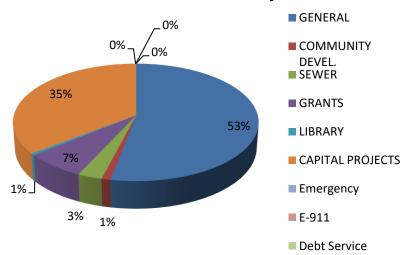
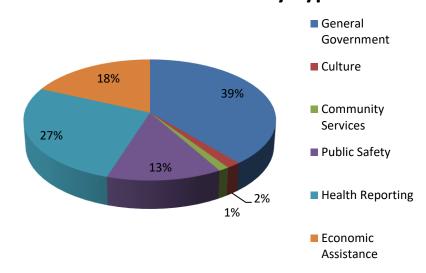
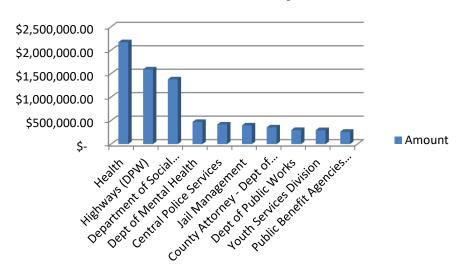
## **Check Amounts by Fund**



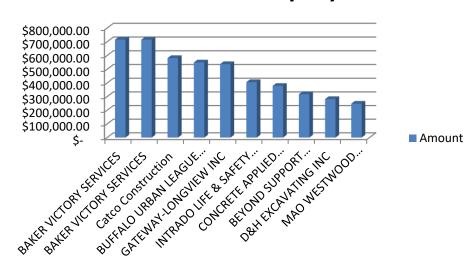
# **Check Amounts by Type**



## **Check Amounts by Area**



## **Check Amounts by Payee**



	Payee Name	Fund Name	Business Area	Account Type	Amount
	BAKER VICTORY SERVICES Catco Construction	GENERAL SEWER CAP. PROJECTS	Health Div. of Sewerage Management	Health Reporting General Govt Support	656,212.29 581,665.03
	BUFFALO URBAN LEAGUE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	549,855.50
	INTRADO LIFE & SAFETY SOLUTIONS COR	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	406,475.00
10/21/2024	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	318,064.00
10/24/2024	D&H EXCAVATING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	282,349.89
	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	224,593.77
	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	204,745.35
	VISONE CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support Health Reporting	188,308.41 176.651.00
	TRANSITIONAL SERV INC HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health Health	Health Reporting	176,651.00
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	166,055.73
	Hearing & Speech Center,	GENERAL	Health	Health Reporting	165,300.00
10/24/2024	BORNHAVA	GENERAL	Health	Health Reporting	163,676.37
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	122,285.36
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	120,334.28
	LIVING OPPORTUNITIES OF DEPAUL	GENERAL GENERAL	Dept of Mental Health Dept of Mental Health	Health Reporting	114,535.00
	LIVING OPPORTUNITIES OF DEPAUL Frey Electric	SEWER CAP. PROJECTS	Div. of Sewerage Management	Health Reporting General Govt Support	114,534.00 110,933.11
	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	104,004.00
	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	103,073.13
10/24/2024	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	100,141.68
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,750.49
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	94,491.06
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES GENERAL	Highways (DPW)	General Govt Support	91,550.54
	GATEWAY-LONGVIEW INC UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	87,693.00 81,961.23
	CARDINAL DISTRIBUTION	PHARMACEUTICAL SETT	Health	Health Reporting	79,534.00
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	78,493.00
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	77,143.30
10/24/2024	HIGHWAY REHAB CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	75,239.79
	NOVO DR INC	GRANTS	Office of the Sheriff	Public Safety	73,950.00
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	73,365.15
	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	73,326.69
	FAMILY HELP CENTER BC ENGINEERING PC	GENERAL ECC CAPITAL PROJECTS	Department of Social Services Dept of Public Works	Economic Assistance and Opport General Govt Support	72,201.00 69,925.00
	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	68,764.32
	JAMES V & FAY P RYAN PARAMEDIC FNDN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	65,000.00
10/21/2024	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	62,147.19
10/24/2024	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	60,775.70
	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	59,253.00
	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	57,595.05
	MONROE TRACTOR & IMPLEMENT CO INC CAMDEN GROUP INC	BLD. AND IMPROVEMENT SEWER	Sewer District - 2	Culture General Govt Support	55,455.67 55,204.50
	· CAMBEN GROUP INC · PLYMOUTH CROSSROADS UNITED CHURCH F		Youth Services Division	Public Safety	55,000.00
	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	54,070.58
10/21/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	50,567.00
10/24/2024	HOHL INDUSTRIAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	49,120.00
	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	47,315.19
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	45,268.95
	MONROE TRACTOR & IMPLEMENT CO INC	BLD. AND IMPROVEMENT		Culture	44,951.67
	GHD CONSULTING SERVICES INC NORTHEAST DIVERSIFICATION INC	SEWER CAP. PROJECTS ROAD AND BRIDGES	Sewer District - 6 Highways (DPW)	General Govt Support General Govt Support	44,394.86 44,081.40
	COMPASS HOUSE	GENERAL	Youth Services Division	Public Safety	42,211.14
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	40,150.00
	THE TOOL LIBRARY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
	FEED BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
	METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	40,000.00
	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	39,258.60
	ACCUPAY INC	GENERAL	Board of Elections	General Govt Support Economic Assistance and Opport	36,745.70
	GATEWAY-LONGVIEW INC UNIVERSITY EMERGENCY MED SVC INC	GENERAL GENERAL	Department of Social Services Jail Management	Public Safety	34,112.00 31,708.00
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	30,854.31
	JOHN S SARACENO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	30,785.00
10/24/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	30,373.71
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	28,612.91
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,450.76
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,300.00
	QUEEN CITY HOME PROS LLC NORTHEAST DIVERSIFICATION INC	COMMUNITY DEVEL. ROAD AND BRIDGES	Environment & Planning Divis'n Highways (DPW)	Home and Community Service General Govt Support	27,782.00 27,625.93
	WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	27,623.32
	WINDY CITY CABINET	GRANTS	Health	Health Reporting	26,850.00
	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	26,770.00
	TAMPON TRIBE INC	GRANTS	Health	Health Reporting	26,560.00
	WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25,584.00
	City of Tonawanda Police Department	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
	HOHL INDUSTRIAL SERVICES INC	SEWER CAR BROJECTS	Sewer District - 6	General Cout Support	24,560.00
10/24/2024	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	23,900.69

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024 BISON ELEVATOR SERVICE INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	23,845.00
10/24/2024 NEWSTEAD HOMES & IMPROVEMENTS INC	COMMUNITY DEVEL. GENERAL	Environment & Planning Divis'n	Home and Community Service	23,538.00
10/24/2024 ERIE COMMUNITY COLLEGE 10/24/2024 BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Department of Social Services Jail Management	Economic Assistance and Opport Public Safety	22,700.00 21,740.72
10/24/2024 BESTSELF BEHAVIORAL HEALTH INC 10/24/2024 LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	21,530.66
10/24/2024 BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	21,016.54
10/24/2024 VIA	GENERAL	Department of Social Services	Economic Assistance and Opport	20,390.62
10/24/2024 City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	20,335.78
10/24/2024 CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,134.96
10/24/2024 ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,100.00
10/24/2024 B I INCORPORATED	GRANTS	Probation	Public Safety	18,919.91
10/21/2024 EAST AURORA UNION FREE SCHOOL 10/24/2024 AMERICA HOME CARE INC	GENERAL GRANTS	Health Senior Services	Health Reporting Economic Assistance and Opport	18,700.20 18,424.00
10/24/2024 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,227.67
10/24/2024 NAS SIGN COMPANY	GRANTS	Health	Health Reporting	17,907.80
10/24/2024 MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	17,623.00
10/24/2024 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	17,594.48
10/24/2024 PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
10/24/2024 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	17,039.41
10/24/2024 TOWN OF TONAWANDA	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	17,000.00
10/24/2024 ARCADIS/MALCOLM PIRNIE INC 10/24/2024 LATINA BOULEVARD FOODS	SEWER CAP. PROJECTS GENERAL	Sewer District - 3 / Southtown	General Govt Support	16,122.08 16,064.89
10/24/2024 CATINA BOOLEVARD FOODS 10/24/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Jail Management Highways (DPW)	Public Safety General Govt Support	15,611.91
10/24/2024 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,000.00
10/24/2024 CITY OF TONAWANDA TREASURER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
10/24/2024 VILLAGE OF SLOAN	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
10/21/2024 WENDEL WD ARCHITECTURE, ENGINEERING	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	14,805.91
10/24/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,769.53
10/24/2024 VERDE INC	BLD. AND IMPROVEMENT		Culture	14,295.00
10/24/2024 AKRON FIRE COMPANY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,000.00
10/24/2024 SIEMENS INDUSTRY INC	SEWER CAR PROJECTS	Course District 2	Conoral Cout Support	13,411.00
10/24/2024 RAMBOLL AMERICAS ENGINEERING SOLUTI 10/24/2024 AMERICA HOME CARE INC	SEWER CAP. PROJECTS GRANTS	Sewer District - 2 Senior Services	General Govt Support Economic Assistance and Opport	13,213.27 13,051.75
10/21/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	12,726.54
10/24/2024 HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	12,594.73
10/24/2024 METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	12,380.00
10/24/2024 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,244.23
10/24/2024 WM SCHUTT & ASSOCIATES PC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,215.63
10/24/2024 BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	12,213.64
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11,850.41
10/24/2024 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,821.06
10/24/2024 MILLINGTON LOCKWOOD BUSINESS INTERI 10/24/2024 BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT ROAD AND BRIDGES	Dept of Public Works Highways (DPW)	General Govt Support General Govt Support	11,246.15 11,239.69
10/24/2024 BERGMANN ASSOCIATES DEC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,105.32
10/24/2024 ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	10,780.64
10/24/2024 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,772.01
10/24/2024 AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	10,316.81
10/24/2024 HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	10,058.21
10/24/2024 POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	10,000.00
10/24/2024 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,937.45
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,926.28
10/24/2024 HARMONIA COLLABORATIVE CARE INC. 10/24/2024 GATEWAY-LONGVIEW INC	GRANTS GENERAL	Senior Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	9,624.05 9,615.72
10/24/2024 WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	9,495.00
10/21/2024 UNION CONCRETE AND CONSTRUCTION	ROAD	Highways (DPW)	General Govt Support	9,465.00
10/24/2024 DRONESENSE INC	GENERAL	Office of the Sheriff	Public Safety	9,200.00
10/24/2024 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,165.35
10/24/2024 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,159.30
10/24/2024 UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	9,120.00
10/24/2024 CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	9,068.19
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,004.57
10/24/2024 CITY OF BUFFALO-ACCTS RECEIV 10/24/2024 PELLICANO SPECIALTY FOODS INC	GENERAL GENERAL	Dept of Public Works	General Govt Support Economic Assistance and Opport	8,995.00
10/24/2024 PELLICANO SPECIALTY FOODS INC 10/24/2024 NORTHWEST BUFFALO COMMUNITY CENTER	-	Department of Social Services Senior Services	Economic Assistance and Opport	8,943.50 8,800.00
10/24/2024 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	8,625.00
10/24/2024 ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	8,539.46
10/24/2024 THORNWOOD CONTRACTING & INSPECTION		Dept of Public Works	General Govt Support	8,500.00
10/24/2024 BUFFALO ENVELOPE COMPANY	GENERAL	Board of Elections	General Govt Support	8,324.76
10/21/2024 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	8,222.50
10/24/2024 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	8,184.62
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,184.01
10/24/2024 NYS EDUCATION DEPT RATE SETTING	GENERAL BOAD AND BRIDGES	Department of Social Services	Economic Assistance and Opport	8,168.40
10/24/2024 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,137.36
10/24/2024 GERNATT ASPHALT PROD INC 10/21/2024 C S BUSINESS SYSTEMS INC	ROAD GRANTS	Highways (DPW) Emergency Services	General Govt Support Public Safety	8,044.63 7,990.75
10/21/2024 C 3 BOSINESS 3131EMS INC 10/21/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	7,990.75 7,914.66
10/24/2024 THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	7,850.00
10/24/2024 FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	•	Culture	7,600.00
				,

10640024 AMERIC CHEMOLOC O INC.   SEVER   Col.P. PROLICES   Sever Blanks - 3 - Sever Bl	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1902-1909-1909-1909-1909-1909-1909-1909-				• •	,
1004/2002 AMDRET PROTECTIVE SERVICES INC				• •	
100242002 AAD WEEDERS   100242003 AREA   Emergency Services   Public Safety   Public Safety   6,931.00   100242003 AREA   Public Safety   100242003 AREA   Public Safety   100242003 AREA   100		-		• •	,
1004/2002   ALPETER POR ELDER LAW A JUSTICE   GRANTS   Serior Services   Economic Assistance and Opport   6,797.05   1004/2002   FORT TOP HOLD   GRANTS   GRANTS   Serior Services   Economic Assistance and Opport   6,797.05   1004/2002   FORT TOP HOLD   GRANTS	10/24/2024 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	• •	6,931.60
1004/20024 ALL METRO HEALTH CARE   GRANTS   Semo's Services   Semonts and Copport   6,74-00   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,648-10   6,6	10/24/2024 DAVID VEIDERS	GENERAL	Department of Social Services	Economic Assistance and Opport	6,870.90
1004/2002 AMERICA HOME CARE INC   1004/2002 AMERICA HOME CONDON HARMACY   1004/2002 AMO WESTWOOD PHARMACY					
10242004 FOR THE LOVE OF TREES   SLD. AND MPROVEMENT Parks   Office of the Shareff   Office of the S					
1002/2002 MERCY FLIGHT, INC.   EBRRAY   BEC Public Library   Became				• •	,
1004/2002 GUSTODIAN PETTY CASH   LIBRARY   BEC Public Library   General Gové Susport   6.428.88					-,
10024/2012 ALIJOTT SERVICES INC   GENERAL   Jul Management   Health Reporting   0.400.00   10024/2012 NEW DIRECTIONS YOUTH & FAM SYCS   GENERAL   Jul Management   Variety   0.838.40   10024/2012 NEW DIRECTIONS YOUTH & FAM SYCS   GENERAL   Jul Management   Variety   0.838.40   10024/2012 ALIVER FUEL CO   GENERAL   Department of Social Services   Concent Gov Support   0.215.00   10024/2012 COMMITMENT 2000 INC   GENERAL   Department of Social Services   Concent Gov Support   0.519.30   10024/2012 ALIVER FUEL CO   GENERAL   Department of Social Services   Concent Gov Support   0.519.30   10024/2012 CERNATT ASPINAL FINCO INC   MANAGES   SERVER   Server District - 15 Southbown   General Gov Support   0.519.30   10024/2012 ALIVER POLICY   Language   Concent Gov Support   Concent Gov Sup	•	-			
1024/2028 MO WESTWOOD PHARMACY   GENERAL   You'n Services Division   Public Safety   B.283.55   1024/2028 NEW DIRECTIONS YOUTH 8 FAM SYCS   GENERAL   You'n Services Division   Public Safety   B.285.55   1024/2028 KAREN SOCIETY OF BUFFALO   GENERAL   Substitution of Social Services   Division   Public Safety   Publi			=	* *	
1024/2024 NEW DIRECTIONS YOUTH & FAM SYCS   GENERAL   Bursus of Pieter Services   Cancers Governorm   Ca		GENERAL			
1024/2024 AURINOMINENT 2000 INFRAL   Dopartment of Social Services   Economic Assistance and Opport   6.211.20   1024/2024 NEW DIRECTIONS YOUTH 8 FAM SVCS   GENERAL   Dopartment of Social Services   Economic Assistance and Opport   6.097.13   1024/2024 NEW DIRECTIONS YOUTH 8 FAM SVCS   GENERAL   Your Services Division   Your Services Division   Your Services Division   Your Services   Provision   Your Services   Your Ser	10/24/2024 NEW DIRECTIONS YOUTH & FAM SVCS	GENERAL	Youth Services Division	Public Safety	6,295.85
1024/2024 COMMTMENT 2000 NC   CENERAL   Department of Social Services   Encomnic Assistance and Opport   6,037.13   1024/2024 GERNATT ASPHALT PROD INC   SEVER   Sewer District - 3 Southown   Ceneral Cover					
1024/2024 KAREN SOCIETY OF BUFFALO   SEWER   Sewel District -3 / Southern   Sewisser   Sewel District -3 / Southern   Sewe					
10/24/2024 REW DIRECTIONS YOUTH & FAM SVCS   GENERAL			•		,
1024/2029 A REW DIRECTIONS YOUTH & FAM SVCS   GENERAL					
10/24/2024 ACUNTY LINE STONE CO INC   CARD					
10/24/2022 A IRVENT FLOR ELDER LAW & JUSTICE   GRANTS   Senior Services   Economic Assistance and Opport   5,934.00   10/24/2022 A IRVENT FLOR ELDER LAW & JUSTICE   GENERAL   Health   Health Reporting   5,805.76   10/24/2022 NEW DIRECTIONS YOUTH & FAM SYCS   GENERAL   Yourt Services Division   Public Safety   5,731.90   10/24/2022 NEW DIRECTIONS YOUTH & FAM SYCS   GENERAL   Yourt Services Division   Public Safety   5,731.90   10/24/2022 CE ENVIRONMENT ELDER LANINING   GENERAL   Yourt Services Division   Public Safety   5,731.90   10/24/2022 CE ENVIRONMENT ELDER LANINING   GENERAL   Dept of Public Works   Department of Social Services   Department of Social Ser					
10/24/2024 MUNALYSIS CORP   GENERAL   Health Sporting   5,805.76   10/24/2024 NEW DIRECTIONS YOUTH & FAM SVCS   GENERAL   Youth Services Division   Public Safety   5,731.99   10/24/2024 THORISON RULT ON FOREY YORK INC   BOUNDAMY OF NEW		GRANTS	Senior Services	•	,
1024/2024 MEDIRECTIONS YOUTH & FAM SVCS   GENERAL   Youth Services Division   Public Safety   5,731.99   1024/2024 THATCHER COMPANY OF NEW YORK INC   GENERAL   SEWER   Sewer District - 5   General Gord Support   5,731.90   1024/2024 KURK FUEL CO   GENERAL   COUNTY A MINERAL			Highways (DPW)		
10/24/2024 A THATCHER COMPANY OF NEW YORK INC SEWER CONTROL OF SEWER ALL OF SEWER DISTRICT - 6 General Gord Support 5,715.42 (Calture 20/22/22 A CENVIRONMENT & PLANNING BLD. AND IMPROVEMENT Parks Bureau of Fleet Services General Gord Support 5,715.42 (Calture 20/22/22 A CENVIRONMENT & PLANNING BLD. AND IMPROVEMENT Parks Bureau of Fleet Services General Gord Support 5,432.11 (Calture 20/22/22 A M MSON DO INC GENERAL DESTRUCTION OF					
10/24/2024 CENTROMMENT S PLANNING   SEWER   Sewer District - 6   Ceneral Govt Support   5,715.45   5,000.00   10/21/2024 KURK FUEL CO   GENERAL   County Attorney - Dept of Law   Ceneral Govt Support   5,433.12   10/24/2024 W IB MASON CO INC   GENERAL   Centre Attorney - Dept of Law   Ceneral Govt Support   5,343.11   10/24/2024 W IB MASON CO INC   GENERAL   Centre Attorney - Dept of Law   Centre Attorney - Dept of Dept of Law   Centre Attorney - Dept of Dept of Law   Centre Attorney - Dept of Dept of Dept of Dept of Dept of Dept of De		-		•	,
Diz2/2024 KURK FUEL CO				•	
10/21/2024 KURK FUEL CO		~-··-··			
10/24/2024 M BM ASON CO NO					,
10/24/2024 A RACADISMALCOLM PIRNIE INC   SEWER CAP, PROJECTS   Sewer District - 3 / Southtown   S				• •	
10/24/2024 ARCADISMALCOLM PIRNIE INC   SEWER CA.P. PROJECTS   Sewer District - 3 / Southborn   5,324.61   10/24/2024 ALL METRO HEALTH CARE   GRNERAL   Serior Services   Servi					,
10/21/2024 KURK FUEL CO					
10/24/2024 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Gov Support   5,167.31   10/24/2024 MURK FUEL CO   GENERAL   Bureau of Fleet Services   General Gov Support   5,117.51   10/24/2024 MURK FUEL CO   GENERAL   Jail Management   Public Benefit Agencies (DEP)   10/24/2024 DAVID S NATHANSON PHD   GENERAL   Department of Social Services   General Gov Support   5,000.00   10/24/2024 DAVID S NATHANSON PHD   GENERAL   Department of Social Services   General Gov Support   5,000.00   10/24/2024 DAVID S NATHANSON PHD   GENERAL   Department of Social Services   General Gov Support   4,985.08   10/24/2024 GROUP MINISTRES INC   PHARMACEUTICAL SETT   Health   Health Reporting   4,940.53   10/24/2024 SOCIAL   GENERAL   Department of Social Services   General Gov Support   4,790.71   10/24/2024 SOCIAL   GENERAL   GENERAL   Department of Social Services   General Gov Support   4,790.71   10/24/2024 SOCIAL   GENERAL   GENERAL   Department of Social Services   General Gov Support   4,790.71   10/24/2024 SOCIAL   GENERAL   Department of Social Services   General Gov Support   4,750.00   10/24/2024 SOCIAL   GENERAL   Department of Social Services   General Gov Support   4,750.00   10/24/2024 SOCIAL   GENERAL   DEPARTMENT	10/24/2024 ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,326.13
10/24/2024 KURK PUEL CO					,
10/24/2024 NINPAK CORP   GENERAL   Jail Management   Public Safety   Society   Socie					
10/24/2024 UNIPAK CORP   GENERAL   Jail Management   Dublic Safety   C505.0.0     10/24/2024 DAVID S NATHANSON PHO   GENERAL   Department of Social Services   Cenomic Assistance and Opport   4,887.50     10/24/2024 DAVID S NATHANSON PHO   GENERAL   Department of Social Services   Cenomic Assistance and Opport   4,987.50     10/24/2024 GROUP MINISTRIES INC   PHARMACEUTICAL SETT   Health   Health Reporting   4,940.53     10/24/2024 MOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,950.00     10/24/2024 MOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71     10/24/2024 MARATEWERKS INC   GENERAL   Dept of Public Works   General Govt Support   4,780.70     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Dept of Public Works   General Govt Support   4,770.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Dept of Public Works   General Govt Support   4,770.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENERAL   Department of Social Services   General Govt Support   4,780.00     10/24/2024 MINOLTA B UISINESS SOLUTIONS   GENER					
10/24/2024 OAVID S NATHANSON PHID   GENERAL   Public Barnelft Agencies (DEP)   Economic Assistance and Opport   4,987,50     10/24/2024 U & S SERVICES LLC   GENERAL   Department of Social Services   Economic Assistance and Opport   4,987,50     10/24/2024 RORUP MINISTRIES INC   PHARMACEUTICAL SETT   Health   Health Reporting   4,946,53     10/24/2024 RORUP MINISTRIES INC   GRANTS   Health   Health Reporting   4,946,53     10/24/2024 RORUCE WINDERS SOLUTIONS I   BLD. AND IMPROVEMENT   Department of Social Services   Department of Social Services   Economic Assistance and Opport   4,780,70     10/24/2024 KORICA MINOLTA BUSINESS SOLUTIONS I   BLD. AND IMPROVEMENT   Department of Social Services   Department of Social Services   Department of Social Services   Economic Assistance and Opport   4,776,44     10/24/2024 SUFFALO ENVELOPE COMPANY   GENERAL   Department of Social Services					
10/24/2024   AVID S NATHANSON PHD   GENERAL   Department of Social Services   Economic Assistance and Opport   4,987.50   10/24/2024   GROUP MINISTRIES INC   PHARMACEUTICAL SETT   Health   Health Reporting   4,940.53   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,940.53   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health Reporting   4,600.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,000.00   10/24/2024   SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting				3	,
10/24/2024 U.S. S.SERVICES LLC   GENERAL   Dept of Public Works   General Govt Support   4,983.68					
10/24/2024 GROUP MINISTRIES INC   PHARMACEUTICAL SETT   Health   Health Reporting   4,940.53   10/24/2024 SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,950.00   10/24/2024 SMOKE WORKS   PHARMACEUTICAL SETT   Health   Health Reporting   4,790.71   10/24/2024 KONICA MINOLTA BUSINESS SOLUTIONS I   BLD. AND IMPROVEMENT   Department of Social Services   General Govt Support   4,750.00   10/24/2024 BUFFALO ENVELOPE COMPANY   GENERAL   GENERAL   Department of Social Services   General Govt Support   4,650.00   10/24/2024 DLV HUMAN SERVICES   GENERAL   Department of Social Services   General Govt Support   4,650.00   10/24/2024 DLV HUMAN SERVICES   GENERAL   Information & Support Services   General Govt Support   4,650.00   10/24/2024 ABBOTT RAPID DX NORTHAMERICA LLC   SEWER   Sewer District - 6   General Govt Support   4,653.25   10/24/2024 WB MASON CO INC   GENERAL   Dept of Public Works   General Govt Support   4,579.60   10/24/2024 WB STORM INC   GENERAL   Dept of Public Works   General Govt Support   4,499.00   10/24/2024 WB STORM INC   GENERAL   Dept of Public Works   General Govt Support   4,499.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 CARDINAL DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 ALIENT FABLE CO INC   GENERAL   Department of Social Services   Economic Assistance and Opport   4,162.80   10/24/2024 DISTRIBUTION   GRANTS   Health   Health   Health Reporting   4,003.00   10/24/2024 ALIENT FABLE CO INC   GENERAL   Department of Social Services   Economic Assistance and Opport   3,314.28   10/24/2024 ALIENT FABLE CO INC   G					
10/24/2024 KMOKE WORKS	10/24/2024 GROUP MINISTRIES INC	PHARMACEUTICAL SETT	Health		
10124/2024 KRAFTWERKS INC	10/24/2024 LOWES CREDIT / SYNCHRONY			Health Reporting	4,850.00
10/24/2024 KONICA MINOLTA BUSINESS SOLUTIONS   BLD. AND IMPROVEMENT   Department of Social Services   General Govt Support   4,750.00				. 0	
10/24/2024 BUFFALO ENVELOPE COMPANY   GENERAL   Board of Elections   General Govt Support   4,675.40		-	•	• •	
10/24/2024 OLV HUMAN SERVICES   GENERAL   Department of Social Services   Economic Assistance and Opport   4,650.00   10/24/2024 ABBOTT RAPID DX NORTHAMERICA LLC   GRANTS   Health   Health Reporting   4,605.00   10/24/2024 JOHN PERCY SERVICES LLC   SEWER   Sewer District - 6   General Govt Support   4,579.62   10/24/2024 UJOHN PERCY SERVICES LLC   SEWER   Sewer District - 6   General Govt Support   4,579.62   10/24/2024 WB MASON CO INC   GENERAL   Dept of Public Works   General Govt Support   4,533.52   10/24/2024 WB MASON CO INC   GENERAL   Dept of Public Works   General Govt Support   4,498.00   10/24/2024 WB STORM INC   GENERAL   Department of Social Services   Public Safety   4,357.00   10/24/2024 KJS STORM INC   GENERAL   Department of Social Services   Public Safety   4,282.11   10/24/2024 AT&T MOBILITY / FIRSTNET   GRANTS   Emergency Services   Public Safety   4,214.81   10/21/2024 KJURK FUEL CO   GENERAL   Bureau of Fleet Services   Public Safety   4,214.81   10/21/2024 KJURK FUEL CO   GENERAL   Bureau of Fleet Services   Cenormic Assistance and Opport   4,162.88   10/21/2024 KJURK FUEL CO   GENERAL   Health   Health Reporting   4,098.50   10/24/2024 THERMO ELECTRON NORTH AMERICA LLC   GENERAL   Health   Health Reporting   4,098.50   10/24/2024 THERMO ELECTRON NORTH AMERICA LLC   GENERAL   Dept of Public Works   General Govt Support   4,000.00   10/21/2024 JUHNSTONE SUPPLY   GENERAL   Dept of Public Works   General Govt Support   4,000.00   10/21/2024 JUHNSTONE SUPPLY   GENERAL   Dept of Public Works   General Govt Support   4,000.00   10/21/2024 JUHNSTONE SUPPLY   GENERAL   Dept of Public Works   General Govt Support   3,914.28   10/24/2024 HARMONIA COLLABORATIVE CARE INC.   GRANTS   Senior Services   Economic Assistance and Opport   3,914.28   10/24/2024 HARMONIA COLLABORATIVE CARE INC.   GRANTS   Senior Services   Economic Assistance and Opport   3,914.28   10/24/2024 HARMONIA COLLABORATIVE CARE INC.   GRANTS   Senior Services   Economic Assistance and Opport   3,968.90   10/24/2024 COUNTY LINE STO			•	• •	
10/24/2024 EPLUS TECHNOLOGY INC   GENERAL   Information & Support Services   General Govt Support   4,631.21				• •	
10/24/2024 ABBOTT RAPID DX NORTHAMERICA LLC			•	• •	
10/24/2024 JOHN PERCY SERVICES LLC SEWER Sewer District - 6 General Govt Support 4,579,62 10/21/2024 GEORGE & SWEDE SALES & SEVICE ROAD Highways (DPW) General Govt Support 4,488.00 10/24/2024 K9 STORM INC GENERAL Dept of Public Works General Govt Support 4,488.00 10/24/2024 K9 STORM INC GENERAL Department of Social Services Economic Assistance and Opport 4,282.11 10/21/2024 ATST MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety 4,214.81 10/21/2024 KURK FUEL CO GENERAL Bureau of Fieet Services General Govt Support 4,162.88 10/21/2024 KURK FUEL CO GENERAL Bureau of Fieet Services General Govt Support 4,162.88 10/21/2024 KURK FUEL CO GENERAL Bureau of Fieet Services General Govt Support 4,162.88 10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Health Health Health Reporting 4,089.50 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Health Reporting 4,077.86 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Health Reporting 4,002.00 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,873.20 10/24/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 3,873.20 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 ADPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,741.12 General Govt Support 3,665.27 10/24/2024 ADELIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,665.27 10/24/2024 ACL OF WISCONSIN GENERAL Health Health Health Reporting 3,666.27 10/24/2024 ACL OF WISCONSIN GENERAL Health Health Reporting 3,468.00 10/24/2024 BLOBA PROTECTION CORP					
10/24/2024 GEORGE & SWEDE SALES & SEVICE   ROAD   Highways (DPW)   General Govt Support   4,533.52					
10/24/2024 K9 STORM INC GENERAL Office of the Sheriff Public Safety 4,357.00 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 4,282.11 10/21/2024 AT&T MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety 4,214.81 10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 4,162.88 10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 4,112.50 10/24/2024 CARDINAL DISTRIBUTION GRANTS Health Health Health Reporting 4,077.86 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Health Reporting 4,077.86 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Health Reporting 4,002.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.28 10/24/2024 BOB BARKER CO INC GRANTS Senior Services Economic Assistance and Opport 3,873.20 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,811.20 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,685.97 10/24/2024 AATEMAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,685.27 10/24/2024 AATEMAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.96 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Bearth Health Health Health Reporting 3,665.96 10/24/2024 LATINA BOULEV ARD FOODS GENERAL Health Health Health Reporting 3,496.80 10/24/2024 LATINA BOULEV ARD FOODS GENERAL Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,496.80 10/24/2024 FYEE MARKETINNG LLC GRANTS Health Health Hea		ROAD	Highways (DPW)		
10/24/2024 GATEWAY-LONGVIEW INC 10/24/2024 AT&T MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety 4,214.81 10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 4,162.88 10/21/2024 KURK FUEL CO GRANTS Senior Services General Govt Support 4,162.88 10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 4,112.50 10/24/2024 CARDINAL DISTRIBUTION GRANTS Health Health Reporting 4,089.50 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,077.86 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,020.00 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI 10/21/2024 JOHNSTONE SUPPLY GENERAL GENERAL Dept of Public Works GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 4,000.00 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,914.28 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/24/2024 COUNTY LINE STONE CO INC GENERAL Department of Social Services Economic Assistance and Opport 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES GENERAL Department of Social Services Economic Assistance and Opport 3,668.80 10/24/2024 LATINA BOULE VARD FOODS GENERAL Bealth Health Health Reporting 3,365.97 10/24/2024 LATINA BOULE VARD FOODS GENERAL Board of Elections General Govt Support 3,665.97 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,448.00 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,448.00 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,448.00	10/24/2024 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	4,498.00
10/24/2024 AT&T MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety 4,214.81 10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 4,162.88 10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 4,112.50 10/24/2024 CARDINAL DISTRIBUTION GRANTS Health Health Reporting 4,089.50 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,077.86 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,020.00 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 4,000.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 3,873.20 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/24/2024 GAPTEM INC GENERAL Dept of Public Safety 3,785.98 10/24/2024 GAPTEM INC GENERAL Dept of Public Safety 3,741.12 10/24/2024 GAPTEM INC GENERAL Dept of Public Safety 3,741.12 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,741.12 10/24/2024 GAPTEM INC GENERAL Department of Social Services Economic Assistance and Opport 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,668.80 10/24/2024 COUNTY LINE STONE CO INC GENERAL Department of Social Services Economic Assistance and Opport 3,668.60 10/24/2024 INTAB LLC GENERAL Department of Social Services Economic Assistance and Opport 3,668.60 10/24/2024 LATINA BOULEVARD FOODS GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Health Reporting 3,468.00 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,468.00 10/24/2024 STEVEN KROLCZY				-	
10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 4,162.88 10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 4,112.50 10/24/2024 CARDINAL DISTRIBUTION GRANTS Health Health Health Reporting 4,075.36 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Health Reporting 4,020.00 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Health Reporting 4,000.00 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Dept of Public Benefit Agencies (DEP) 10/21/2024 JOHNSTONE SUPPLY GENERAL Department of Social Services Genormic Assistance and Opport 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Department of Social Services Genormic Assistance and Opport 3,873.20 10/24/2024 BOB BARKER CO INC GENERAL Jail Management 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 ACTEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 ACTEWAY-LONGVIEW INC GENERAL Health Health Health Reporting 3,665.27 10/24/2024 IATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 IATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 IATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,755.72 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,446.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,442.50				• •	
10/21/2024 INDEPENDENT NURSING CARE LLC GRANTS Health Health Reporting 4,089.50 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,077.86 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Health Reporting 4,077.86 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Dept of Public Works General Govt Support 4,000.00 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 4,000.00 10/24/2024 BOB BARKER CO INC GENERAL Jail Management 10/24/2024 GOUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,873.20 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,666.80 10/24/2024 AATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,666.80 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,666.97 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,666.97 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,666.97 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,666.97 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,666.97 10/24/2024 GLOBAL PROTECTION CORP GENERAL Board of Elections General Govt Support 3,666.97 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Health Reporting				-	
10/24/2024 CARDINAL DISTRIBUTION GRANTS Health Health Reporting 4,089.50 10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,077.86 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Health Reporting 4,077.86 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 4,000.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC GENERAL Department of Social Services Economic Assistance and Opport 3,914.28 10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 ACL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 LATINA BOULEVARD FOODS GENERAL Health Health Reporting 3,652.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,496.80 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50					
10/24/2024 SIGMA-ALDRICH INC GENERAL Health Health Reporting 4,077.86 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC GENERAL Health Health Reporting 4,020.00 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 4,000.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport 3,914.28 10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,873.20 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,641.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 LATINA BOULEVARD FOODS GENERAL Health Health Reporting 3,656.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,656.90 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,656.90 10/24/2024 LATINA BOULEVARD FOODS GENERAL Board of Elections General Govt Support 3,656.90 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,468.00					
10/24/2024 THERMO ELECTRON NORTH AMERICA LLC 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC 10/24/2024 THERMO ELECTRON NORTH AMERICA LLC 10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,914.28 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,873.20 10/24/2024 BOB BARKER CO INC GENERAL Jail Management 10/21/2024 COUNTY LINE STONE CO INC 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,785.98 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,811.50 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,781.12 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,668.27 10/24/2024 NCL OF WISCONSIN GENERAL Department of Social Services Economic Assistance and Opport 3,668.80 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Health Health Reporting 3,656.96 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,657.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Health Reporting 3,496.80 10/24/2024 FYRE MARKETINNG LLC GENERAL Health Health Health Reporting 3,442.50					
10/24/2024 MISS BUFFALO SCHOLARSHIP ORGANIZATI GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 4,000.00 10/21/2024 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support 4,000.00 10/21/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport 3,914.28 10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,873.25 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Health Reporting 3,652.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50					
10/21/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Opport 3,914.28 10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,873.20 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 ROLL OF WISCONSIN GENERAL Health Health Health Reporting 3,656.96 10/24/2024 INTAB LLC GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,668.80 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Health Reporting 3,496.80 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,468.00		GENERAL	Public Benefit Agencies (DEP)		
10/21/2024 VALLEY FAB & EQUIPMENT INC ROAD Highways (DPW) General Govt Support 3,873.20 10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Reporting 3,656.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,468.00 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50	10/21/2024 JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	4,000.00
10/24/2024 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 3,811.50 10/24/2024 BOB BARKER CO INC GENERAL Jail Management Public Safety 3,785.98 10/21/2024 COUNTY LINE STONE CO INC ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Reporting 3,656.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50			•		
10/24/2024 BOB BARKER CO INC  GENERAL  Jail Management  Public Safety  3,785.98  10/21/2024 COUNTY LINE STONE CO INC  ROAD  Highways (DPW)  General Govt Support  3,741.12  10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES  ROAD  Highways (DPW)  General Govt Support  3,668.80  10/24/2024 GATEWAY-LONGVIEW INC  GENERAL  Department of Social Services  Economic Assistance and Opport  3,665.27  10/24/2024 NCL OF WISCONSIN  GENERAL  Health  Health  Health Reporting  3,632.46  10/24/2024 INTAB LLC  GENERAL  Board of Elections  General Govt Support  3,657.72  10/24/2024 GLOBAL PROTECTION CORP  GRANTS  Health  Health  Health Reporting  3,496.80  10/24/2024 STEVEN KROLCZYK  GENERAL  Health  Health  Health Reporting  3,468.00  10/24/2024 FYRE MARKETINNG LLC  GRANTS  Health  Health  Health Reporting  3,468.00					
10/21/2024 COUNTY LINE STONE CO INC 10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,741.12 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Reporting 3,656.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 9-bulic Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,656.96 10/24/2024 LATINA BOULEVARD FOODS Health Health Reporting 3,632.46 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50					
10/24/2024 APPLIED INDUSTRIAL TECHNOLOGIES ROAD Highways (DPW) General Govt Support 3,668.80 10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Reporting 3,656.96 10/24/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50			5	•	
10/24/2024 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 3,665.27 10/24/2024 NCL OF WISCONSIN GENERAL Health Health Reporting 3,656.96 10/24/2024 INTAB BOULEVARD FOODS GENERAL Jail Management Public Safety 3,632.46 10/24/2024 INTAB LLC GENERAL Board of Elections General Govt Support 3,575.72 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 3,496.80 10/24/2024 STEVEN KROLCZYK GENERAL Health Health Reporting 3,468.00 10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50			9 , , ,	• •	
10/24/2024 NCL OF WISCONSINGENERALHealthHealth Reporting3,656.9610/24/2024 LATINA BOULEVARD FOODSGENERALJail ManagementPublic Safety3,632.4610/24/2024 INTAB LLCGENERALBoard of ElectionsGeneral Govt Support3,575.7210/24/2024 GLOBAL PROTECTION CORPGRANTSHealthHealth Reporting3,496.8010/24/2024 STEVEN KROLCZYKGENERALHealthHealth Reporting3,468.0010/24/2024 FYRE MARKETINNG LLCGRANTSHealthHealth Reporting3,442.50			9 , , ,	• •	
10/24/2024 LATINA BOULEVARD FOODSGENERALJail ManagementPublic Safety3,632.4610/24/2024 INTAB LLCGENERALBoard of ElectionsGeneral Govt Support3,575.7210/24/2024 GLOBAL PROTECTION CORPGRANTSHealthHealth Reporting3,496.8010/24/2024 STEVEN KROLCZYKGENERALHealthHealth Reporting3,468.0010/24/2024 FYRE MARKETINNG LLCGRANTSHealthHealth Reporting3,442.50				• •	
10/24/2024 INTAB LLCGENERALBoard of ElectionsGeneral Govt Support3,575.7210/24/2024 GLOBAL PROTECTION CORPGRANTSHealthHealth Reporting3,496.8010/24/2024 STEVEN KROLCZYKGENERALHealthHealth Reporting3,468.0010/24/2024 FYRE MARKETINNG LLCGRANTSHealthHealth Reporting3,442.50					
10/24/2024 STEVEN KROLCZYK         GENERAL         Health         Health Reporting         3,468.00           10/24/2024 FYRE MARKETINNG LLC         GRANTS         Health         Health Reporting         3,442.50				•	
10/24/2024 FYRE MARKETINNG LLC GRANTS Health Health Reporting 3,442.50					
· · ·					
10/24/2024 AIVIEKTOA HOME CAKE INC GRANTS Senior Services Economic Assistance and Opport 3,344.00					
	10/24/2024 AWERICA HOME CARE INC	GRANIO	Sellioi Selvices	Economic Assistance and Opport	3,344.00

Check Date Payee Name	Fund Name	Puningg Arga	Account Type	Amount
10/24/2024 MILTON CAT	ROAD	Business Area Highways (DPW)	Account Type General Govt Support	3,296.65
10/24/2024 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,291.75
10/24/2024 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,266.01
10/24/2024 UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	3,252.10
10/24/2024 V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,207.80
10/24/2024 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	3,146.50
10/21/2024 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,107.43
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,100.80
10/24/2024 FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
10/21/2024 HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	3,007.72
10/21/2024 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,987.70
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,980.36
10/24/2024 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,923.35
10/24/2024 THE BONADIO GROUP	GENERAL BOAD AND BRIDGES	Department of Social Services	Economic Assistance and Opport	2,887.50
10/21/2024 GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,854.88
10/24/2024 CATHOLIC CHARITIES OF BUFFALO 10/21/2024 KURK FUEL CO	GRANTS GENERAL	Senior Services Bureau of Fleet Services	Economic Assistance and Opport General Govt Support	2,835.78 2,790.37
10/24/2024 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	2,749.27
10/24/2024 UNITED RENTALS INC	ROAD	Highways (DPW)	General Govt Support	2,730.00
10/24/2024 COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,719.92
10/24/2024 TOWN OF CHEEKTOWAGA	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	2,708.00
10/24/2024 PHENOMENEX INC	GENERAL	Health	Health Reporting	2,706.00
10/24/2024 PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	2,688.01
10/24/2024 MILTON CAT	ROAD	Highways (DPW)	General Govt Support	2,672.45
10/24/2024 CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,646.19
10/24/2024 BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,620.18
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,547.64
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,538.96
10/24/2024 DOLLAMUR SPORT SURFACES	GENERAL	Office of the Sheriff	Public Safety	2,525.00
10/24/2024 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,514.04
10/24/2024 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,495.76
10/24/2024 FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	2,483.84
10/24/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	2,446.00
10/24/2024 GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,420.19
10/24/2024 VCNA UNITED MATERIALS	GENERAL	Parks	Culture	2,400.00
10/24/2024 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,390.05
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,367.64
10/24/2024 TOWN OF TONAWANDA 10/21/2024 QLS SOLUTIONS GROUP INC	PHARMACEUTICAL SETT GENERAL	Dept of Mental Health	Health Reporting Economic Assistance and Opport	2,336.00
10/21/2024 QLS SOLUTIONS GROUP INC 10/24/2024 MILTON CAT	ROAD	Department of Social Services Highways (DPW)	General Govt Support	2,326.80 2,304.14
10/24/2024 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,222.34
10/24/2024 COUNTY LINE STONE CO INC	GENERAL	Parks	Culture	2,217.81
10/24/2024 CHAFFEE WARD EQUIPMENT	BLD. AND IMPROVEMENT		Culture	2,195.00
10/24/2024 GOOD SAMARITAN HOME HEALTH AGENCY I		Senior Services	Economic Assistance and Opport	2,194.50
10/24/2024 LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,176.00
10/24/2024 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,153.60
10/24/2024 WITMER PUBLIC SAFETY GROUP INC	GENERAL	Office of the Sheriff	Public Safety	2,149.60
10/24/2024 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,144.50
10/24/2024 MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	2,143.24
10/24/2024 STEVEN LODINSKY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,134.00
10/24/2024 BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	2,102.44
10/24/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,100.00
10/21/2024 HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	2,084.29
10/24/2024 TOWN OF LANCASTER	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	2,074.00
10/24/2024 DYNEX TECHNOLOGIES INC	GENERAL	Health	Health Reporting	2,073.69
10/24/2024 FYRE MARKETINNG LLC	GRANTS	Health Ioil Management	Health Reporting	2,062.50
10/21/2024 HOPE OF BUFFALO INC	GENERAL SETT	Jail Management	Public Safety	2,062.16
10/24/2024 CITY OF LACKAWANNA 10/24/2024 GERNATT ASPHALT PROD INC	PHARMACEUTICAL SETT	Dept of Mental Health	Health Reporting	2,061.00
10/24/2024 GERNATT ASPHALT PROD INC 10/24/2024 CORR DISTRIBUTORS INC	SEWER LIBRARY	Sewer Districts - 1,4,5 BEC Public Library	General Govt Support General Govt Support	2,025.30 2,012.36
10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support	2,012.36 2,007.50
10/21/2024 WNYYMBL	GENERAL	Youth Services Division	Public Safety	2,007.30
10/21/2024 WNT TMBE 10/21/2024 KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,975.06
10/21/2024 MUNCK CRANES USA INC.	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,960.00
10/24/2024 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	1,950.25
10/24/2024 W B MASON CO INC	GENERAL	Parks	Culture	1,924.50
10/24/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,920.00
10/24/2024 PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,910.25
10/24/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,905.00
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,875.45
10/24/2024 OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	1,860.00
10/24/2024 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	1,849.05
10/24/2024 VERIZON	E-911	Central Police Services	Public Safety	1,830.90
10/21/2024 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	1,822.20
10/24/2024 THERMOWORKS	GENERAL	Health	Health Reporting	1,816.87
10/24/2024 AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
10/21/2024 ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,786.00
10/24/2024 PITNEY BOWES GLOBAL FINANCIAL SVCS	GENERAL	Board of Elections	General Govt Support	1,783.20

Check Date Payee Name 10/24/2024 OVERDRIVE INC	Fund Name LIBRARY	Business Area	Account Type	Amount 1,765.31
10/24/2024 NYS INDUSTRIES FOR THE DISABLED IN		Health	Health Reporting	1,748.99
10/24/2024 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,703.05
10/24/2024 NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,675.00
10/24/2024 GRAINGER	GENERAL	Office of the Sheriff	Public Safety	1,660.56
10/24/2024 INTERSTATE ALL BATTERY CENTER	ROAD	Highways (DPW)	General Govt Support	1,650.85
10/24/2024 THOMSON REUTERS WEST 10/24/2024 KURK FUEL CO	GENERAL GENERAL	County Attorney - Dept of Law Bureau of Fleet Services	General Govt Support General Govt Support	1,637.55
10/24/2024 RORR FOEL CO 10/24/2024 BRIAN M RUSIN	GENERAL	Office of the Sheriff	Public Safety	1,633.43 1,631.77
10/24/2024 MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,612.95
10/24/2024 GREAT BRITISH PANTRY LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,591.92
10/24/2024 FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,581.00
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,551.66
10/24/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,540.36
10/24/2024 PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,514.85
10/24/2024 UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	1,514.43
10/24/2024 ACCURATE ANALYTICAL TESTING LLC 10/24/2024 WENGER CORP	GENERAL GENERAL	Health Parks	Health Reporting Culture	1,500.80 1,500.00
10/24/2024 WENGER CORP 10/24/2024 KONECRANES INC.	ROAD	Highways (DPW)	General Govt Support	1,500.00
10/24/2024	GENERAL	Jail Management	Public Safety	1,500.00
10/24/2024 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,499.00
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,498.83
10/24/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,485.17
10/24/2024 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,476.10
10/24/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,458.00
10/24/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,451.00
10/24/2024 W B MASON CO INC 10/21/2024 KURK FUEL CO	GENERAL GENERAL	Youth Services Division	Public Safety	1,438.50
10/24/2024 ROSE FULGHAM	GENERAL	Bureau of Fleet Services Department of Social Services	General Govt Support  Economic Assistance and Opport	1,426.64 1,407.00
10/24/2024 KOSE FOLGHAM 10/24/2024 K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	1,400.76
10/24/2024 FORCE SCIENCE	GENERAL	Office of the Sheriff	Public Safety	1,399.00
10/24/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,397.32
10/24/2024 TOTALSKINCARE.COM LLC	PHARMACEUTICAL SETT	•	Health Reporting	1,375.00
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,358.48
10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,353.30
10/24/2024 DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	1,351.10
10/24/2024 JACKSON WELDING & GAS PRODUCTS	GRANTS	Central Police Services	Public Safety	1,345.90
10/21/2024 KURK FUEL CO 10/24/2024 DIV OF MIDWAY INDUSTRIES	GENERAL ROAD	Bureau of Fleet Services Highways (DPW)	General Govt Support General Govt Support	1,336.07 1,335.60
10/24/2024 CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	1,335.43
10/24/2024 OVERDRIVE INC	LIBRARY	riigiiways (Dr VV)	Concrai Covi Cupport	1,334.36
10/24/2024 MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	1,332.37
10/24/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,320.31
10/24/2024 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,319.75
10/24/2024 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,311.82
10/24/2024 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,290.61
10/24/2024 CUMMINS INC	ROAD	Highways (DPW)	General Govt Support	1,290.34
10/24/2024 NOCO ENERGY CORP - FUELS ONLY 10/24/2024 KURK FUEL CO	GENERAL GENERAL	Bureau of Fleet Services Bureau of Fleet Services	General Govt Support General Govt Support	1,279.31 1,248.52
10/24/2024 RORR FOEL CO 10/24/2024 OVERDRIVE INC	LIBRARY	buleau of Fleet Services	General Govt Support	1,242.17
10/24/2024 TREVER J STRIBING	GENERAL	Parks	Culture	1,239.00
10/24/2024 OVERDRIVE INC	LIBRARY	. ame	Canalo	1,207.93
10/24/2024 LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,203.86
10/21/2024 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,201.56
10/24/2024 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,201.19
10/24/2024 AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	1,200.00
10/24/2024 CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,199.51
10/24/2024 OVERDRIVE INC	LIBRARY	Llagith	Llealth Departing	1,196.49
10/24/2024 ACCURATE ANALYTICAL TESTING LLC 10/24/2024 OVERDRIVE INC	GENERAL LIBRARY	Health	Health Reporting	1,189.40 1,183.47
10/24/2024 OVERDRIVE INC 10/24/2024 HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,177.49
10/24/2024 HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,177.49
10/24/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,171.13
10/24/2024 NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,170.00
10/24/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	1,165.38
10/21/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,159.10
10/24/2024 ARNETTA PATTERSON	GENERAL	Department of Social Services	Economic Assistance and Opport	1,155.00
10/24/2024 LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,151.78
10/24/2024 PARISE MECHANICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,135.01
10/24/2024 GREAT LAKES PHYSICIAN SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,125.00
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 HOME DEPOT CREDIT SERVICES	LIBRARY	Health	Health Penerting	1,123.42
10/24/2024 HOME DEPOT CREDIT SERVICES 10/24/2024 NEW YORK STATE INDUSTRIES	GRANTS GENERAL	County Clerk	Health Reporting General Govt Support	1,113.00 1,112.17
	OLINEINAL	•		
	GENERAL	Jail Management	Public Safety	
10/24/2024 EXPERIAN HEALTH INC	GENERAL GENERAL	Jail Management Jail Management	Public Safety Public Safety	1,108.69 1,102.60
		Jail Management Jail Management Health	Public Safety Public Safety Health Reporting	1,102.60 1,100.00
10/24/2024 EXPERIAN HEALTH INC 10/24/2024 CLK SUPPLIES LLC	GENERAL	Jail Management	Public Safety	1,102.60

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	CaHILL RESOURCES LLC	ROAD	Business Area Highways (DPW)	General Govt Support	1,078.61
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,062.46
10/24/2024		E-911	Central Police Services	Public Safety	1,055.36
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,049.31
	AMERICAN RED CROSS -	GRANTS	Senior Services	Economic Assistance and Opport	1,036.60
10/24/2024	W B MASON CO INC	GENERAL	Parks	Culture	1,024.00
10/21/2024	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,023.95
10/24/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,021.81
10/24/2024	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,015.82
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,014.42
	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	1,007.98
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,005.58
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,000.00
	PARMENTER INC	GENERAL	Parks	Culture	999.00
	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	998.00
	C S BUSINESS SYSTEMS INC AGILENT TECHNOLOGIES INC	GENERAL GRANTS	Comptroller Central Police Services	General Govt Support Public Safety	996.52 990.72
	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	990.00
	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	985.00
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	972.12
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	965.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	962.73
	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	961.47
10/21/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	952.10
10/24/2024	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	941.00
10/24/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	937.27
	SEROLOGICAL RESEARCH INST	GENERAL	Central Police Services	Public Safety	925.29
	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	917.73
	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	917.50
	FOR THE LOVE OF TREES	GENERAL	Dept of Public Works	General Govt Support	900.00
	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	887.87
	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	886.55
	DCB ELEVATOR CO INC LOWES CREDIT / SYNCHRONY	GENERAL GRANTS	Dept of Public Works Health	General Govt Support Health Reporting	880.21 878.00
	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	877.95
	CHRISTOPHER J SCHNEIDER	GENERAL	Office of the Sheriff	Public Safety	870.73
	IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety	867.68
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	865.87
	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	865.32
	INGRAM LIBRARY SERVICE LLC	LIBRARY	., .,.	от о	864.09
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	831.04
10/24/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	822.96
10/24/2024	OVERDRIVE INC	LIBRARY			819.70
	SHARON CONRAD	GENERAL	Department of Social Services	Economic Assistance and Opport	811.14
	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT		Culture	810.25
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	810.00
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	810.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	810.00
	NATIONAL OVERHEAD DOOR CO AUTO-CHLOR SYSTEM	GENERAL GENERAL	Dept of Public Works Jail Management	General Govt Support	807.65 806.36
	GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	Public Safety General Govt Support	800.00
	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	799.00
	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	789.59
	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	785.00
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	784.04
	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	780.91
10/24/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	770.90
10/24/2024	ULINE INC	GENERAL	Parks	Culture	770.00
10/24/2024	WATTS ARCHITECTS & ENGINEERS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	768.00
10/24/2024	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	763.88
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	762.18
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	760.76
	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	760.37
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	753.96
	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	748.93
10/24/2024	PAUL MORGAN DBA AVALON APPAREL	GENERAL GRANTS	Office of the Sheriff Health	Public Safety Health Reporting	746.96 740.00
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	736.44
	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	736.31
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	725.69
	CaHILL RESOURCES LLC	ROAD	Highways (DPW)	General Govt Support	721.43
	PVS NOLWOOD CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	720.80
	FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	720.00
10/21/2024	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	717.10
	MATTHEW SIRIANNI	GENERAL	Office of the Sheriff	Public Safety	711.91
	007 CHINESE FOOD	GRANTS			708.00
10/24/2024	CLK SUPPLIES LLC	GENERAL	Jail Management	Public Safety	701.50

10/24/2024 LEXIS NEXIS RISK SOLUTIONS GENERAL Department of Social Services 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown 10/24/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 NOCO ENERGY CORP - FUELS ONLY 10/24/2024 NOCO ENERGY CORP - FUELS ONLY 10/24/2024 NIAGARA FRONTIER TRANSIT GENERAL Department of Social Services 10/24/2024 NIAGARA FRONTIER TRANSIT GENERAL Department of Social Services 10/24/2024 UNG BUSINESS SOLUTIONS LLC LIBRARY 10/24/2024 DDB BUSINESS SOLUTIONS LLC LIBRARY 10/24/2024 DDB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 DDB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 DDB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 THOMSON WEST GENERAL Office of the Sheriff Public Safety 10/24/2024 FACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 FACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 FACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 FRO INC GENERAL Health Health Reporting Health Reporting 10/24/2024 FRO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL Dept of Public Works General Govt Supp 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL Department of Social Services Economic Assistar	port port port port port port port port	700.34 700.00 699.00 693.00 688.58 685.00 683.15 676.53 675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00 641.83
10/24/2024 SIEMRNS INDUSTRY INC   GENERAL   Dept of Public Works   General Govt Suppose	port port port port port port port port	699.00 693.00 688.58 685.00 683.15 676.53 675.07 672.22 672.00 670.32 669.88 668.21 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 SIEMENS INDUSTRY INC 10/24/2024 NIAGARA FRONTIER TRANSIT 10/24/2024 NIAGARA FRONTIER TRANSIT 10/24/2024 NIAGARA FRONTIER TRANSIT 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 INGRAM LIBRARY SERVICE LLC 11BRARY 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 THOMSON WEST 10/24/2024 PACE ANALYTICAL SERVICES LLC 11BRARY 10/24/2024 PACE ANALYTICAL SERVICES LLC 11BRARY 10/24/2024 PACE ANALYTICAL SERVICES LLC 11BRARY 10/24/2024 OVERDRIVE INC 10/24/2024 OVERDRIVE INC 10/24/2024 OVERDRIVE INC 10/24/2024 FISHER SCIENTIFIC CO LLC 10/24/2024 OVERDRIVE STOOD 10/24/2024 EL-DON BATTERY POST INC 10/24/2024 LAB CORD NATTERY POST INC 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 JACKSON WELDING & GAN PRODUCTS 10/24/2024 ANA AUTO PARTS 10/24/2024 ANA AUTO PARTS 10/24/2024 ANA AUTO PARTS 10/24/2024 VINCRA BE CO INC 10/24/2024 ONC CHINCSE SOLUTIONS LLC 10/24/2024 ANA CORPORATE SERVICE SOLUTIONS CORPORATE SERVICE SOLUTIONS CORPORATE SERVICE SOLUTIONS CORPORATE SERVICE SOLUTIONS CORPORATE SERVICE SERVER 10/24/2024 ANA CHEMICAL CO INC 10/24/2024 ANA AUTO PARTS 10/24/2024 ANA CHEMICAL CO INC 10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 WILCARE INC 10/24/2024 WINCRAPORATE SERVICES, INC 10/24/2024 WINCRAPORATE SERVICES, INC 10/24/2024 WINCRAPORATE SERVICES, INC 10/24/2024 WINCRAPORATE SERVICES, INC 10/24/2024 WILCARE INC	port port port port port port port port	693.00 688.58 685.00 683.15 676.53 675.07 675.07 672.22 672.00 670.32 669.88 668.21 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 NIAGARA FRONTIER TRANSIT 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 THOMSON WEST 10/24/2024 THOMSON WEST 10/24/2024 PACE ANALYTICAL SERVICES LLC 10/24/2024 KALEIDA HEALTH 10/24/2024 KALEIDA HEALTH 10/24/2024 OVERDRIVE INC 10/24/2024 OVERDRIVE INC 10/24/2024 ENB CO INC GENERAL 10/24/2024 FRO ON INC GENERAL 10/24/2024 ENB CO INC GENERAL 10/24/2024 ENB CO INC GENERAL 10/24/2024 ENB CO INC GENERAL 10/24/2024 Community Services for Every1 10/24/2024 Community Services for Every1 10/24/2024 GLS SOLUTIONS GROUP INC 10/24/2024 QLS SOLUTIONS GROUP INC 10/24/2024 QLS SOLUTIONS GROUP INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 NAPA AUTO PARTS 10/24/2024 NAPA AUTO PARTS 10/24/2024 WILLCARE INC 10/24/2024 WILCARE INC 10/24/2024 WILCARE INC 10/24/2024 WILCARE INC 10/24/2024 WILCARE INC 10/24/2024 WINCORPORATE SERVICES, INC GENERAL Health Health Health Health Health Reporting GENERAL Health Health Health Health Health Reporting GENERAL Health Health Health Health Reporting GENERAL Health Health Health Health Reporting GENERAL Health Hea	port port port port port port port port	685.00 683.15 676.53 675.07 675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 THOMSON WEST GENERAL Dept of Public Works General Govt Supp 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 10/24/2024 VALEIDA HEALTH GENERAL Dept of Public Works General Govt Supp 10/24/2024 KALEIDA HEALTH GENERAL Health Health Health Reporting 10/24/2024 ERB CO INC GENERAL Dept of Public Works General Govt Supp General	port port  port  port  port  port  port  port  nce and Opport  nce and Opport  port	683.15 676.53 675.07 675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 THOMSON WEST GENERAL 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supplement of Social Services 10/24/2024 KALEIDA HEALTH 10/24/2024 KALEIDA HEALTH 10/24/2024 ODT CHINESE FOOD GRANTS 10/24/2024 ERB CO INC 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 EL-DON BATTERY POST INC 10/24/2024 EL-DON BATTERY POST INC 10/24/2024 JL-DON BATTERY POST INC 10/24/2024 JL-DON BATTERY POST INC 10/24/2024 JL-DON GRANTS 10/24/2024 JL-DON GROUP INC GENERAL 10/24/2024 JL-DON GROUP INC GENERAL 10/24/2024 JL-DON BATTERY POST INC 10/24/2024 JL-DON GROUP INC GENERAL 10/24/2024 JL-GON WELDING & GAS PRODUCTS GENERAL 10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supplic Safety 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services Public Safety 10/24/2024 WILCARE INC GENERAL Health Health Health Reporting 10/24/2024 WILCARE INC GENERAL Health Health Health Reporting 10/24/2024 WILCARE INC GENERAL Health Health Health Health Reporting 10/24/2024 WILCARE INC GENERAL Health	port port  port  port  port  port  port  nce and Opport  nce and Opport  port	676.53 675.07 675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Supp 10/24/2024 THOMSON WEST GENERAL Office of the Sheriff Public Safety 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supp 10/24/2024 KALEIDA HEALTH GENERAL 10/24/2024 KALEIDA HEALTH GENERAL 10/24/2024 COFEDRIVE INC 10/24/2024 ERB CO INC GENERAL 10/24/2024 ERB CO INC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 Community Services for Every1 10/24/2024 L-DON BATTERY POST INC 10/24/2024 LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 QLS SOLUTIONS GROUP INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 OPP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 OPP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 OPP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services Public Safety 10/24/2024 WILCARE INC GENERAL Health Health Health Health Reporting 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Senior Services Economic Assistar 10/24/2024 WILCARE INC GRANTS GRANTS General Govt Supp 10/24/2024 WILCARE INC GENERAL Health Health Health Health Health Reporting General Govt Supp 10/24/2024 WILCARE INC GENERAL Health Health Health Health Health Health Reporting 10/24/2024 WILCARE INC GENERAL Health	port port  port  port  port  port  port  nce and Opport  nce and Opport  port	675.07 675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 DCB ELEVATOR CO INC 10/24/2024 THOMSON WEST 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 10/24/2024 VALEIDA HEALTH GENERAL 10/24/2024 OVERDRIVE INC 10/24/2024 ERB CO INC 10/24/2024 ERB CO INC 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 EL-DON BATTERY POST INC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 ADPA AUTO PARTS 10/24/2024 VAPA AUTO PARTS 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 FIB CO INC GENERAL 10/24/2024 WILCARE INC GRANTS Central Police Services General Govt Support of Public Works General Govt Support of Public Library General Govt Support of Public Library General Govt Support of Public Services GENERAL Health Health Health Reporting General Govt Support of Public Services Formomic Assistant General Govt Support of Public Services GENERAL Health Health Health Health Reporting General Govt Support of Public Services Formomic Assistant General Govt Support of Public Services General Govt Support of Public Services Formomic Assistant General Govt Support of Public Services Formomic Assistant General Govt Support of Public Services Formomic Assistant General Govt Support of Public Library General Govt Support of Public Library General Govt Support of Public Services General Govt Support of Public Servi	port port  port  port  port  port  port  nce and Opport  nce and Opport  port	675.07 672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 THOMSON WEST 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Supplication 10/24/2024 KALEIDA HEALTH GENERAL Health Health Reporting 10/24/2024 CVERDRIVE INC 10/24/2024 ERB CO INC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC LIBRARY 10/24/2024 FISHER SCIENTIFIC GO LLC LIBRARY 10/24/2024 JINGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 JINGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 QLS SOLUTIONS GROUP INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL 10/24/2024 ADPA AUTO PARTS ROAD 10/24/2024 NAPA AUTO PARTS ROAD 10/24/2024 NAPA AUTO PARTS ROAD 10/24/2024 NAPA AUTO PARTS ROAD 10/24/2024 VILLCARE INC GENERAL 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Senior Services Economic Assistar 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar 10/24/2024 WILLCARE INC GENERAL 10/24/2024 WILLCARE INC GENERAL 10/24/2024 WILLCARE INC GENERAL Health Health Health Reporting General Govt Supplications 10/24/2024 WILLCARE INC GENERAL Health Health Health Health Reporting General Govt Supplications 10/24/2024 WILLCARE INC GENERAL Health Health Health Health Reporting General Govt Supplications 10/24/2024 WILLCARE INC GENERAL Health Health Health Health Reporting General Govt Supplications 10/24/2024 WILLCARE INC GENERAL Health He	port  port  port  port  port  nce and Opport  nce and Opport  port	672.22 672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.18 654.90 647.36 646.00
10/24/2024 PACE ANALYTICAL SERVICES LLC  10/24/2024 KALEIDA HEALTH  10/24/2024 (VERDRIVE INC  10/24/2024 ERB CO INC  10/24/2024 ERB CO INC  10/24/2024 FISHER SCIENTIFIC CO LLC  GENERAL  10/24/2024 EL-DON BATTERY POST INC  10/24/2024 INGRAM LIBRARY SERVICE LLC  10/24/2024 JACKSON WELDING & GAS PRODUCTS  10/24/2024 JACKSON WELDING & GAS PRODUCTS  10/24/2024 LAB CORP OF AMERICA HOLDINGS  10/24/2024 ODP BUSINESS SOLUTIONS LLC  GENERAL  Health  Health Health Reporting  General Govt Supp	port port port nce and Opport nce and Opport	672.00 670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 KALEIDA HEALTH  10/24/2024 OVERDRIVE INC  10/24/2024 ERB CO INC  GENERAL  10/25/2024 OO7 CHINESE FOOD  GRANTS  10/24/2024 FISHER SCIENTIFIC CO LLC  GENERAL  10/24/2024 EL-DON BATTERY POST INC  10/24/2024 L-DON BATTERY POST INC  10/24/2024 INGRAM LIBRARY SERVICE LLC  10/24/2024 INGRAM LIBRARY SERVICE LLC  10/24/2024 JACKSON WELDING & GAS PRODUCTS  10/24/2024 JACKSON WELDING & GAS PRODUCTS  10/24/2024 LAB CORP OF AMERICA HOLDINGS  GENERAL  10/24/2024 LAB CORP OF AMERICA HOLDINGS  GENERAL  10/24/2024 NAPA AUTO PARTS  ROAD  10/24/2024 WILCARE INC  GRANTS  GENERAL  Health  Health Reporting  Health  Health Reporting  Health  Health Reporting  General Govt Supp  Health  He	port port port nce and Opport nce and Opport	670.32 669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 OVERDRIVE INC 10/24/2024 ERB CO INC GENERAL 10/25/2024 007 CHINESE FOOD GRANTS 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 Community Services for Every1 GRANTS District Attorney General Govt Supp 10/24/2024 EL-DON BATTERY POST INC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/21/2024 QLS SOLUTIONS GROUP INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supp 10/24/2024 WILLCARE INC GRANTS Central Police Services Economic Assistar Central Police Services Public Safety General Govt Supp 10/24/2024 WILLCARE INC GRANTS GRANTS Senior Services Economic Assistar Central Police Services Public Safety General Govt Supp 10/24/2024 WILCARE INC GRANTS GRANTS Senior Services Economic Assistar BEC Public Library General Govt Supp 10/24/2024 WILCARE INC GRANTS GENERAL Health Health Health Reporting 10/24/2024 MICRO VIDEO INSTRUMENTS INC GENERAL Health Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC GENERAL Health Health Health Reporting	port port nce and Opport nce and Opport port	669.88 668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 ERB CO INC 10/25/2024 007 CHINESE FOOD 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 FISHER SCIENTIFIC CO LLC GENERAL 10/24/2024 Community Services for Every1 GENERAL 10/24/2024 EL-DON BATTERY POST INC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 UNGRAM LIBRARY SERVICE LLC 10/24/2024 QLS SOLUTIONS GROUP INC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 NAPA AUTO PARTS 10/24/2024 VAPA AUTO PARTS 10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 BIS CO INC LIBRARY 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services Economic Assistar Central Police Services Public Safety 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar Central Police Services Public Safety 10/24/2024 WILCARE INC GRANTS Senior Services Economic Assistar BEC Public Library General Govt Supp General Govt	port port nce and Opport nce and Opport port	668.21 666.00 664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 FISHER SCIENTIFIC CO LLC  GENERAL  Health  Health Reporting  10/24/2024 Community Services for Every1  GRANTS  District Attorney  General Govt Supp  10/24/2024 EL-DON BATTERY POST INC  LIBRARY  10/24/2024 INGRAM LIBRARY SERVICE LLC  10/21/2024 QLS SOLUTIONS GROUP INC  GENERAL  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 LAB CORP OF AMERICA HOLDINGS  GENERAL  10/24/2024 ODP BUSINESS SOLUTIONS LLC  GENERAL  10/24/2024 NAPA AUTO PARTS  10/24/2024 NAPA AUTO PARTS  10/24/2024 CAYMAN CHEMICAL CO INC  GRANTS  GRAN	port nce and Opport nce and Opport port	664.81 663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 Community Services for Every1 GRANTS District Attorney General Govt Supple 10/24/2024 EL-DON BATTERY POST INC LIBRARY BEC Public Library General Govt Supple 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY BEC Public Library General Govt Supple 10/24/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistant 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL Department of Social Services Economic Assistant 10/24/2024 CAPMAN CHEMICAL GOINC GENERAL Health Health Health Reporting 10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supple 10/24/2024 WILLCARE INC GRANTS Central Police Services Public Safety 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistant Services Economic Assistant Services Formation of the product of the pr	port nce and Opport nce and Opport port	663.86 663.80 663.18 654.90 647.36 646.00
10/24/2024 EL-DON BATTERY POST INC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/21/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistar 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Health Reporting 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL Department of Social Services Economic Assistar Health Health Reporting 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Health Health Health Reporting 10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supp 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services Public Safety 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar 10/24/2024 WILCARE INC LIBRARY BEC Public Library General Govt Supp 10/24/2024 MICRO VIDEO INSTRUMENTS INC GENERAL Health Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks Culture	port nce and Opport nce and Opport port	663.80 663.18 654.90 647.36 646.00
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/21/2024 QLS SOLUTIONS GROUP INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 LAB CORP OF AMERICA HOLDINGS GENERAL 10/24/2024 COPP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 NAPA AUTO PARTS ROAD 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar Health Health Reporting Ceneral Govt Supp General Govt Supp 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar Senior Services Fublic Safety General Govt Supp 10/24/2024 WILCARE INC LIBRARY BEC Public Library General Govt Supp 10/24/2024 MICRO VIDEO INSTRUMENTS INC GENERAL Health Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks Culture	nce and Opport nce and Opport port	663.18 654.90 647.36 646.00
10/21/2024 QLS SOLUTIONS GROUP INC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 NAPA AUTO PARTS 10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 WILCARE INC 10/24/2024 ERB CO INC 10/24/2024 GRB CO INC 10/24/2024 MICRO VIDEO INSTRUMENTS INC 10/24/2024 WM CORPORATE SERVICES, INC 10/24/2024 WM CORPORATE SERVICES, INC  GENERAL Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC  GENERAL Health Health Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC  GENERAL Health Health Health Health Culture	nce and Opport	654.90 647.36 646.00
10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 NAPA AUTO PARTS 10/24/2024 NAPA AUTO PARTS 10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 ERB CO INC 10/24/2024 ERB CO INC 10/24/2024 MICRO VIDEO INSTRUMENTS INC 10/24/2024 WM CORPORATE SERVICES, INC 10/24/2024 WM CORPORATE SERVICES, INC  GENERAL Health Reporting Control Services Economic Assistar BEC Public Library General Govt Supplications Health Health Health Health Reporting Culture	nce and Opport	647.36 646.00
10/24/2024 LAB CORP OF AMERICA HOLDINGS 10/24/2024 ODP BUSINESS SOLUTIONS LLC 10/24/2024 NAPA AUTO PARTS 10/24/2024 NAPA AUTO PARTS 10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 WILLCARE INC 10/24/2024 BEB CO INC 10/24/2024 ERB CO INC 10/24/2024 MICRO VIDEO INSTRUMENTS INC 10/24/2024 WM CORPORATE SERVICES, INC 10/24/2024 WM CORPORATE SERVICES, INC  GENERAL Department of Social Services Economic Assistar Health Health Health Reporting General Govt Supplements From March 19 Bec Public Library Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks  Culture	port	646.00
10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Health Health Reporting 10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supp 10/24/2024 CAYMAN CHEMICAL CO INC GRANTS Central Police Services Public Safety 10/24/2024 WILLCARE INC GRANTS Senior Services Economic Assistar 10/24/2024 ERB CO INC LIBRARY BEC Public Library General Govt Supp 10/24/2024 MICRO VIDEO INSTRUMENTS INC GENERAL Health Health Health Reporting 10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks Culture	port	
10/24/2024 NAPA AUTO PARTS ROAD Highways (DPW) General Govt Supplication of the provided Highways (DPW) Gene	'	
10/24/2024 CAYMAN CHEMICAL CO INC 10/24/2024 WILLCARE INC 10/24/2024 ERB CO INC 10/24/2024 ERB CO INC 10/24/2024 MICRO VIDEO INSTRUMENTS INC 10/24/2024 WM CORPORATE SERVICES, INC 10/24/2024 WM CORPORATE SERVICES, INC  GRANTS GRANTS Senior Services Economic Assistar BEC Public Library General Govt Supp Health Health Health Reporting Culture	'	640.26
10/24/2024 WILLCARE INCGRANTSSenior ServicesEconomic Assistar10/24/2024 ERB CO INCLIBRARYBEC Public LibraryGeneral Govt Supp10/24/2024 MICRO VIDEO INSTRUMENTS INCGENERALHealthHealth Reporting10/24/2024 WM CORPORATE SERVICES, INCGENERALParksCulture	nce and Opport	637.00
10/24/2024 ERB CO INCLIBRARYBEC Public LibraryGeneral Govt Supplement10/24/2024 MICRO VIDEO INSTRUMENTS INCGENERALHealthHealth Reporting10/24/2024 WM CORPORATE SERVICES, INCGENERALParksCulture		630.00
10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks Culture	port	625.27
· · · · · · · · · · · · · · · · · · ·		619.38
		614.20
10/24/2024 GOLD STANDARD DIAGNOSTICS GENERAL Health Health Reporting		610.04
10/24/2024 CROWN ATLANTIC COMPANY LLC E-911 Central Police Services Public Safety		606.91
10/24/2024 AL-ROSS SPORT SCREENING GRANTS Health Health Reporting		603.00
10/24/2024 K&S CONTRACTORS SUPPLY SEWER Sewer District - 3 / Southtown General Govt Supplemental Control of the		600.83
10/24/2024 VERIZON GENERAL Information & Support Services General Govt Servi	•	584.40
10/24/2024 PARISE MECHANICAL INC SEWER Sewer District - 3 / Southtown General Govt Supplemental Govt S	=	577.04 575.00
10/24/2024 SARA OHANESSIAN GENERAL Health Health Health Reporting	port	561.20
10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL Board of Elections General Govt Supp	port	528.99
10/24/2024 PENN POWER GROUP SEWER Sewer District - 6 General Govt Sup		525.00
10/24/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety		516.19
10/24/2024 HAUN WELDING SUPPLY INC ROAD Highways (DPW) General Govt Supp	port	514.40
10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Supp	port	509.55
10/24/2024 FLEET MAINTENANCE INC SEWER Sewer District - 3 / Southtown General Govt Supp	port	507.89
10/24/2024 SCRANTONS THRUWAY BUILDERS SUPPLY ROAD Highways (DPW) General Govt Supp	port	503.95
10/24/2024 FISHER SCIENTIFIC CO LLC GRANTS Central Police Services Public Safety		503.53
10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY		503.12
10/24/2024 NYS SHERIFFS INSTITUTE INC GENERAL Office of the Sheriff Public Safety		500.00
10/24/2024 NEXSTAR BROADCASTING INC GENERAL Parks Culture		500.00
10/24/2024 NOCO ENERGY CORP DBA NOCO ENVIRONME GENERAL Parks Culture 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Supp	nort	500.00 498.48
10/24/2024 PITNEY BOWES INC GENERAL District Attorney General Govt Supp	•	497.67
10/24/2024 KONICA MINOLTA BUSINESS SOLUTIONS I GENERAL Information & Support Services General Govt Support General Govt Support Services General Govt Support General Govt General Govt General Govt General Govt Gen	•	494.47
10/24/2024 INDEPENDENT FORENSICS OF ILLINOIS GENERAL Central Police Services Public Safety	port	493.00
10/25/2024 007 CHINESE FOOD GRANTS		486.00
10/24/2024 GRAINGER SEWER Sewer District - 3 / Southtown General Govt Supp	port	484.80
10/24/2024 ARTHUR'S TRUE VALUE HARDWARE SEWER Sewer District - 3 / Southtown General Govt Supp	=	480.00
10/21/2024 LEARNING LADDER THERAPEUTIC ASSOC I GENERAL Health Health Health Reporting		480.00
10/21/2024 DELACY FORD INC ROAD Highways (DPW) General Govt Supp		478.07
10/24/2024 USABLUEBOOK SEWER Sewer District - 2 General Govt Supp		475.20
10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Supp	•	470.00
10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Supp	ροπ	470.00
10/24/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L GENERAL Jail Management Public Safety		467.80
10/25/2024 007 CHINESE FOOD GRANTS 10/24/2024 KONICA MINOLTA BUSINESS SOLUTIONS I GENERAL Information & Support Services General Govt Services General Gov	nort	462.00 457.36
10/24/2024 KONICA MINOLTA BOSINESS SOLUTIONS TO GENERAL Information & Support Services General Govt Support General Govt	=	457.36
10/24/2024 VERIZON BOSINESS GENERAL Information & Support Services General Govi Support Services Public Safety	port	450.00
10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Supp	port	449.80
10/24/2024 WM CORPORATE SERVICES, INC GENERAL Parks Culture	r = -	446.73
10/24/2024 IRR SUPPLY CENTERS INC LIBRARY BEC Public Library General Govt Supp	port	441.90
10/24/2024 DIAMOND MOWERS LLC ROAD Highways (DPW) General Govt Supp		438.06
10/24/2024 GERNATT ASPHALT PROD INC SEWER Sewer District - 3 / Southtown General Govt Supp		433.17
10/24/2024 OAKS DUMPSTER GENERAL Legislative Branch General Govt Supp		432.70
10/24/2024 VP SUPPLY CORP GENERAL Dept of Public Works General Govt Supp	port	428.87
10/25/2024 007 CHINESE FOOD GRANTS		426.00
10/24/2024 RESEARCH FOUNDATION OF SUNY GRANTS District Attorney General Govt Supp	•	425.00
10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Supp	•	425.00
10/24/2024 CHARTER COMMUNICATIONS GENERAL Dept of Public Works General Govt Supp	port	423.97

10/24/2024 THE PUMP DOCTOR INC 10/24/2024 JOHNSON CONTROLS FIRE PROTECTION LP 10/24/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L 10/24/2024 BRIGHTON EGGERT ANIMAL CLINIC 10/24/2024 KRIST SERVICE & SALES INC 10/24/2024 KRISTENS UNIFORMS & LINENS INC 10/24/2024 THE PUMP DOCTOR INC 1	401.51 395.94 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L 10/24/2024 BRIGHTON EGGERT ANIMAL CLINIC 10/24/2024 KEN'S SERVICE & SALES INC 10/24/2024 KRISTENS UNIFORMS & LINENS INC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 THE PUMP DOCTOR INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 L A WOOLLEY INC SEWER Sewer Districts - 1,4,5 General Govt Support 10/24/2024 INTL INSTITUTE OF BFLO  SENERAL Health Health Reporting	414.31 412.19 407.99 Opport 405.20 401.51 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Office of the Sheriff Public Safety Culture 10/24/2024 KEN'S SERVICE & SALES INC GENERAL Parks Culture 10/24/2024 KRISTENS UNIFORMS & LINENS INC 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 10/24/2024 L A WOOLLEY INC SEWER Sewer Districts - 1,4,5 General Govt Support 10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	412.19 407.99 Opport 405.20 401.51 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 KEN'S SERVICE & SALES INC 10/24/2024 KRISTENS UNIFORMS & LINENS INC 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Dept of Public Works General Govt Support 10/24/2024 L A WOOLLEY INC SEWER Sewer Districts - 1,4,5 General Govt Support 10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	Opport 405.20 401.51 395.94 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/24/2024 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 10/24/2024 L A WOOLLEY INC SEWER Sewer Districts - 1,4,5 General Govt Support 10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	401.51 395.94 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 THE PUMP DOCTOR INC 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support Divided Correct Distributions General Govt Support Divided Correct Depth of Public Works General Govt Support Divided Correct Distributions General Govt Support GENERAL Dept of Public Works General Govt Support Divided Correct Districts - 1,4,5 General Govt Support Divided Correct Divided Correct Districts - 1,4,5 General Govt Support Divided Correct Divided Co	395.94 395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 THE PUMP DOCTOR INC 10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support Bureau of Fleet Services General Govt Support GENERAL Bureau of Fleet Services General Govt Support Dept of Public Works General Govt Support Dept of Public Works General Govt Support SEWER Sewer Districts - 1,4,5 General Govt Support Health Reporting	395.94 395.94 395.94 394.45 392.90 392.82
10/24/2024 THE PUMP DOCTOR INC 10/24/2024 THE PUMP DOCTOR INC 10/24/2024 THE PUMP DOCTOR INC 10/21/2024 CORR DISTRIBUTORS INC 10/24/2024 L A WOOLLEY INC 10/24/2024 INTL INSTITUTE OF BFLO  GENERAL Bureau of Fleet Services General Govt Support Dept of Public Works General Govt Support Sewer Districts - 1,4,5 General Govt Support Health Health Reporting	395.94 395.94 394.45 392.90 392.82
10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support 10/21/2024 CORR DISTRIBUTORS INC GENERAL Dept of Public Works General Govt Support 10/24/2024 L A WOOLLEY INC SEWER Sewer Districts - 1,4,5 General Govt Support 10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	395.94 394.45 392.90 392.82
10/21/2024 CORR DISTRIBUTORS INCGENERALDept of Public WorksGeneral Govt Support10/24/2024 L A WOOLLEY INCSEWERSewer Districts - 1,4,5General Govt Support10/24/2024 INTL INSTITUTE OF BFLOGENERALHealthHealth Reporting	394.45 392.90 392.82
10/24/2024 L A WOOLLEY INCSEWERSewer Districts - 1,4,5General Govt Support10/24/2024 INTL INSTITUTE OF BFLOGENERALHealthHealth Reporting	392.90 392.82
10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	392.82
TOTATIONAL DEPLOT FUNDO TENTEND INDUSTRET INDUSTRET DEPLOT FUBILITY WORKS GENERAL GOVE SUPPORT	392.50
10/24/2024 FISHER SCIENTIFIC CO LLC GRANTS Central Police Services Public Safety	391.50
10/24/2024 NYS DEPT OF HEALTH GENERAL Health Health Reporting	390.84
10/25/2024 007 CHINESE FOOD GRANTS	390.00
10/25/2024 007 CHINESE FOOD GRANTS	390.00
10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	385.09
10/24/2024 JT CUSTOMS AND FIREARMS GENERAL Central Police Services Public Safety 10/24/2024 CLARK EQUIPMENT DBA / BOB CAT COMPA BLD. AND IMPROVEMENT Parks Culture	385.00
10/24/2024 CLARK EQUIPMENT DBA / BOB CAT COMPA BLD. AND IMPROVEMENT Parks Culture 10/24/2024 BAT TECHNOLOGIES LLC GENERAL Health Health Reporting	383.85 375.00
10/24/2024 MTE EQUIPMENT SOLUTIONS INC GENERAL Parks Culture	371.86
10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	371.00
10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	370.97
10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	370.97
10/24/2024 GRAINGER GRANTS Central Police Services Public Safety	363.30
10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	363.09
10/21/2024 CENTRAL POLY-BAG CORP. SEWER Sewer District - 6 General Govt Support	355.30
10/24/2024 TRUGREEN LAWNCARE SEWER Sewer District - 3 / Southtown General Govt Support	348.88
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	347.18
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	347.18
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	347.18
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting 10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	347.18 347.18
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting 10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	347.18
10/24/2024 GLOBAL PROTECTION CORP PHARMACEUTICAL SETT Health Health Reporting	342.00
10/24/2024 BAKER & TAYLOR BOOKS LIBRARY	341.16
10/24/2024 AT&T MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety	335.93
10/24/2024 ULINE INC GENERAL Dept of Public Works General Govt Support	335.60
10/24/2024 CATHOLIC HEALTH SYSTEM GENERAL Health Health Reporting	335.15
10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	330.08
10/24/2024 O'CONNOR MECHANICAL CORP GENERAL Emergency Services Public Safety	325.00
10/24/2024 PETTY CASH FUND GENERAL Office of the Sheriff Public Safety	324.50
10/24/2024 ADVANCE AUTO PARTS GENERAL Parks Culture	323.79
10/24/2024 AD SPECIALTY SOLUTIONS LLC GENERAL Youth Services Division Public Safety	318.00
10/24/2024 THE METRO GROUP INC GENERAL Dept of Public Works General Govt Support	316.41
10/24/2024 NIAGARA FRONTIER TRANSIT GENERAL Department of Social Services Economic Assistance and Control of Social Services Sever District - 3 / Southtown General Govt Support	Opport 315.00 313.44
10/24/2024 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support	310.00
10/24/2024 INTL INSTITUTE OF BFLO GRANTS Health Health Reporting	309.08
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	304.50
10/24/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support	300.00
10/24/2024 WESTERN NEW YORK MRI LLP GENERAL Health Health Reporting	300.00
10/24/2024 TRANSUNION RISK AND GENERAL Office of the Sheriff Public Safety	300.00
10/24/2024 DESMOND HUGHES GRANTS Health Health Reporting	300.00
10/21/2024 SHRED TEXT INC GENERAL Department of Social Services Economic Assistance and C	
10/21/2024 QLS SOLUTIONS GROUP INC GENERAL Department of Social Services Economic Assistance and Company of the	• •
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture 10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76 298.76
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture 10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76 298.76
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76
10/24/2024 MODERN DISPOSAL SERVICES INC GENERAL Parks Culture	298.76
10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL County Attorney - Dept of Law General Govt Support	298.28
10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY	296.13
10/24/2024 NATIONAL OVERHEAD DOOR CO GENERAL Dept of Public Works General Govt Support	293.95
10/21/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support	290.00
10/24/2024 INTL INSTITUTE OF BFLO GENERAL Health Health Reporting	288.67
10/24/2024 SHERWIN WILLIAMS CO SEWER Sewer District - 2 General Govt Support	288.55
10/24/2024 NATIONAL OVERHEAD DOOR CO GENERAL Parks Culture	285.00
10/24/2024 NU-WAY AUTO PARTS GENERAL Office of the Sheriff Public Safety	280.00
10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	277.50
10/24/2024 GRAINGER SEWER Sewer District - 3 / Southtown General Govt Support	276.45
10/21/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support	275.98
10/24/2024 BREAKOUT INC LIBRARY BEC Public Library General Govt Support	273.00

DOCACOON   FUNDAMENT NUMBER   SERVICES   SUPPLY NOT	Check Date Payee Name 10/24/2024 4ALLPROMOS LLC	Fund Name LIBRARY	Business Area BEC Public Library	Account Type General Govt Support	Amount	272.16
1902-2002-2007   PRISSINGS SOUTHONS LUC   CAPIELAL   Health   Health Regioning   270   1902-2002-2007   PRISSINGS SOUTHONS LUC   CAPIELAL   Health   Health Regioning   270   1902-2002-2002-2002-2002-2002-2002-2002-			•	• •		272.16
DOCATIONS CORPORATE SERVICES   CENTERAL   Health   Highways (PV)   Exponency   Canter Corporation   Country Canter Corporation   Canter Canter Corporation   Canter Canter Corporation   Canter Cant				. •		270.98
DOZ-2022 ALONARE ANALYTICAL TESTING LLC   CRANTS   Health   Comp One   Comp				. •		266.40
1902-2002 ACQUINATE AMALYTICAL TESTING LC   GRANTS   Health   Country Clerk	10/24/2024 GRAINGER	ROAD	Highways (DPW)			260.10
DOCATIONS BUFFALD SIGN RENTAL   GENERAL   Jail Management   Delic Safety   250	10/24/2024 MICHAEL FRAZIER	GENERAL	Department of Social Services	Economic Assistance and Opport		252.25
10024/2002   ADMANCE AUTO PARTS   GENERAL   Palas   Development   Question				. •		250.80
2004/2002 ADVANCE AUTO PARTS   SEVER   Sewer Districts - 1,4,5   Culture   24.8						250.00
2004/2002   AURINIAS FORD INC   SEWER   Sewer Districts - 1.4.5   General Gord Support   24.8				<u> </u>		250.00
2024/2003   AND COMPICANT SERVICES INC   CENERAL   Legislative Branch   Ceneral Gord Support   247.		-				
1924/2022 HOR DOPENTES SERVICES, INC						248.35
10024/2024 PM BYRERS SLUC   LIBRARY   BEC Public Library   General Gov Support   246.						247.92
10024/2024 B MARGON CO MC   LIBRARY   SEP C Public Library   Selected Color Support   24.5   10024/2024 B MARGON CO MC   SENERAL   Youth Services Division   Health Reporting Color   24.0   10024/2024 PENN POWER (BROUP   SEWER   Sewer Destrict -3 / Southtown   Selected Color   10024/2024 SHEED TEXT INC   SENERAL   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Department of Social Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Department of Social Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL   SENERAL   Public Services   Public Safety   24.0   10024/2024 SHEED TEXT INC   SENERAL			=			246.82
10024/2023 ANATOMACIAL (VORLDWIDE LLC   GENERAL   District Atterney   Health Reporting   243	10/24/2024 ERB CO INC	LIBRARY		General Govt Support		245.76
10024/2024 AFRICANDICAL WORLDWIDE LLC GRANTS Health   10024/2024 AFRICANDICAL WORLDWIDE LLC GRANTS Health   10024/2024 PENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   240.	10/24/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		243.22
1024/2024 PANTOMICAL WORLDWIDE LLC   GRANTS   Health   Health Reporting   240.   1024/2024 SHEED TEXT INIC   GENERAL   Department of Social Services   Economic Assistance and Opport   240.   1024/2024 SHEED TEXT INIC   GENERAL   Volume Services   Control Assistance and Opport   240.   1024/2024 INTL INSTITUTE OF BEILD   SEVER   Server District - 3 / Southtown   Public State   Control Assistance and Opport   240.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 FORESTRY SUPLERS INC   GENERAL   District Attorney   General Gord Support   232.   1024/2024 FORESTRY SUPLERS INC   GENERAL   District Attorney   General Gord Support   232.   1024/2024 FORESTRY SUPLERS INC   GENERAL   District Attorney   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server District - 3 / Southtown   Sever   General Gord Support   232.   1024/2024 GRANNOER   SEVER   Server   General Gord Support   232.   1024/2024 GRANNOER   SEVER   SEVER   Server   General Gord Sup						243.00
10/24/2024 PENN POWER GROUP   SEWER   Sewer District -3 / Southbown   Collection				• •		242.55
1021/2024 SHRED TEXT INC   GENERAL   Volv Services Division   Public Services   240   1024/2024 GRASSILAND EQUIPMENT & IRRIGATION   GENERAL   Volv Services Division   Public Services   240   1024/2024 GRASSILAND EQUIPMENT & IRRIGATION   GENERAL   Desired Matterlay   General Gord Support   232   1024/2024 GRAINGER   Services   General Gord Support   232   1024/2024 GRAINGER   Services   General Gord Support   232   1024/2024 FORESTRY SUPPLIERS INC   GENERAL   Desired Attorney   General Gord Support   225   1024/2024 FORESTRY SUPPLIERS INC   GENERAL   Desired Attorney   General Gord Support   225   1024/2024 W BMASON CO INC   LIBRARY   BEC Public Works   General Gord Support   225   1024/2024 W BMASON CO INC   LIBRARY   BEC Public Works   General Gord Support   224   1024/2024 ORNAS CREDITION SUPPLIES   GENERAL   General Gord Support   224   1024/2024 CINTAS CORPORATION LOC 67P   SEVER   Server District - 3 / Southstown   General Gord Support   224   1024/2024 CINTAS CORPORATION LOC 87P   SEVER   Server District - 3 / Southstown   General Gord Support   224   1024/2024 CINTAS CORPORATION LOC 87P   SEVER   Server District - 3 / Southstown   General Gord Support   224   1024/2024 DERINANCER   GENERAL   General Gord Support   224   1024/2024 DERINANCER   GENERAL   GENERAL   General Gord Support   224   1024/2024 DERINANCER   GENERAL   GENERAL   General Gord Support   226   1024/2024 DERINANCER   GENERAL   GENERAL   General Gord Support   227   1024/2024 DERINANCER   GENERAL   GENERAL   GENERAL   General Gord Support   228   1024/2024 DERINANCER   GENERAL   GENERAL   GENERAL   General Gord Support   220   1024/2024 DERINANCER   GENERAL   GENERAL   GENERAL   General Gord Support   220   1024/2024 DERINANCER   GENERAL   GE						240.00
1001/2002 SHRED TEXT INC						240.00
10024/2204 FINANSIAND EQUIPMENT & IRRIGATION   GENERAL   District Attorney   General Govd Support   232.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   230.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   230.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   230.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN POWER GROUP   SEWER   Sewer District - 3 / Southtown   General Govd Support   224.   10024/2204 FENN PO			•			
10024/2024 PRIN POWER GROUP   SEWER   Sewer District - 6   General Gord Support   223.						232.03
10024/2024 FENN POWER GROUP						232.00
1024/2024 FORESTRY SUPPLIERS INC						230.00
10024/2024 FORESTRY SUPPLERS INC						228.30
10024/2024 NY SUPPLIERS INC   GRANTS   Parks   Dept of Public Works   Dept of Support   225.				• •		226.80
1024/2024 GRAINGER	10/24/2024 FORESTRY SUPPLIERS INC	GRANTS	Parks	Culture		225.50
10024/2024 CHANGER   SEWER   Sewer Districts - 1,4,5   General Gord Support   221.   10024/2024 MEDIUNE INDUSTRIES INC   GENERAL   Health   Healt	10/24/2024 NYS DEPT OF LABOR DIV SAFETY &	GENERAL	Dept of Public Works			225.00
10/24/2024 MEDIUNE NDUSTRIES NC   GENERAL   Health   Health   Health Reporting   22.1   10/24/2024 ELMWOOD PET SUPPLIES   GENERAL   Office of the Sheriff   Public Safety   22.0   10/24/2024 DE ELEVATOR CO INC   GENERAL   Office of the Sheriff   Public Safety   22.0   10/24/2024 DE ELEVATOR CO INC   GENERAL   Dept of Public Works   General Gord Support   22.0   10/24/2024 DEP BUSINESS SOLUTIONS LLC   PHARMACEUTICAL SETT   Health   Health Reporting   21.9   10/24/2024 FixTAINA BOULEVARD FOODS   GENERAL   Department of Social Services   Social Ser			•	• •		224.90
1024/2024   MEDINE INDUSTRIES INC   GENERAL   Health   Health Reporting   221.   1024/2024   ELWYOOD PET SUPPLIES   GENERAL   Office of the Sheriff   Public Safety   220.   1024/2024   REINA C BRAY   GENERAL   Personnel   General Govt Support   220.   1024/2024   REINA C BRAY   GENERAL   Personnel   General Govt Support   220.   1024/2024   REINA C BRAY   GENERAL   Personnel   General Govt Support   220.   1024/2024   RAYSAIR ROdriguez   GENERAL   Department of Social Services   Economic Assistance and Opport   219.   1024/2024   RAZIONAL DISTRIBUTION   GRANTS   Health   Health Reporting   219.   1024/2024   RAZIONAL DISTRIBUTION   GENERAL   District Attorney   General Govt Support   214.   1024/2024   MIGNAM LIBRARY   SERVICE LL   LIBRARY   BEC Public Library   General Govt Support   214.   1024/2024   LIRGAMA LIBRARY   SERVICE LL   LIBRARY   SEC Public Library   General Govt Support   212.   1024/2024   LIRGAMA LIBRARY   SERVICE LL   LIBRARY   SEC Public Works   General Govt Support   212.   1024/2024   LIRGAMA LIBRARY   SERVICE LL   LIBRARY   SEC Public Works   General Govt Support   212.   1024/2024   LIRGAMA LIBRARY   SEC Public Works   General Govt Support   212.   1024/2024   LIRGAMA LIBRARY   SEC Public Works   General Govt Support   212.   1024/2024   LIRGAMA LIBRARY   SEC Public Works   General Govt Support   213.   1024/2024   LIRGAMA LIBRARY   GENERAL   Diffice of the Sheriff   Public Safety   203.   1024/2024   LIRGAMA LIBRARY   GENERAL   District Attorney   General Govt Support   204.   1024/2024   LIRGAMA LIBRARY   GENERAL   District Attorney   General Govt Support   204.   1024/2024   LIRGAMA LIBRARY   GENERAL   District Attorney   General Govt Support   204.   1024/2024   LIRGAMA LIBRARY   GENERAL   District Attorney   General Govt Support   204.   1024/202				• •		224.27
1024/2024 DE ELEVATOR CO INC   GENERAL   Dept of Public Works   General Govt Support   220.   1024/2024 DE BLEVATOR CO INC   GENERAL   Dept of Public Works   General Govt Support   220.   1024/2024 DD B BUSINESS SOLUTIONS LLC   PHARMACEUTICAL SETT   Health   Health Reporting   219.   1024/2024 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Health Reporting   219.   1024/2024 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Health Reporting   216.   1024/2024 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Health Reporting   216.   1024/2024 MICHAEL J HILLERY   GENERAL   District Attorney   General Govt Support   214.   1024/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Govt Support   212.   1024/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Govt Support   212.   1024/2024 MIDWEST STAPE LLC   LIBRARY   BEC Public Works   General Govt Support   212.   1024/2024 MIDWEST STAPE LLC   LIBRARY   GENERAL   Department of Social Services   CEONOMIC Assistance and Opport   212.   1024/2024 MIDWEST SERVICE LLC   GENERAL   Dept of Public Works   General Govt Support   211.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   211.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   208.   1024/2024 MORDE POT CREDIT SERVICES   GENERAL   District Attorney   General Govt Support   208.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   208.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   209.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   209.   1024/2024 MIDWEST SERVICES   GENERAL   District Attorney   General Govt Support   209.   1024/2024 MIDWEST SERVICES   GENERAL   Different Management   Public Safety   209.   1024/2024 MIDWEST SERVICES LLC   SEWER   Sewer District - 3 / Southtown   Safety   209.   1024/2024 MIDWEST SERVICES LLC   SEWER   Sewer District - 3 / Southtown   Safety   209.   1024/2024 DO SERVIC				• •		221.80
10024/2024 BIRINA C BRAY   GENERAL   Personnel   General Govt Support   220.   10024/2024 BIRINA C BRAY   GENERAL   Personnel   Health Reporting   219.   10024/2024 Krystal Rodriquez   GENERAL   Department of Social Services   Economic Assistance and Opport   219.   10024/2024 Krystal Rodriquez   GENERAL   Department of Social Services   Departme						221.50
10724/2024 OPD BUSINESS SOLUTIONS LLC						
10124/2024 Krystal Rodriguez   GENERAL   Department of Social Services   Economic Assistance and Opport   219, 10124/2024 LATINA BOULEVARD FOODS   GENERAL   District Attorney   Public Safety   216, 10124/2024 CARDINAL DISTRIBUTION   GRANTS   Health Health Reporting   215, 10124/2024 MICHAEL J HILLERY   GENERAL   District Attorney   General Gort Support   214, 10124/2024 MICHAEL J HILLERY   GENERAL   District Attorney   General Gort Support   214, 10124/2024 MICHAEL J HILLERY   GENERAL   Department of Social Services   General Gort Support   212, 10124/2024 MICHAEL J HILLERY   GENERAL   Department of Social Services   General Gort Support   212, 10124/2024 MIGHAEL SERVICES LLC   LIBRARY   GENERAL   Dept of Public Works   General Gort Support   211, 10124/2024 MINDREW J ARTHNSON   GENERAL   Office of the Sheriff   Public Safety   209, 10124/2024 VERIZON BUSINESS   GENERAL   Information & Support Services   General Gort Support   208, 10124/2024 VERIZON BUSINESS   GENERAL   Information & Support Services   General Gort Support   207, 10124/2024 MINDREW J ARTHNSON   GENERAL   District Attorney   General Gort Support   207, 10124/2024 MINDREW J ARTHNSON   GENERAL   District Attorney   General Gort Support   207, 10124/2024 Holke DEPOT CREDIT SERVICES   GENERAL   District Attorney   General Gort Support   207, 10124/2024 MINDREW J ARTHNSON   GENERAL   District Attorney   General Gort Support   207, 10124/2024 GORT   GENERAL   DISTRICT Attorney   General Gort Support   207, 10124/2024 GORT   GENERAL   DISTRICT ATTORNEY   General Gort Support   207, 10124/2024 GORT   GENERAL   DISTRICT ATTORNEY   General Gort Support   207, 10124/2024 GORT   GENERAL   DISTRICT ATTORNEY   General Gort Support   207, 10124/2024 GORT   GENERAL   GENERAL   Office of the Sherriff   Public Safety   200, 10124/2024 GORT   GENERAL   GENERAL   Office of the Sherriff   Public Safety   200, 10124/2024 GORT   GENERAL   GENERAL   Office of the Sherriff   Public Safety   200, 10124/2024 GORT   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   GENE			•			220.00
10924/2024 Krystal Rodriquez   GENERAL   Department of Social Services   Economic Assistance and Opport   219, 10924/2024 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   216, 10924/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Gord Support   214, 10924/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Gord Support   214, 10924/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Gord Support   214, 10924/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Gord Support   212, 10924/2024 LA S SERVICES LLC   GENERAL   Department of Social Services   General Gord Support   211, 10924/2024 AL 8 S SERVICES LLC   GENERAL   Office of the Sheriff   Public Safety   209, 10924/2024 VERIZON BUSINESS OLUTIONS LLC   GENERAL   Office of the Sheriff   Public Safety   209, 10924/2024 VERIZON BUSINESS   GENERAL   Information & Support Services   General Gord Support   203, 10924/2024 VERIZON BUSINESS   GENERAL   District Attorney   General Gord Support   203, 10924/2024 VERIZON BUSINESS   GENERAL   District Attorney   General Gord Support   204, 10924/2024 MIRA BECREVARIA   State   200, 200, 200, 200, 200, 200, 200, 20						219.96
1024/2024 CATINA BOULEVARD FOODS						219.10
10124/2024 MICHAEL J HILLERY						216.40
10/24/2024 MIDWEST TAPE LLC	10/24/2024 CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting		215.49
1012/12/024 QLS SOLUTIONS GROUP INC	10/24/2024 MICHAEL J HILLERY		District Attorney			214.40
10/24/2024   NIGRAM LIBRARY SERVICE LLC						212.96
10/24/2024 U & S SERVICES LLC			Department of Social Services	Economic Assistance and Opport		212.58
10/24/2024 ANDREW JATKINSON         GENERAL         Office of the Sheriff         Public Safety         209.           10/24/2024 VERIZON BUSINESS         GENERAL         District Attorney         General Govt Support         208.           10/24/2024 HOME DEPOT CREDIT SERVICES         GENERAL         Office of the Sheriff         Public Safety         205.           10/24/2024 HOME DEPOT CREDIT SERVICES         GENERAL         Office of the Sheriff         Public Safety         205.           10/24/2024 Maria Pissared         GENERAL         Jistrat Attorney         General Govt Support         204.           10/24/2024 ECOLAB INC         GENERAL         Jail Management         Public Safety         202.           10/24/2024 NOCO ENERGY CORP - FUELS ONLY         GENERAL         Office of the Sheriff         Public Safety         200.           10/24/2024 JOCA HANCASTER         GRANTS         Senior Services         Economic Assistance and Opport         200.           10/24/2024 JORDAN GRABAR         GENERAL         Office of the Sheriff         Public Safety         196.           10/24/2024 PACE ANALYTICAL SERVICES LLC         SEWER         Sewer District - 3 / Southtown         General Govt Support         196.           10/24/2024 PACE ANALYTICAL SERVICES LLC         SEWER         Sewer District - 3 / Southtown         General Govt Support			D ( ( D )   W	0 10 10		211.70
10124/2024 VERIZON BUSINESS SOLUTIONS LLC   GENERAL   Information & Support Services   General Govt Support   207.						211.07
10/24/2024 HOME DEPOT CREDIT SERVICES GENERAL Office of the Sheriff Public Safety 205. 10/24/2024 Mome DePOT CREDIT SERVICES GENERAL Office of the Sheriff Public Safety 205. 10/24/2024 Mania Pisarek GENERAL District Attorney General Govt Support 204. 10/24/2024 ECOLAB INC GENERAL Jail Management Public Safety 202. 10/24/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public Safety 202. 10/24/2024 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 200. 10/24/2024 GRAINGER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 199. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 2 General Govt Support 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 2 General Govt Support 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 2 General Govt Support 199. 10/24/2024 JAIL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 199. 10/24/2024 DAM P SALEMI GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DAM P SALEMI GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 LER CO INC SEWER Sewer District - 3 / Southtown 10/24/2024 JC EHRLICH GENERAL Parks Culture 190. 10/24/2024 WB MASON CO INC LIBRARY BEC Public Library General Govt Support 185. 10/24/2024 ERB CO INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 PUBLIC AGENERAL Dept of Public Works General Govt Support 190. 10/24/2024 PUBLIC AGENERAL Dept of Public Works General Govt Support 190. 10/24/2024 PUBLIC AGENERAL DEPT OF PUBLIC Libr						
10/24/2024 HOME DEPOT CREDIT SERVICES GENERAL Office of the Sheriff Public Safety 205. 10/24/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Jail Management Public Safety 202. 10/24/2024 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 200. 10/24/2024 TOWN OF LANCASTER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 GRAINGER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 DE HELICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 JC EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 JC EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 JDILLION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 JC EHRLICH GENERAL Parks Culture 190. 10/24/2024 JC EHRLICH GENERAL Parks Culture 190. 10/24/2024 JC EHRLICH GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Library General Govt Support 182. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 183. 10/24/2024 DEB LEEVATOR CO INC GENERAL Dept of Public Works Gene		-	•			207.06
10/24/2024 Maria Pisarek GENERAL District Attorney General Govt Support 204. 10/24/2024 ECOLAB INC GENERAL Jail Management Public Safety 202. 10/24/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public Safety 200. 10/24/2024 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 200. 10/24/2024 GRAINGER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DIALION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DIALION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 SWING TECHNOLOGY UNIFORM CO., INC GENERAL Parks Culture 190. 10/24/2024 SWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/24/2024 SWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Law General Govt Support 181. 10/24/2024 PEND POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181. 10/24/2024 PUBLIC SAFETY GENERAL DEPT OF Public Works General Govt Support 181. 10/24/2024 PUBLIC AND PUBLIC SAFETY GENERAL DEPT OF Public Works General Govt Support 173. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 APDLIP DAMINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support						205.06
10/24/2024 NOCO ENERGY CORP - FUELS ONLY GENERAL Office of the Sheriff Public Safety 200. 10/24/2024 TOWN OF LANCASTER GRANTS Senior Services Economic Assistance and Opport 200. 10/24/2024 GRAINGER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196. 10/24/2024 J C EHRLICH GENERAL Parks Culture 195. 10/24/2024 J C EHRLICH GENERAL Parks Culture 195. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 ADAM P SALEMI GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 L C EHRLICH GENERAL Parks Culture 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 U B DEB SON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DEB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 UB BMASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 UB MASON CO INC LIBRARY BEC Public Library General Govt Support 175		-				204.75
10/24/2024 GRAINGER ROAD Highways (DPW) General Govt Support 199. 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 J C EHRLICH GENERAL Parks Culture 195. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/24/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORPORAT						202.46
10/24/2024 GRAINGER 10/24/2024 JORDAN GRABAR GENERAL Office of the Sheriff Public Safety 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 J C EHRLICH GENERAL Parks Culture 195. 10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 J C EHRLICH GENERAL Parks Sewer District - 3 / Southtown General Govt Support 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 V B MASON CO INC LIBRARY BEC Public Library General Govt Support 185. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENE NOTOR GROUP SEWER Sewer District - 3 / Southtown GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 VB B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 PENE NOTOR CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 VB B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 VB B MASON CO INC LIBRARY BEC Public Library General Govt Support 173. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Suppo	10/24/2024 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety		200.00
10/24/2024 JORDAN GRABAR  GENERAL  Office of the Sheriff  10/24/2024 PACE ANALYTICAL SERVICES LLC  SEWER  Sewer District - 3 / Southtown  General Govt Support  196.  10/24/2024 J C EHRLICH  GENERAL  10/24/2024 J C EHRLICH  GENERAL  10/24/2024 J C EHRLICH  GENERAL  10/24/2024 DILLION MALLIA  GENERAL  10/24/2024 DILLION MALLIA  GENERAL  Office of the Sheriff  Public Safety  195.  10/24/2024 DILLION MALLIA  GENERAL  Office of the Sheriff  Public Safety  195.  10/24/2024 DILLION MALLIA  GENERAL  Office of the Sheriff  Public Safety  195.  10/24/2024 DILLION MALLIA  GENERAL  Office of the Sheriff  Public Safety  195.  10/24/2024 GLOBAL PROTECTION CORP  GRANTS  Health  Health  Health Reporting  192.  10/24/2024 ERB CO INC  SEWER  Sewer District - 3 / Southtown  General Govt Support  190.  10/24/2024 J C EHRLICH  GENERAL  GENERAL  Parks  Culture  190.  10/24/2024 J C EHRLICH  GENERAL  Parks  Culture  190.  10/24/2024 J C EHRLICH  GENERAL  Parks  Culture  190.  10/24/2024 W B MASON CO INC  LIBRARY  BEC Public Library  General Govt Support  185.  10/24/2024 ERIE COUNTY BAR ASSOCIATION  GRANTS  County Attorney - Dept of Law  General Govt Support  182.  10/24/2024 DCB ELEVATOR CO INC  GENERAL  Dept of Public Works  General Govt Support  181.  10/24/2024 DCB ELEVATOR CO INC  GENERAL  Dept of Public Works  General Govt Support  181.  10/24/2024 PENN POWER GROUP  SEWER  Sewer District - 3 / Southtown  10/24/2024 W B MASON CO INC  LIBRARY  BEC Public Library  General Govt Support  181.  10/24/2024 V BENASON CO INC  LIBRARY  BEC Public Library  General Govt Support  181.  10/24/2024 V BENASON CO INC  LIBRARY  BEC Public Library  General Govt Support  181.  10/24/2024 V BENASON CO INC  LIBRARY  BEC Public Library  General Govt Support  181.  183.  184.  185.  186.  186.  187.  187.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188.  188	10/24/2024 TOWN OF LANCASTER	GRANTS	Senior Services	Economic Assistance and Opport		200.00
10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 3 / Southtown General Govt Support 196.  10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196.  10/24/2024 J C EHRLICH GENERAL Parks Culture 195.  10/24/2024 ADAM P SALEMI GENERAL Office of the Sheriff Public Safety 195.  10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff Public Safety 195.  10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192.  10/24/2024 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 190.  10/24/2024 J C EHRLICH GENERAL Parks Culture 190.  10/24/2024 J C EHRLICH GENERAL Parks Culture 190.  10/24/2024 V B MASON CO INC LIBRARY BEC Public Library General Govt Support 185.  10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182.  10/24/2024 BCB LECVATOR CO INC GENERAL Dept of Public Works General Govt Support 182.  10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181.  10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181.  10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181.  10/24/2024 V B MASON CO INC LIBRARY BEC Public Library General Govt Support 181.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Works General Govt Support 181.  10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173.  10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173.  10/24/2024 CORR DISTRIBUTORS INC GENERAL Office of the Sheriff Public Safety 172.  10/24/2024 VIDRA SERVICE INC GENERAL Office of the Sheriff Public Safety 172.	10/24/2024 GRAINGER		Highways (DPW)	General Govt Support		199.99
10/24/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 196. 10/24/2024 J C EHRLICH GENERAL GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Health Reporting 192. 10/24/2024 FRB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 J SEWING TECHNOLOGY UNIFORM CO., INC GENERAL DET OF UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 176. 177. 10/24/2024 CORR DISTRIBUTORS INC General Govt Support 176. 177. 178. 179. 170. 170.24/2024				<u> </u>		196.50
10/24/2024 J C EHRLICH GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Health Reporting 192. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/21/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 PCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 180. 10/24/2024 PCB DESTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 180. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 170. 10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 170. 170/24/2024 Krystal Rodriguez GENERAL District Attorney General Govt Support 170. 170.						196.00
10/24/2024 ADAM P SALEMI GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLULION MALLIA GENERAL Office of the Sheriff Public Safety 195. 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Peporting 192. 10/24/2024 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 185. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/24/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 180. 10/24/2024 V B MASON CO INC LIBRARY BEC Public Library General Govt Support 180. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 RUSINIAKS SERVICE INC GENERAL Youth Services Division Public Safety 172. 10/24/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 170. 10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 170. 10/24/2024 Krystal Rodriguez GENERAL Department of Social Services Economic Assistance and Opport 166.						196.00
10/24/2024 DILLION MALLIA GENERAL Office of the Sheriff 10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 199. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB RELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB RELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PCB RELEVATOR CO INC LIBRARY BEC Public Library General Govt Support 180. 180. 180. 180. 180. 180. 180. 180.						195.00 195.00
10/24/2024 GLOBAL PROTECTION CORP GRANTS Health Health Reporting 192. 10/24/2024 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 185. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Emergency Services Public Safety 182. 10/21/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown General Govt Support 180. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 180. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 172. 10/21/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District - 3 / Southtown General Govt Support 170. 10/24/2024 Krystal Rodriguez GENERAL District Attorney General Govt Support 166.				<u> </u>		195.00
10/24/2024 JC EHRLICH GENERAL Parks Culture 190. 10/24/2024 J C EHRLICH GENERAL Parks Culture 190. 10/24/2024 W B MASON CO INC LIBRARY 10/24/2024 W B MASON CO INC 10/24/2024 ERIE COUNTY BAR ASSOCIATION GRANTS 10/24/2024 ERIE COUNTY BAR ASSOCIATION GENERAL 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 PENN POWER GROUP SEWER 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 PENN POWER GROUP SEWER 10/24/2024 W B MASON CO INC LIBRARY BEC Public Works General Govt Support 181. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 181. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL Office of the Sheriff Public Safety 172. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 175. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 176. 1770. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 176. 1770. 1771. 1772. 1772. 1772. 1772. 1772. 1773. 1774. 1774. 1774. 1774. 1774. 1774. 1774. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1775. 1776. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1777. 1		-		=		193.00
10/24/2024 J C EHRLICH 10/24/2024 J C EHRLICH 10/24/2024 W B MASON CO INC 10/24/2024 W B MASON CO INC 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC 10/24/2024 ERIE COUNTY BAR ASSOCIATION 10/24/2024 ERIE COUNTY BAR ASSOCIATION 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 PENN POWER GROUP 181. 10/24/2024 W B MASON CO INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 RUSINIAKS SERVICE INC 10/24/2024 RUSINIAKS SERVICE INC 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal Rodriguez  GENERAL Department of Social Services  Culture 190.  Culture 199.  Culture 199.  Culture 199.  Library BEC Public Library General Govt Support 181.  County Attorney - Dept of Law General Govt Support 181.  Department of Social Services Economic Assistance and Opport 166.						190.65
10/24/2024 J C EHRLICH 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 185. 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL 10/21/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 180. 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL 10/24/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 172. 10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 176. 1770. 170/24/2024 Krystal Rodriguez GENERAL District Attorney General Govt Support 176. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 1770. 17						190.00
10/24/2024 W B MASON CO INC 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC 10/24/2024 SEWING TECHNOLOGY UNIFORM CO., INC 10/24/2024 ERIE COUNTY BAR ASSOCIATION GRANTS 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 DCB ELEVATOR CO INC GENERAL 10/24/2024 PENN POWER GROUP SEWER 10/24/2024 W B MASON CO INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 RUSINIAKS SERVICE INC 10/24/2024 RUSINIAKS SERVICE INC 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal Rodriguez  LIBRARY BEC Public Library General Govt Support 172. 173. 174. 175. 175. 176. 176. 177. 177. 177. 177. 177. 177						190.00
10/21/2024 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law General Govt Support 182. 10/24/2024 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 181. 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 180. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/21/2024 CINTAS CORPORATION LOC 67P GENERAL 10/24/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 173. 174. 175. 176. 177. 177. 177. 177. 177. 177. 177	10/24/2024 W B MASON CO INC		BEC Public Library	General Govt Support		185.76
10/24/2024 DCB ELEVATOR CO INC 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 DCB ELEVATOR CO INC 10/24/2024 PENN POWER GROUP SEWER 10/24/2024 W B MASON CO INC LIBRARY 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CORR DISTRIBUTORS INC 10/24/2024 CINTAS CORPORATION LOC 67P 10/21/2024 RUSINIAKS SERVICE INC 10/24/2024 RPPLIED MAINTENANCE SUPPLIES & SEWER 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal Rodriguez  GENERAL Dept of Public Works General Govt Support 181.  BEC Public Library General Govt Support 175.  General Govt Support 175.  175.  175.  176.  176.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  177.  1						182.97
10/24/2024 DCB ELEVATOR CO INC 10/24/2024 PENN POWER GROUP SEWER Sewer District - 3 / Southtown 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 175. 10/24/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division 10/24/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 170. 170. 170. 170. 170. 170. 170. 170.						182.00
10/24/2024 PENN POWER GROUP  SEWER Sewer District - 3 / Southtown 10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL 10/21/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 172. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 173. 174. 175. 176. 177. 177. 177. 177. 177. 177. 177			•	• •		181.55
10/24/2024 W B MASON CO INC LIBRARY BEC Public Library General Govt Support 175. 10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL 10/21/2024 RUSINIAKS SERVICE INC 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal Rodriguez GENERAL District Attorney General Govt Support 170. 170. 170. 170. 170. 170. 170. 170.				• •		181.55
10/21/2024 CORR DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 173. 10/24/2024 CINTAS CORPORATION LOC 67P GENERAL Youth Services Division Public Safety 172. 10/21/2024 RUSINIAKS SERVICE INC GENERAL Office of the Sheriff Public Safety 170. 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown 10/24/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 170. 10/24/2024 Krystal Rodriguez GENERAL Department of Social Services Economic Assistance and Opport 166.				• •		180.70
10/24/2024 CINTAS CORPORATION LOC 67PGENERALYouth Services DivisionPublic Safety172.10/21/2024 RUSINIAKS SERVICE INCGENERALOffice of the SheriffPublic Safety170.10/24/2024 APPLIED MAINTENANCE SUPPLIES & 10/24/2024 STAPLES CONTRACT & COMMERCIALSEWERSewer District - 3 / SouthtownGeneral Govt Support170.10/24/2024 Krystal RodriguezGENERALDistrict AttorneyGeneral Govt Support168.10/24/2024 Krystal RodriguezGENERALDepartment of Social ServicesEconomic Assistance and Opport166.			•	• •		175.20
10/21/2024 RUSINIAKS SERVICE INCGENERALOffice of the SheriffPublic Safety170.10/24/2024 APPLIED MAINTENANCE SUPPLIES & 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal RodriguezSEWERSewer District - 3 / Southtown District AttorneyGeneral Govt Support170.10/24/2024 Krystal RodriguezGENERALDistrict AttorneyGeneral Govt Support168.10/24/2024 Krystal RodriguezGENERALDepartment of Social ServicesEconomic Assistance and Opport166.			•	• •		173.70 172.80
10/24/2024 APPLIED MAINTENANCE SUPPLIES & 10/24/2024 STAPLES CONTRACT & COMMERCIAL 10/24/2024 Krystal RodriguezSEWER GENERALSewer District - 3 / Southtown 						172.80
10/24/2024 STAPLES CONTRACT & COMMERCIALGENERALDistrict AttorneyGeneral Govt Support168.10/24/2024 Krystal RodriguezGENERALDepartment of Social ServicesEconomic Assistance and Opport166.						170.30
10/24/2024 Krystal Rodriguez GENERAL Department of Social Services Economic Assistance and Opport 166.				• •		168.65
			•	• •		166.76
104. TENEDE TO THE TENEDOWN TO THE TOTAL LEGISLATIVE DIGITAL DESIGNATION OF THE TOTAL LEGISLATIVE DIGITAL DIGI	10/24/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		164.98

	Payee Name	Fund Name	Business Area	Account Type	Amount	164.70
	FISHER SCIENTIFIC CO LLC CORR DISTRIBUTORS INC	GRANTS LIBRARY	Central Police Services	Public Safety General Govt Support		161.76 160.57
	PHENOMENEX INC	GENERAL	BEC Public Library Health	Health Reporting		160.57
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support		160.43
	VERIZON	GENERAL	Dept of Public Works	General Govt Support		158.58
	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting		157.88
10/24/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		157.50
10/24/2024	DIV OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support		156.78
	RUSINIAKS SERVICE INC	GENERAL	Jail Management	Public Safety		155.00
	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	Office of the Sheriff	Public Safety		150.00
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		149.99
	I INTL INSTITUTE OF BFLO I EMERLING FORD INC	GENERAL ROAD	District Attorney Highways (DPW)	General Govt Support General Govt Support		148.00 145.20
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		145.20
		GENERAL	Dept of Public Works	General Govt Support		145.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		145.00
10/24/2024	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support		144.00
10/21/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		143.70
	GRAINGER	SEWER	Sewer District - 6	General Govt Support		140.03
	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		139.98
	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		139.98
	Susan Blalock	GENERAL	County-wide Accounts Budget	General Govt Support		139.05
	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown Personnel	General Govt Support General Govt Support		139.00
	I KAREN HAM-DEVEANS I GRAINGER	GENERAL SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support		138.75 138.38
	GRAINGER  CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		138.12
	PEOPLE INC.	GENERAL	Health	Health Reporting		138.00
	EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support		137.50
	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support		136.84
10/24/2024	I INGRAM LIBRARY SERVICE LLC	LIBRARY				136.75
10/24/2024	J C EHRLICH	GENERAL	Jail Management	Public Safety		136.25
10/24/2024	I DIGI-KEY CORP	SEWER	Sewer District - 6	General Govt Support		135.58
	I INGRAM LIBRARY SERVICE LLC	LIBRARY				134.63
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		131.41
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		131.28
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		131.28
	FICE AND ALDER CHING	GENERAL GENERAL	Jail Management	Public Safety		130.80
	I SIGMA-ALDRICH INC I JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Health Dept of Mental Health	Health Reporting Health Reporting		130.20 130.00
	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting		130.00
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		129.41
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety		128.00
	HOUSE OF STEEL	BLD. AND IMPROVEMENT		Culture		126.00
	J C EHRLICH	GENERAL	Jail Management	Public Safety		125.00
10/24/2024	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport		124.34
10/24/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support		124.04
	FERB CO INC	GENERAL	Dept of Public Works	General Govt Support		123.45
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		123.26
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		121.95
	AMAZON CAPITAL SERVICES INC CHALLENGER COMMUNITY NEWS CORP	LIBRARY	BEC Public Library	General Govt Support		121.43
		ROAD AND BRIDGES	Health	Health Reporting		120.00
	BUILDING BLOCKS COMPREHENSIVE SVCS Grabber & Sons Inc.	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support		120.00 118.37
	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		118.30
	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support		117.15
	T MOBILE	GENERAL	Dept of Public Works	General Govt Support		114.80
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support		113.95
10/24/2024	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		112.50
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		111.08
	UPSTATE SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support		110.55
	INGRAM LIBRARY SERVICE LLC	LIBRARY				110.46
	RUSSELL'S TREE &SHRUB FARM LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support		110.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		110.00
	W B MASON CO INC	GENERAL	Health	Health Reporting		109.18
	I W B MASON CO INC I NAPA AUTO PARTS	GENERAL ROAD	Jail Management Highways (DPW)	Public Safety General Govt Support		108.00 107.88
	SEAN D PECK	GENERAL	Office of the Sheriff	Public Safety		107.50
	W B MASON CO INC	GENERAL	Health	Health Reporting		107.30
	CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		103.35
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.20
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.20
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.20
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		102.83
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		102.83
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		102.30
	SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety		100.54
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		100.20
10/24/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		100.20

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P	SEWER SEWER	Sewer District - 3 / Southtown Sewer District - 3 / Southtown	General Govt Support General Govt Support	100.2 100.2
10/24/2024 STEPHANIE MORLOCK	GENERAL	Department of Social Services	Economic Assistance and Opport	100.2
10/24/2024 INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.0
10/24/2024 HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.0
10/24/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	99.7
10/24/2024 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.6
10/24/2024 MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	97.5
10/24/2024 George Rogers	GENERAL	County-wide Accounts Budget	General Govt Support	96.7
10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	000 111 01 100	D. I. I. O. C.	96.0
10/24/2024 SAN LUIS AVIATION INC 10/24/2024 MODERN DISPOSAL SERVICES INC	GENERAL GENERAL	Office of the Sheriff Jail Management	Public Safety Public Safety	95.9 95.0
10/24/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.0 95.0
10/24/2024 CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.6
10/24/2024 NIAGARA LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	93.2
10/24/2024 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	92.8
10/21/2024 FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	92.8
10/24/2024 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	92.0
10/24/2024 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	91.6
10/21/2024 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	91.0
10/21/2024 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	91.0
10/24/2024 MOHAWK HOSP EQUIP INC	GENERAL GENERAL	Jail Management	Public Safety Culture	90.0
10/24/2024 SLIPPY'S COLLISION 10/24/2024 ADVANCE AUTO PARTS	GENERAL	Parks Parks	Culture	89.9 88.7
10/21/2024 HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	88.6
10/24/2024 DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	87.9
10/24/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.0
10/24/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	83.5
10/24/2024 LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	83.1
10/24/2024 Valerie Feind	GENERAL	Department of Social Services	Economic Assistance and Opport	82.0
10/24/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	81.9
10/24/2024 TRUGREEN LAWNCARE	GENERAL	Central Police Services	Public Safety	81.4
10/24/2024 VERIZON	GENERAL	Information & Support Services	General Govt Support	79.0
10/24/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	77.9
10/24/2024 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	76.9
10/24/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport Culture	76.2
10/24/2024 ADVANCE AUTO PARTS 10/24/2024 ASHLAND PEST CONTROL INC	GENERAL LIBRARY	Parks BEC Public Library	General Govt Support	75.9 75.0
10/24/2024 ASHLAND FEST CONTROL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.0 75.0
10/24/2024 NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	74.4
10/24/2024 SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	72.4
10/24/2024 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	71.7
10/24/2024 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	70.4
10/24/2024 DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	70.0
10/24/2024 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.0
10/24/2024 SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	69.9
10/24/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	69.6
10/24/2024 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.4
10/24/2024 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	68.6
10/21/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL GENERAL	Jail Management Dept of Public Works	Public Safety General Govt Support	67.6 66.2
10/24/2024 GARENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	66.0
10/24/2024 FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	65.8
10/24/2024 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.8
10/24/2024 NY GENEALOGICAL & BIOGRAPHICAL SOCI	LIBRARY	BEC Public Library	General Govt Support	65.4
10/24/2024 MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.9
10/24/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	63.9
10/24/2024 W B MASON CO INC	GENERAL	Parks	Culture	63.4
10/24/2024 EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.0
10/24/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	61.3
10/24/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.1
10/24/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.1
10/24/2024 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	60.8
10/24/2024 XYLEM DEWATERING SOLUTIONS INC 10/21/2024 SHRED TEXT INC	SEWER GENERAL	Sewer District - 3 / Southtown Department of Social Services	General Govt Support Economic Assistance and Opport	60.0 60.0
10/24/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	59.8
10/21/2024 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.7
10/24/2024 HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	58.0
10/24/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	57.3
10/24/2024 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	56.4
10/24/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	55.8
10/24/2024 ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	55.7
10/24/2024 FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	55.5
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.9
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.9
10/24/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	54.2
10/24/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	53.9
10/24/2024 REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	53.9

Check Date Payee Name 10/24/2024 UNIFIRST CORPORATION	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	53.83
10/24/2024 ONIFIRST CORPORATION 10/24/2024 ODP BUSINESS SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support		53.78
10/21/2024 KIM M BUCK	GENERAL	District Attorney	General Govt Support		53.00
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		52.76
10/24/2024 MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety		52.35
10/24/2024 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support		52.06
10/24/2024 W B MASON CO INC	GENERAL	Comptroller	General Govt Support		52.03
10/24/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		51.84
10/24/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		51.76
10/24/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		50.96
10/24/2024 LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting		50.45
10/24/2024 E-Z PASS NEW YORK SERVICE CENTER 10/24/2024 FREDRICK GELSEY	GENERAL GENERAL	Central Police Services Jail Management	Public Safety Public Safety		50.00 50.00
10/24/2024 FREDRICK GELSET	GENERAL	Jail Management	Public Safety Public Safety		50.00
10/24/2024 FREDRICK GELSET	GENERAL	Jail Management	Public Safety Public Safety		50.00
10/24/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support		49.94
10/24/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
10/24/2024 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		47.30
10/24/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
10/24/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
10/24/2024 FEDEX SERVICES	GENERAL	Central Police Services	Public Safety		46.79
10/24/2024 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		46.50
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.45
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
10/24/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		45.15
10/24/2024 W B MASON CO INC 10/24/2024 MODERN DISPOSAL SERVICES INC	GRANTS SEWER	Health Sewer Districts - 1,4,5	Health Reporting General Govt Support		45.00 45.00
10/24/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		44.78
10/24/2024 Kim M. Haettich	GENERAL	District Attorney	General Govt Support		44.10
10/24/2024 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		43.24
10/24/2024 ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture		42.99
10/24/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		42.57
10/24/2024 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
10/24/2024 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
10/24/2024 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
10/24/2024 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
10/24/2024 HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support		42.00
10/24/2024 FEDEX SERVICES	GENERAL	Central Police Services	Public Safety		41.01
10/24/2024 W B MASON CO INC	GENERAL	Parks	Culture		40.31
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		40.08
10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 NU-WAY AUTO PARTS	SEWER GENERAL	Sewer Districts - 1,4,5 Bureau of Fleet Services	General Govt Support General Govt Support		40.08 40.01
10/24/2024 HELEN HOLLAND-BIVENS	GENERAL	Department of Social Services	Economic Assistance and Opport		40.01
10/24/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
10/24/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
10/24/2024 WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support		39.73
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support		39.00
10/24/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		39.00
10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support		39.00
10/24/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		37.67
10/24/2024 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting		37.40
10/24/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		37.04
10/21/2024 NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		37.02
10/24/2024 CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting		35.95
10/24/2024 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.00
10/24/2024 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support		34.98
10/24/2024 CHARTER COMMUNICATIONS 10/21/2024 KIM M BUCK	GENERAL GENERAL	Emergency Services	Public Safety General Govt Support		34.84
10/21/2024 KIM M BUCK 10/24/2024 MEDLINE INDUSTRIES INC	GENERAL	District Attorney Health	General Govt Support Health Reporting		34.65 34.41
10/24/2024 MEDLINE INDOSTRIES INC 10/24/2024 SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		33.70
10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	201101 2/3011010 1,4,0	Conordi Covi Cupport		33.58
10/24/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		33.24
10/24/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		33.16
10/24/2024 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		33.11
	KOAD		• •		32.65
10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY				
		Central Police Services	Public Safety		32.09
10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY	Central Police Services Central Police Services	Public Safety Public Safety		32.09
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC	LIBRARY GENERAL GENERAL GENERAL	Central Police Services Jail Management	Public Safety Public Safety		32.09 31.96
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 CINTAS CORPORATION LOC 67P	LIBRARY GENERAL GENERAL GENERAL ROAD	Central Police Services Jail Management Highways (DPW)	Public Safety Public Safety General Govt Support		32.09 31.96 31.20
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P	LIBRARY GENERAL GENERAL GENERAL ROAD SEWER	Central Police Services Jail Management Highways (DPW) Sewer District - 3 / Southtown	Public Safety Public Safety General Govt Support General Govt Support		32.09 31.96 31.20 31.20
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P	LIBRARY GENERAL GENERAL GENERAL ROAD SEWER ROAD	Central Police Services Jail Management Highways (DPW) Sewer District - 3 / Southtown Highways (DPW)	Public Safety Public Safety General Govt Support General Govt Support General Govt Support		32.09 31.96 31.20 31.20 31.20
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 NAPA AUTO PARTS	LIBRARY GENERAL GENERAL GENERAL ROAD SEWER ROAD ROAD	Central Police Services Jail Management Highways (DPW) Sewer District - 3 / Southtown Highways (DPW) Highways (DPW)	Public Safety Public Safety General Govt Support General Govt Support General Govt Support General Govt Support		32.09 31.96 31.20 31.20 31.20 30.72
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 ADVOWASTE MEDICAL SERVICES LLC 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P 10/24/2024 CINTAS CORPORATION LOC 67P	LIBRARY GENERAL GENERAL GENERAL ROAD SEWER ROAD	Central Police Services Jail Management Highways (DPW) Sewer District - 3 / Southtown Highways (DPW)	Public Safety Public Safety General Govt Support General Govt Support General Govt Support		32.09 31.96 31.20 31.20 31.20

1004/2002   LIMPIRET COMPORATION   CP	Check Date Payee Name 10/24/2024 ACCURATE ANALYTICAL TESTING LLC	Fund Name GRANTS	Business Area Health	Account Type Health Reporting	Amount 30.60
1904/2004 CINTAS CORPORATION LOC 67P					30.60
10024/2024 MORPHER GIBSON MARKING & GENERAL   Dilutic Allamery   Cereiral Gord Support   2			<b>3</b> , ( ,		30.44
2024/2024 FOLOUTY SUPPLY INC   054/REAL   Parks   Children   2					29.70
1024/2024   ALDIAN HARDWARE INC   GENERAL   Parks   Cuture   2   1024/2024   ALDIAN HARDWARE INC   GENERAL   Parks   Cuture   2   1024/2024   ALDIAN HARDWARE INC   GENERAL   Parks   Cuture   2   1024/2024   ANDRA JUTO HARTS   MIN   Control   Co	10/24/2024 UNIFIRST CORPORATION	ROAD			29.68
2024/2024 HOLLAND HARDWARE INC   CREMENT   Parks   County   Coun	10/24/2024 W B MASON CO INC	GENERAL	Personnel	General Govt Support	29.00
100242024 AND ALTO PARTS   SOAD   Highways (DPW)   German Gord Support   2   100212024 ANCKON WELDING & CAS PRODUCTS   GENERAL   Jall Management   Plate Safety   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Plate Safety   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Jall Management   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Lator Relations   General Gord Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Conny, Alternation And Support   2   100242024 AND EXECUTION & CAS PRODUCTS   GENERAL   Conny, Alternation And Support   2   100242024 CHITAS CORPORATION LOC GFP   SEWER   Sewer Delatics - 3 Southown   General Gord Support   2   100242024 CHITAS CORPORATION LOC GFP   SEWER   Sewer Delatics - 3 Southown   General Gord Support   2   100242024 FEDERAL EXPRESS   GENERAL   Conny, Alternation And Support   Control Support   Control Support   Control Support   Control Support   Con					28.74
1002470224 JARKSON WFELDING & GAS PRODUCTS   GENERAL   Jahl Management   Public Safety   2   1002470224 JARKSON WFELDING & GAS PRODUCTS   GENERAL   Jahl Management   Public Safety   2   1002470224 JARKSON WFELDING & GAS PRODUCTS   GENERAL   Jahl Management   Public Safety   2   1002470224 UNIFIERS TOOR PORTIONS LLC   GENERAL   Labor Relation   General Good Support   2   1002470224 UNIFIERS TOOR PORTIONS LLC   GENERAL   Labor Relation   General Good Support   2   1002470224 UNIFIERS TOOR PORTIONS LLC   GENERAL   Labor Relation   General Good Support   2   1002470224 UNIFIERS TOOR PORTIONS LLC   GENERAL   Labor Relation   General Good Support   2   1002470224 UNIFIERS TOOR PORTIONS LLC   GENERAL   Labor Relation   General Good Support   2   1002470224 LABOR SOOK WELDING & GAS PRODUCTS   GENERAL   Jahl Management   Unit Safety   2   1002470225 FLEET MANITERNANCE INC   GENERAL   Jahl Management   Unit Safety   2   1002470226 FLEET MANITERNANCE INC   GENERAL   Health   Hea					28.29
1002/2003 JACKSON WELDING & GAS PRODUCTS   GENERAL   Jall Management   Pacis Saley   2					27.62
100242024 JACKSON WELDING & GAS PRODUCTS   PAREAL   Labor Relations   Pareal Conf. Support   2					26.60 26.56
1002420224 UNIFIEST CORPORATION   COMPARED		-			26.56
10024/2004 ODP BUSINESS SOLUTIONS LLC					26.52
ADD-2002-20 SERVATIONS TRUMY BUILDERS SUPPLY   ROAD   Highways (DPV)   General Gove Support   2					25.89
10024/2024 A.M. LEONARD INC   COMBRAL   Parks   Culture   2	10/24/2024 UNIFIRST CORPORATION		Highways (DPW)		25.08
1002/20024 JACKSON WELDING & GAS PRODUCTS   GENERAL   Jall Management   Public Safety   2   10024/20024 JACKSON WELDING & GAS PRODUCTS   GENERAL   Jall Management   Public Safety   2   10024/20024 FLEET MAINTERNANCE INC   SEVER   Sever District - 3 / Southtown   10024/20024 AUGKSON WELDING & GAS PRODUCTS   GENERAL   Health Reporting   2   10024/20024 GENERAL   GENERAL   County Matomey - Dept of Law   Factor   10024/20024 GENERAL   GENERAL   County Matomey - Dept of Law   General Gord Support   2   10024/20024 GENERAL   SEVER   Sever District - 3 / Southtown   General Gord Support   2   10024/20024 CHANS CORPORATION LOC GEP   SEVER   Sever District - 3 / Southtown   General Gord Support   2   10024/20024 CHANS CORPORATION LOC GEP   SEVER   Sever District - 3 / Southtown   General Gord Support   2   10024/20024 CHANS CORPORATION LOC GEP   SEVER   Sever District - 3 / Southtown   General Gord Support   2   10024/20024 CHANS CORPORATION LOC GEP   SEVER   Sever District - 3 / Southtown   General Gord Support   2   10024/20024 GRANAGER   SELUDING SUPPLI   GENERAL   Parks   GENERAL   GENERA	10/24/2024 SCRANTONS THRUWAY BUILDERS SUPPLY	ROAD	Highways (DPW)	General Govt Support	25.00
10/24/2024   ACKSON WELDING & GAS PRODUCTS   SEWER   Sewer District - 3 Seuthton   Sewer District - 3 Seuthton   Company		-			24.91
10/24/2024 FLEET MANTENANCE INC   SEWER   Sewer District - 3 / Southtoom   Caprent					24.68
10/24/2024   MASON CO INC   MASON					24.68
10/24/2024 FLEET MANTENANCE INC   GENERAL   County Nationey - Dept of Law   General Govd Support   2   10/24/2024 FLEET MANTENANCE INC   ROAD   Highways (DPW)   General Govd Support   2   10/24/2024 GENTAN COEPHONATION LOC 67P   SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 CINTAS CORPORATION LOC 67P   SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 GENTAS CORPORATION LOC 67P   SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 GENTAS CORPORATION LOC 67P   SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 GENTAS CORPORATION LOC 67P   ROAD   Highways (DPW)   General Govd Support   2   10/24/2024 GENTAS CORPORATION LOC 67P   SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   Sewer District - 3 / Southtown   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   Sewer District - 6   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   SEWER   Sewer District - 6   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   SEWER   Sewer District - 6   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   SEWER   Sewer District - 6   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   SEWER   Sewer District - 6   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER   SEWER   Sewer District - 1 / 1 / 5   General Govd Support   2   10/24/2024 FERRAL PARTS SEWER					24.58
1024/2024 GRYSTAL ROCK LLC					24.44 24.40
1002/12024 FLEET MAINTENANCE INC					23.96
1002/42024 GRAINSER					23.93
10024/2024 CINTAS CORPORATION LOC 67P				• •	23.70
10024/2024 CINTAS CORPORATION LOC 67P   SEWER   Sewer District - 3 / Southhown   Semeral Govd Support   2					23.50
10024/2024 FARNINGER   SEWER   Sewer District - 3 / Southhown   Semeral Govt Support   2				• •	23.40
10024/2024 FUNN SACE HARDWARE & BULDING SUPPLI   GENERAL   Parks   Culture   2   10024/2024 FUNN SACE HARDWARE & BULDING SUPPLI   GENERAL   Parks   Culture   2   10024/2024 FUNCONE OCUPRENT   CONTROL O	10/24/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown		23.40
1024/2024 FEDERAL EXPRESS   GENERAL   Parks   Culture   2				• •	23.40
1012/12/2024 (NYCONO FOUI)PMENT INC				• •	23.38
1002/12024 CYNCON EQUIPMENT INC					22.76
1024/2024 NATHURS TRUE VALUE HARDWARE   GENERAL   Parks   Culture   2					22.45
100242024 NIGRAM LIBRARY SERVICE LLC					22.30 21.74
1024/2024 INGRAM LIBRARY SERVICE LLC   LIBRARY   2   1024/2024 INGRAM LIBRARY SERVICE LLC   LIBRARY GRANTS   2   1024/2024 INGRAM LIBRARY SERVICES   5   5   5   5   5   5   5   5   5					21.74
10024/2024 NIGRAM LIBRARY SERVICE LLC			Faiks	Culture	20.88
10024/2024 NEXSTAR BROADCASTING INC   GENERAL   Parks   Culture   1     10024/2024 ADVANCE AUTO PARTS   GENERAL   Parks   Culture   1     10024/2024 ADVANCE AUTO PARTS   GENERAL   Parks   Culture   1     10024/2024 VALLEY FAB & EQUIPMENT INC   ROAD   Highways (DPW)   General Govf Support   1     10024/2024 WB MASON CO INC   GENERAL   Dept of Mental Health Reporting   1     10024/2024 WB MASON CO INC   GENERAL   Dept of Mental Health Reporting   1     10024/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govf Support   1     10024/2024 INGRAM LIBRARY SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 INGRAM LIBRARY SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   BEC Public Library   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   GENERAL   Health   Health Reporting   1     10024/2024 MIDWEST SERVICE LLC   GENERAL   Health   Health Reporting   1     10024/2024 MIDWEST SORPORATION   ROAD   Highways (DPW)   General Govf Support   1     10024/2024 MIDWEST SORPORATION   ROAD   Highways (DPW)   General Govf Support   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   GENERAL   Health   Health Reporting   1     10024/2024 MIDWEST SERVICE LLC   LIBRARY   GENERAL   Health   Health Reporting   1     10024/2024 MIDWEST SOLUTIONS LLC   GENERAL   Health   Health Reporting   1     10024/2024 MIDWEST SOLUTIONS LLC   GENERAL   General Govf Support   1     10024/2024 MIDWEST SOLUTIONS LLC   GENERAL   General Govf Support   1     10024					20.72
10024/2024 MOME DEPOT CREDIT SERVICES   SEWER   Sewer Districts - 1.4,5   General Govt Support   1   10024/2024 INGRAM LIBRARY SERVICE LLC   LIBRARY   Fish   Culture   1   1   1   1   1   1   1   1   1			Parks	Culture	20.00
101242024   NORAM LIBRARY SERVICE LLC   LIBRARY   ROAD   Highways (DPW)   General Govt Support   1   101242024   W B MASON CO INC   GENERAL   Dept of Mental Health   Health Reporting   1   101242024   MD PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   101242024   NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   101242024   NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   101242024   NORAM LIBRARY SERVICE LLC   LIBRARY					19.97
10124/2024 WB LMSON CO INC   GENERAL   Dept of Mental Health   Health Reporting   1   10124/2024 MIDWEST TAPE LLC   LIBRARY   BEC Public Library   General Govt Support   1   10124/2024 NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   10124/2024 NGRAM LIBRARY SERVICE LLC   LIBRARY	10/24/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	19.80
10/24/2024 W B MASON CO INC   GENERAL   Dept of Mental Health   Health Reporting   1   10/24/2024 NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   10/24/2024 NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   10/24/2024 NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   10/24/2024 NAPA MIBRARY SERVICE LLC   LIBRARY	10/24/2024 INGRAM LIBRARY SERVICE LLC	LIBRARY			19.24
10/24/2024   MIDWEST TAPE LLC	10/24/2024 VALLEY FAB & EQUIPMENT INC	ROAD			19.18
10124/2024   NAPA AUTO PARTS   SEWER   Sewer Districts - 1,4,5   General Govt Support   1   10124/2024   INGRAM LIBRARY SERVICE LLC   LIBRARY   1   10124/2024   INGRAM LIBRARY SERVICE LLC   LIBRARY   1   10124/2024   MEDILINE INDUSTRIES INC   GENERAL   Health   Health Reporting   1   10124/2024   Maria Pisarek   GENERAL   District Attorney   General Govt Support   1   10124/2024   EVANS ACE HARDWARE & BULDING SUPPLI   GENERAL   Parks   County-wide Accounts Budget   General Govt Support   1   10124/2024   EVANS ACE HARDWARE & BULDING SUPPLI   GENERAL   Health   Health   Health Reporting   1   10124/2024   EFDEX SERVICES   GENERAL   Health   Health   Health Reporting   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   GENERAL   Health   Health Reporting   1   10124/2024   UNIFIRST CORPORATION   GENERAL   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   GENERAL   GENERAL   Govern Executive Department   General Govt Support   1   10124/2024   UNIFIRST CORPORATION   GENERAL   GENERAL   General Govt Support   1   10124/2024   APCALORA   UNIFIRST CORPORATION   GENERAL   GENERAL   General Govt Support   1   10124/2024			•		18.74
10/24/2024 INGRAM LIBRARY SERVICE LLC			=	• •	18.74
10/24/2024   INGRAM LIBRARY SERVICE LLC   LIBRARY			Sewer Districts - 1,4,5	General Govt Support	17.58
10/24/2024   MEDLINE INDUSTRIES INC   GENERAL   Health   Health Reporting   1   10/24/2024   EVANS ACE HARDWARE & BULDING SUPPLI   GENERAL   District Attorney   General Govt Support   1   10/24/2024   EVANS ACE HARDWARE & BULDING SUPPLI   GENERAL   Parks   Culture   1   10/24/2024   CoreLogic   GENERAL   County-wide Accounts Budget   General Govt Support   1   10/24/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10/24/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10/24/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10/24/2024   UNIFIRST CORPORATION   ROAD   Highways (DPW)   General Govt Support   1   10/24/2024   UNIFIRST LAKES MEDICAL IMAGING   GENERAL   Health   Health Reporting   1   10/24/2024   UNIFIRST LAKES MEDICAL IMAGING   GENERAL   Health   Health Reporting   1   10/24/2024   UNIFIRST RAY SERVICE LLC   LIBRARY					17.48 16.77
10/24/2024 Maria Pisarek			Health	Health Reporting	16.12
10/24/2024 EVANS ACE HARDWARE & BULDING SUPPLI GENERAL 10/24/2024 CoreLogic GENERAL County-wide Accounts Budget General Gov1 Support 11/0/24/2024 FEDEX SERVICES GENERAL Health Health Health Reporting 11/0/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Gov1 Support 11/0/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Gov1 Support 11/0/24/2024 VILEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown General Gov1 Support 11/0/24/2024 GREAT LAKES MEDICAL IMAGING GENERAL Health Health Reporting 11/0/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 11/0/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 11/0/24/2024 Robert Weishaar GENERAL Health Health Health Reporting 11/0/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Health Health Reporting 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 W B MASON CO INC GENERAL County Executive Department General Gov1 Support 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gov1 Support 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gov1 Support 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gov1 Support 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gov1 Support 11/0/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gov1 Support 11/0/24/2024 MINGRAM LIBRARY SERVICE LLC LIBRARY GENERAL Health Health Health Reporting General Gov1 Support 11/0/24/2024 B					16.00
10/24/2024 CoreLogic GENERAL County-wide Accounts Budget Health Health Reporting 1 10/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 1 10/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 1 10/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 1 10/24/2024 VYLEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 GREAT LAKES MEDICAL IMAGING GENERAL Health Health Reporting 1 10/24/2024 GREAT LAKES MEDICAL IMAGING GENERAL Health Health Reporting 1 10/24/2024 WB MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 WB MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 WB MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 WB MASON CO INC GENERAL County-wide Accounts Budget Health Reporting 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 GRIAN THOMAS GENERAL GENERAL Health Health Reporting General Govt Support 1 10/24/2024 WB MASON CO INC GENERAL Health Health Reporting General Govt S			-		15.68
10/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 1 10/24/2024 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 1 10/24/2024 VILEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 KYLEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 NOP BUSINESS SOLUTIONS LLC GENERAL Health Health Health Reporting 1 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Health Health Health Reporting 1 10/24/2024 W B MASON CO INC GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 JNGRAM LIBRARY SERVICE LLC LIBRARY GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 JNGRAM LIBRARY SERVICE LLC LIBRARY GENERAL Jail Management Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works Gen					15.26
10/24/2024 UYLEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 GREAT LAKES MEDICAL IMAGING GENERAL Health Health Reporting 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 Robert Weishaar GENERAL Health Health Health Reporting 1 10/24/2024 Robert Weishaar GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 1 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Gounty Executive Department General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Diblic Safety 1 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District - 3 / Southtown General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Public Safety General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Public Brafty General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Personnel General Govt Support General Govt Support 1 10/24/20	<u> </u>		,	• • • • • • • • • • • • • • • • • • • •	15.22
10/24/2024 XYLEM DEWATERING SOLUTIONS INC SEWER Sewer District - 3 / Southtown Health Reporting 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 ROBORT Weishaar 10/24/2024 ROBORT Weishaar 10/24/2024 ROBORT Weishaar 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 W B	10/24/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
10/24/2024 GREAT LAKES MEDICAL IMAGING GENERAL Health Health Reporting 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 W B MASON CO INC GENERAL Health Health Reporting 1 10/24/2024 NIGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 ROBERT LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 ROBERT LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL Health Health Reporting 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 JORGAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 JESSICA KOMARA LIBRARY SERVICE LIBRARY BEC Public Library General Govt Support 1 10/24/2024 JESSICA KOMARA GENERAL DISTRICT AS JOUNTON GENERAL DISTRICT AS JOUNTON GENERAL DEPT SAFET	10/24/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 Robert Weishaar GENERAL 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/					15.00
10/24/2024 W B MASON CO INC 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 Robert Weishaar GENERAL 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 BRIAN C BRAY GEN			Health	Health Reporting	15.00
10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 RAPA LIBRARY SERVICE LLC LIBRARY 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NB MASON CO INC GENERAL LOunty Executive Department General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL County Executive Department General Govt Support 11 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 11 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jistrict Attorney General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 11 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 11 10/24/2024 CHRISTIAN, TIMOTHY GENERAL District Attorney General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL District Attorney General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL Dept of Public Works General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL Dept of Public Works General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL Dept of Public Works General Govt Support 11 10/24/2024 WB MASON CO INC GENERAL Dept of Public Works General Govt Support 11 10/24/2024 BRIAN C BRAY GENERAL Dept of Public Works General Govt Support 11 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 11 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 11 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 11 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 11 10/24/2024 NORAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NORAM LIBRARY SERVI			1114-	Haalib Dan 1	14.99
10/24/2024 Robert Weishaar 10/24/2024 Robert Weishaar 10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL 10/24/2024 W B MASON CO INC GENERAL 10/24/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 GRAYBAR ELECTRIC CO INC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 GRAYBAR ELECTRIC CO INC 10/24/2024 JACKSON WELDING & GAS PRODUCTS 10/24/2024 W B MASON CO INC 10/24/2024 BRIAN C BRAY			meaitn	nealth Reporting	14.98
10/24/2024 ODP BUSINESS SOLUTIONS LLC GENERAL GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 1 1 10/24/2024 W B MASON C			County wide Assounts Budget	Conoral Cout Support	14.85
10/24/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 11/024/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 11/024/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 11/024/2024 W B MASON CO INC GENERAL County Executive Department General Govt Support 11/024/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 11/024/2024 JACKSON WELDING & GAS PRODUCTS GENERAL GENERAL Jail Management Public Safety 11/024/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 11/024/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 11/024/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 11/024/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 11/024/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 11/024/2024 CHRISTIAN, TIMOTHY GENERAL Dept of Public Works General Govt Support 11/024/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Govt Support 11/0/24/2024 W B MASON CO INC GENERAL Dept of Public Works General Go			-		14.27 14.24
10/24/2024 W B MASON CO INC GENERAL Ounty Executive Department General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 1 10/24/2024 ACKSON WELDING & GAS PRODUCTS GENERAL Jail Management 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 JESSICA KOMARA 10/24/2024 JESSICA KOMARA 10/24/2024 JESSICA KOMARA 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 W B MASON C BRAY GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Dept of Public Works General Govt Support 1 10/24/2024 W B MASON C INC GENERAL Health GENERAL General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY SEWER Sewer District - 3 / Southtown General Govt Support					14.24
10/24/2024 W B MASON CO INC  GENERAL  10/24/2024 INGRAM LIBRARY SERVICE LLC  LIBRARY  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER  10/24/2024 GRAYBAR ELECTRIC CO INC  LIBRARY  BEC Public Library  General Govt Support  10/24/2024 JACKSON WELDING & GAS PRODUCTS  10/24/2024 GRAYBAR ELECTRIC CO INC  LIBRARY  BEC Public Library  General Govt Support  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  District Attorney  General Govt Support  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  District Attorney  General Govt Support  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  Dept of Public Works  General Govt Support  10/24/2024 CHRISTIAN, TIMOTHY  GENERAL  Office of the Sheriff  Public Safety  10/24/2024 W B MASON CO INC  GENERAL  Health  Health  Health Reporting  10/24/2024 BRIAN C BRAY  GENERAL  County-wide Accounts Budget  General Govt Support  11  10/24/2024 BRIAN C BRAY  GENERAL  Dersonnel  General Govt Support  11  10/24/2024 INGRAM LIBRARY SERVICE LLC  LIBRARY  SEWER  Sewer District - 3 / Southtown  General Govt Support  General Govt Support  11  10/24/2024 INGRAM LIBRARY SERVICE LLC  LIBRARY  SEWER  Sewer District - 3 / Southtown  General Govt Support			•		14.19
10/24/2024 INGRAM LIBRARY SERVICE LLC  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER  10/24/2024 GRAYBAR ELECTRIC CO INC  10/24/2024 JESSICA KOMARA  10/24/2024 JESSICA KOMARA  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 JESSICA KOMARA  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 JACKSON WELDING & GAS PRODUCTS  GENERAL  10/24/2024 CHRISTIAN, TIMOTHY  GENERAL  10/24/2024 W B MASON CO INC  GENERAL  10/24/2024 W B MASON CO INC  GENERAL  10/24/2024 MOHAMMED Z RAHAMAUIIAH  10/24/2024 BRIAN C BRAY  10/24/2024 BRIAN C BRAY  GENERAL  10/24/2024 INGRAM LIBRARY SERVICE LLC  LIBRARY  10/24/2024 INGRAM LIBRARY SERVICE LLC  LIBRARY  SEWER  SEWER  Defice of the Sheriff  Public Safety  1  1  1  1  1  1  1  1  1  1  1  1  1					14.19
10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Jail Management Public Safety 1 10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 1 10/24/2024 Jessica Komara GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Reporting 1 10/24/2024 W B MASON CO INC GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY SEWER Sewer District - 3 / Southtown General Govt Support				••	13.77
10/24/2024 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 1 10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 1 10/24/2024 Jessica Komara GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Reporting 1 10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support	10/24/2024 JACKSON WELDING & GAS PRODUCTS		Office of the Sheriff	Public Safety	13.16
10/24/2024 GRAYBAR ELECTRIC CO INC LIBRARY BEC Public Library General Govt Support 1 10/24/2024 Jessica Komara GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 BRIAN C BRAY GENERAL Office of the Sheriff General Govt Support 1 10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY SEWER Sewer District - 3 / Southtown General Govt Support					13.16
10/24/2024 Jessica Komara GENERAL District Attorney General Govt Support 1 10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Reporting 1 10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support				• •	13.11
10/24/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 1 10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Reporting 1 10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support			-	• •	12.02
10/24/2024 CHRISTIAN, TIMOTHY GENERAL Office of the Sheriff Public Safety 1 10/24/2024 W B MASON CO INC GENERAL Health Health Health Reporting 1 10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown GENERAL GENERAL Personnel General Govt Support 1 General Govt Support			-	• •	12.00
10/24/2024 W B MASON CO INC GENERAL Health County-wide Accounts Budget General Govt Support 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 11/024/2024 INGRAM LIBRARY SERVICE LLC 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support General Govt Support General Govt Support			•		11.52
10/24/2024 Mohammed Z Rahamatullah GENERAL County-wide Accounts Budget General Govt Support 1 10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support					11.00
10/24/2024 BRIAN C BRAY GENERAL Personnel General Govt Support 1 10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support					10.88
10/24/2024 INGRAM LIBRARY SERVICE LLC LIBRARY 10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support			,		10.86 10.00
10/24/2024 NAPA AUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support			i Gradilliei	Gorierai Govi Guppori	9.89
• • • • • • • • • • • • • • • • • • • •			Sewer District - 3 / Southtown	General Govt Support	9.84
10/24/2024 NU-WAY AUTO PARTS GENERAL Bureau of Fleet Services General Govt Support					9.59

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.55
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	8.79
	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	8.09
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	8.03
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
	UNIFIRST CORPORATION ODP BUSINESS SOLUTIONS LLC	ROAD GENERAL	Highways (DPW)	General Govt Support Economic Assistance and Opport	7.04 6.99
	NU-WAY AUTO PARTS	GENERAL	Department of Social Services Bureau of Fleet Services	General Govt Support	6.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	buleau of Fleet Services	General Govi Support	5.99
	W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	5.97
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.51
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.46
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.39
10/24/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
10/24/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.26
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.60
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.50
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown Bureau of Fleet Services	General Govt Support	4.50
	NU-WAY AUTO PARTS INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Bureau of Fleet Services	General Govt Support	4.21 4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Dardin	O. H	4.19
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	4.01 3.99
	· TOPS MARKETS LLC · W B MASON CO INC	GRANTS ROAD	Health Highways (DPW)	Health Reporting General Govt Support	3.98
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
10/24/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			2.99
10/24/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.63
10/24/2024	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.99
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99 1.99
	W B MASON CO INC W B MASON CO INC	GENERAL GENERAL	Office of Public Advocacy Health	Home and Community Service Health Reporting	1.99
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	1.88
	MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support	0.07
10,27,2024				Coorai Cort Capport	9,863,716.63