTICAL SETT SEWER	Sewer Districts - 1,4,5	General Govt Support		24.75
10/3/2024 WEST SIDE BUSINESS & TAXPAYERS 10/3/2024 FASTENAL NYORC (HAMBURG) 10/3/2024 MICHELLE SEEGER	SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support		24.60
10/3/2024 WEST SIDE BUSINESS & TAXPAYERS 10/3/2024 FASTENAL NYORC (HAMBURG) 10/3/2024 MICHELLE SEEGER 10/3/2024 Kathleen S. Hume	SEWER GENERAL GENERAL	Sewer Districts - 1,4,5 District Attorney	General Govt Support General Govt Support		24.60 24.50
10/3/2024 WEST SIDE BUSINESS & TAXPAYERS 10/3/2024 FASTENAL NYORC (HAMBURG) 10/3/2024 MICHELLE SEEGER	SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support		24.60

	Payee Name UNIVERSITY EMERGENCY MEDICAL SVC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	24.17
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		24.17
	W B MASON CO INC	GENERAL	Health	Health Reporting		23.65
	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support		23.29
10/3/2024	Kara Hartman	GENERAL	District Attorney	General Govt Support		23.00
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	•			22.80
10/3/2024	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support		22.00
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				21.60
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY				21.60
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				21.58
	Elma Hardware	GENERAL	Parks	Culture		21.57
	INGRAM LIBRARY SERVICE LLC	LIBRARY				21.56
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support		21.50
	Elma Hardware	GENERAL	Parks	Culture		21.38
	GAYLORD BROS INC	GENERAL	Parks	Culture		21.34
	EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport		21.29
	Elma Hardware	GENERAL	Parks	Culture		20.69
	BAKER & TAYLOR INC	LIBRARY	B 1	0.1		20.34
	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		20.11
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		19.37
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	District Attorna	0		19.14
	Kerry A. Meegan	GENERAL LIBRARY	District Attorney	General Govt Support		18.90
	BAKER & TAYLOR BOOKS		Cower Districts 4.4.5	Conoral Cout Cumpart		18.45
	FASTENAL NYORC (HAMBURG) FASTENAL NYORC (HAMBURG)	SEWER SEWER	Sewer Districts - 1,4,5 Sewer Districts - 1,4,5	General Govt Support General Govt Support		18.00 18.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	Jewei Districts - 1,4,5	General Govt Support		18.00
	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support		17.96
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	board of Elections	General Govt Support		17.26
	AMAZON CAPITAL SERVICES INC	LIBRARY				16.99
	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		16.76
	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support		16.49
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		16.31
	Lisa A. Mullane	GENERAL	District Attorney	General Govt Support		16.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		15.73
	INGRAM LIBRARY SERVICE LLC	LIBRARY		от о		15.62
	WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting		15.57
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		15.51
10/3/2024	Elma Hardware	GENERAL	Parks	Culture		15.29
10/3/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		15.16
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				14.97
10/3/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		14.70
10/3/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		14.00
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY				13.79
10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY				13.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				12.95
	AMAZON CAPITAL SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport		12.89
	INGRAM LIBRARY SERVICE LLC	LIBRARY				12.32
	UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety		12.12
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS				11.99
	SHAMEL MILLING CO INC	GENERAL	Parks	Culture		11.96
	FEDERAL EXPRESS	GENERAL	Health	Health Reporting		11.50
	INGRAM LIBRARY SERVICE LLC	LIBRARY				11.40
	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		11.00
	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		11.00
	GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		11.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS LIBRARY				10.80
	INGRAM LIBRARY SERVICE LLC CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support		10.19 10.11
			Dept of Public Works	General Govt Support		
	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY				10.01 9.60
	INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY				9.60
	Clarence Prude Jr.	GENERAL	County-wide Accounts Budget	General Govt Support		9.59
	Kara Hartman	GENERAL	District Attorney	General Govt Support		9.56
	· WEGMANS SHOPPERS CLUB FOR BUSINESS	-	Health	Health Reporting		9.45
	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support		9.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	District / titorries	Concrai Covi Cupport		8.99
	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		7.76
	BAKER & TAYLOR BOOKS	LIBRARY	Como. District O / Coddinowii	_ J Corr Cupport		7.40
	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support		7.00
	FEDERAL EXPRESS	GENERAL	Office of the Sheriff	Public Safety		6.97
	James Molet	GENERAL	County-wide Accounts Budget	General Govt Support		6.17
	INGRAM LIBRARY SERVICE LLC	LIBRARY				5.39
	INGRAM LIBRARY SERVICE LLC	LIBRARY				5.39
		LIBRARY				5.39
10/3/2024	INGRAM LIBRARY SERVICE LLC					
10/3/2024 10/3/2024	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC					5.39
10/3/2024 10/3/2024 10/3/2024	INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY				5.39 5.39
10/3/2024 10/3/2024 10/3/2024 10/3/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY				

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	•	•	5.39
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	5.08
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.94
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
10/3/2024 Kara Hartman	GENERAL	District Attorney	General Govt Support	4.00
10/3/2024 COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	4.00
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	3.74
10/3/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.59
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	3.14
10/3/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.65
10/3/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	2.10
10/3/2024 COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	2.00
10/3/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
				12,696,868.38