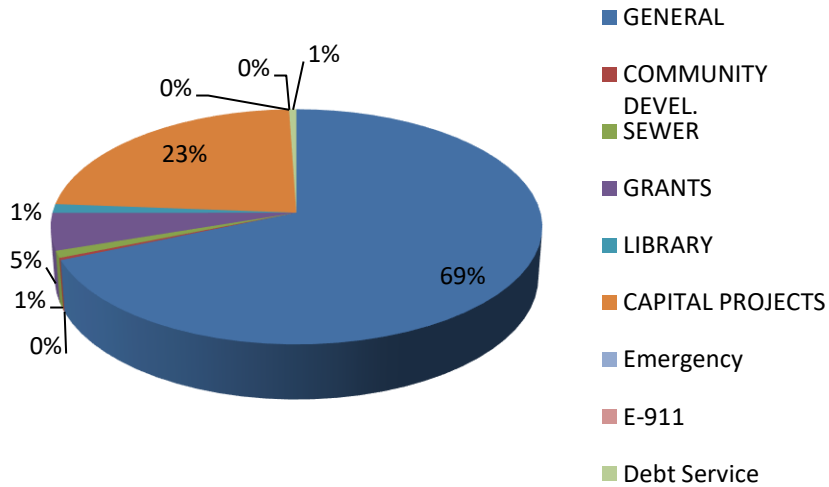
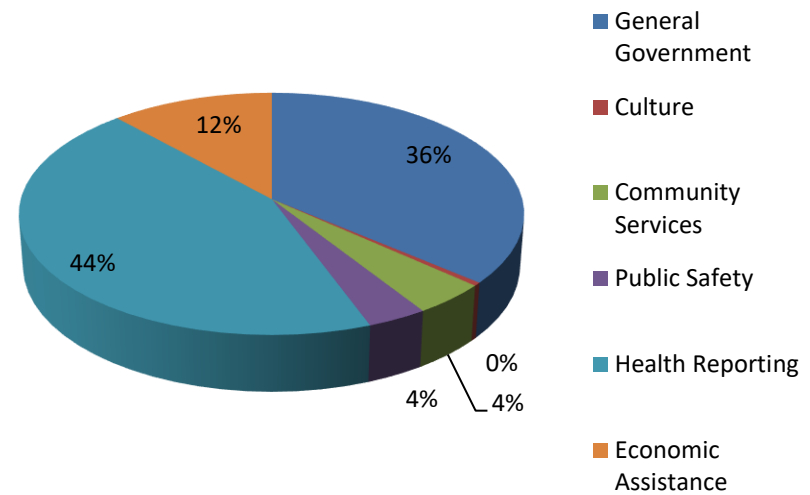


Vendor Checks Ending November 08, 2024

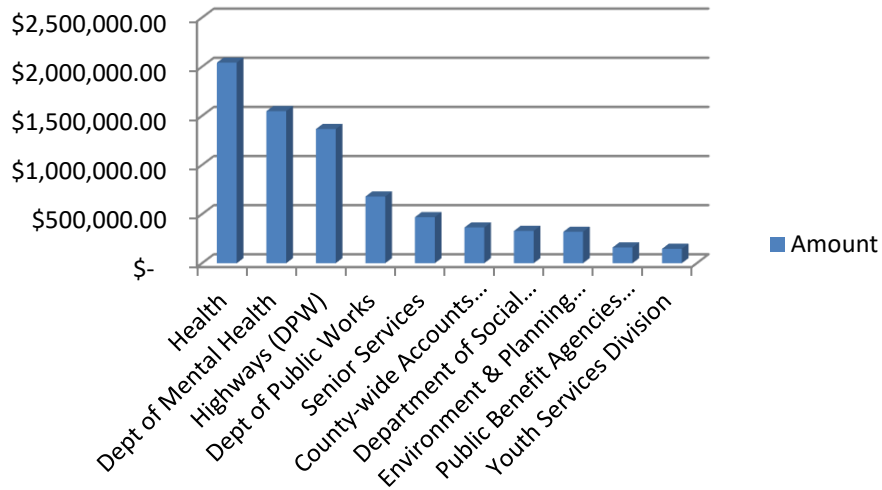
Check Amounts by Fund



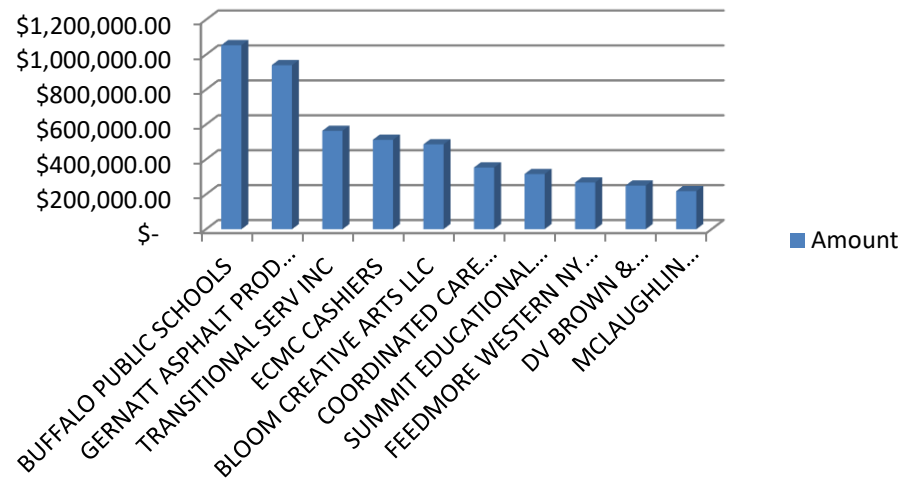
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|--------------------------------------|----------------------|--------------------------------|--------------------------------|--------------|
| 11/7/2024 | BUFFALO PUBLIC SCHOOLS | GENERAL | | | 1,053,867.50 |
| 11/7/2024 | TRANSITIONAL SERV INC | GENERAL | Dept of Mental Health | Health Reporting | 563,153.00 |
| 11/4/2024 | ECMC CASHIERS | GENERAL | Dept of Mental Health | Health Reporting | 341,706.00 |
| 11/7/2024 | SUMMIT EDUCATIONAL RESOURCES INC | GENERAL | Health | Health Reporting | 315,583.24 |
| 11/7/2024 | DV BROWN & ASSOCIATES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 249,985.51 |
| 11/7/2024 | COORDINATED CARE SERVICES INC. | GENERAL | Dept of Mental Health | Health Reporting | 248,186.00 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 237,163.18 |
| 11/7/2024 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 224,231.82 |
| 11/7/2024 | MCLAUGHLIN CONSTRUCTION CORP DBA | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 217,827.09 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 208,255.30 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 207,089.18 |
| 11/7/2024 | BLOOM CREATIVE ARTS LLC | GENERAL | Health | Health Reporting | 195,288.29 |
| 11/7/2024 | BLOOM CREATIVE ARTS LLC | GENERAL | Health | Health Reporting | 180,829.70 |
| 11/4/2024 | ECMC CASHIERS | GENERAL | County-wide Accounts Budget | General Govt Support | 170,043.38 |
| 11/7/2024 | CITY OF BUFFALO TREASURER | GENERAL | County-wide Accounts Budget | General Govt Support | 163,847.00 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 163,451.80 |
| 11/4/2024 | FRONTIER CENTRAL #2 BLASDELL | GENERAL | Health | Health Reporting | 156,069.90 |
| 11/7/2024 | KENMORE-TN TONAWANDA UFS | GENERAL | | | 155,277.32 |
| 11/4/2024 | LANCASTER CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 153,960.49 |
| 11/4/2024 | SWEET HOME SCHOOLS DISTRICT | GENERAL | Health | Health Reporting | 123,900.00 |
| 11/7/2024 | West Seneca Central School District | GENERAL | | | 121,721.08 |
| 11/7/2024 | SPRINGVILLE CENTER FOR THE ARTS INC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 112,500.00 |
| 11/7/2024 | ORCHARD PARK CENTRAL SCHOOL DISTRICT | GENERAL | | | 112,392.98 |
| 11/7/2024 | BLOOM CREATIVE ARTS LLC | GENERAL | Health | Health Reporting | 109,889.76 |
| 11/7/2024 | COORDINATED CARE SERVICES INC. | GENERAL | Dept of Mental Health | Health Reporting | 104,951.00 |
| 11/7/2024 | LACKAWANNA CITY SCHOOL DIST | GENERAL | | | 97,784.40 |
| 11/4/2024 | Frey Electric | SEWER CAP. PROJECTS | Div. of Sewerage Management | General Govt Support | 94,677.00 |
| 11/4/2024 | CLARENCE CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 93,431.52 |
| 11/7/2024 | GRAND ISLAND CENTRAL SCHOOL DIST | GENERAL | | | 90,465.61 |
| 11/7/2024 | BERGMANN ASSOCIATES DPC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 88,988.32 |
| 11/7/2024 | ECC TECHNOLOGIES INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 85,519.00 |
| 11/4/2024 | CHEEKTOWAGA CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 84,973.16 |
| 11/4/2024 | AMHERST CENTRAL SCHOOL | GENERAL | Health | Health Reporting | 84,798.00 |
| 11/7/2024 | COMMUNITY CONNECTIONS OF NY | GENERAL | Dept of Mental Health | Health Reporting | 84,179.00 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 80,387.28 |
| 11/7/2024 | NATURE'S WAY ENVIRONMENTAL | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 78,850.00 |
| 11/7/2024 | CHEEKTOWAGA MARYVALE UFS | GENERAL | | | 78,588.00 |
| 11/7/2024 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75,000.00 |
| 11/7/2024 | C S BUSINESS SYSTEMS INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 71,867.22 |
| 11/7/2024 | BFNC INC | GENERAL | Dept of Mental Health | Health Reporting | 65,319.00 |
| 11/7/2024 | JEWISH FAMILY SERVICES | GENERAL | Dept of Mental Health | Health Reporting | 64,640.00 |
| 11/4/2024 | BISON ELEVATOR SERVICE INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 64,042.00 |
| 11/7/2024 | CPL ARCHITECTURE, ENGINEERING, PLAN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 61,614.82 |
| 11/4/2024 | CLEVELAND HILL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 59,472.00 |
| 11/4/2024 | DEPEW UFS | GENERAL | Health | Health Reporting | 58,056.00 |
| 11/4/2024 | HAMBURG CENTRAL SCHOOLS | GENERAL | Health | Health Reporting | 57,890.70 |
| 11/7/2024 | WATERS TECHNOLOGIES CORP | GENERAL | Health | Health Reporting | 57,326.40 |
| 11/7/2024 | EPIC | GENERAL | Dept of Mental Health | Health Reporting | 56,744.00 |
| 11/7/2024 | PHILLIPS LYTLE HITCHCOCK | GENERAL | County Attorney - Dept of Law | General Govt Support | 55,157.00 |
| 11/4/2024 | Hodgson Russ | DEBT SERVICE | General Debt | Debt Service | 54,500.00 |
| 11/7/2024 | LOUIS DEL PRINCE | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 53,367.20 |
| 11/4/2024 | EDEN CENTRAL SCHOOL DIST | GENERAL | Health | Health Reporting | 53,100.00 |
| 11/4/2024 | WILLIAMSVILLE CENTRAL SCHOOL D | GENERAL | Health | Health Reporting | 44,121.80 |
| 11/7/2024 | HOPE OF BUFFALO INC | GENERAL | Jail Management | Public Safety | 43,800.67 |
| 11/7/2024 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 43,191.00 |
| 11/7/2024 | CATTARAUGUS COUNTY DPW | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 40,678.46 |
| 11/7/2024 | ECC TECHNOLOGIES INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 40,000.00 |
| 11/7/2024 | GATEWAY-LONGVIEW INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 39,781.97 |
| 11/4/2024 | EAST AURORA UNION FREE SCHOOL | GENERAL | Health | Health Reporting | 39,648.00 |
| 11/4/2024 | LAKE SHORE CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 38,913.27 |
| 11/7/2024 | WILLIE HUTCH JONES SPORTS CLINIC | GENERAL | Youth Services Division | Public Safety | 37,500.00 |
| 11/7/2024 | TREAS SPRING GRIFF INST | GENERAL | | | 37,221.66 |
| 11/7/2024 | TREAS IROQUOIS CENTRAL SCHOOLS | GENERAL | | | 36,901.80 |
| 11/7/2024 | AURORA EPOXY COATINGS LLC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 35,575.00 |
| 11/7/2024 | CLEAN AIR COALITION OF WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 35,000.00 |
| 11/4/2024 | AKRON CENTRAL SCHOOL DIST | GENERAL | Health | Health Reporting | 34,298.88 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 33,900.00 |
| 11/7/2024 | ASHLEY MCGRAW ARCHITECTS DPC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 32,708.61 |
| 11/7/2024 | TONAWANDA CITY SCHOOL DIST | GENERAL | | | 32,402.22 |
| 11/7/2024 | ENVISIONWARE INC | LIBRARY | BEC Public Library | General Govt Support | 32,331.35 |
| 11/4/2024 | CHEEKTOWAGA-SLOAN-U F S D | GENERAL | Health | Health Reporting | 31,165.72 |
| 11/4/2024 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 30,606.50 |
| 11/7/2024 | BUFFALO NAVAL & SERVICEMENS PARK A | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 30,000.00 |
| 11/7/2024 | BUFFALO NAVAL & SERVICEMENS PARK A | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 30,000.00 |
| 11/7/2024 | GRIFFIN & STRONG, P.C | GENERAL | Equal Employment Opportunity | Home and Community Service | 29,750.00 |
| 11/4/2024 | AMHERST MEALS ON WHEELS, INC. | GRANTS | Senior Services | Economic Assistance and Opport | 29,601.50 |
| 11/4/2024 | SENECA BABCOCK COMMUNITY ASSOCIATIO | GRANTS | Senior Services | Economic Assistance and Opport | 28,751.26 |
| 11/7/2024 | GRE FUND III PROJECTO 3 LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 26,776.80 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|-----------|
| 11/7/2024 | KURK FUEL CO | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 25,673.43 |
| 11/4/2024 | GOWANDA CENTRAL SCHOOL DISTRICT | GENERAL | Health | Health Reporting | 23,364.00 |
| 11/7/2024 | WILLETT BUILDERS INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 23,037.50 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 22,434.15 |
| 11/7/2024 | DIDONATO ASSOCIATES PE PC | BLD. AND IMPROVEMENT | Parks | Culture | 22,000.00 |
| 11/7/2024 | ARCADIS/MALCOLM PIRNIE INC | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 21,436.18 |
| 11/7/2024 | Kenton Meals on Wheels | GRANTS | Senior Services | Economic Assistance and Opport | 20,372.46 |
| 11/7/2024 | MT OLIVE DEVELOPMENT CORP | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 20,000.00 |
| 11/7/2024 | SHAKESPEARE IN DELAWARE PARK INC | BLD. AND IMPROVEMENT | Legislative Branch | General Govt Support | 20,000.00 |
| 11/7/2024 | CHEEKTOWAGA YOUTH & REC SERVICES | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 20,000.00 |
| 11/7/2024 | B I INCORPORATED | GRANTS | Probation | Public Safety | 19,923.75 |
| 11/4/2024 | SENECA BABCOCK COMMUNITY ASSOCIATIO | GRANTS | Senior Services | Economic Assistance and Opport | 19,704.75 |
| 11/7/2024 | MID ERIE COUNSELING | GRANTS | Dept of Mental Health | Health Reporting | 18,824.00 |
| 11/7/2024 | JEWISH COMM CTR OF GTR BFLO | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 18,566.00 |
| 11/4/2024 | HOLLAND CENTRAL SCHOOL | GENERAL | Health | Health Reporting | 17,700.00 |
| 11/7/2024 | CAYUGA COMM COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 16,699.93 |
| 11/7/2024 | TOWN OF AMHERST SENIOR CENTER | GRANTS | Senior Services | Economic Assistance and Opport | 16,526.56 |
| 11/7/2024 | ACCURATE BUILDING IMPROVEMENTS INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 16,400.00 |
| 11/7/2024 | GATEWAY-LONGVIEW INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 16,277.77 |
| 11/7/2024 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 16,074.51 |
| 11/7/2024 | ACCESS OF WNY | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 15,500.00 |
| 11/7/2024 | POSTMASTER-NIAG SQ STA | GENERAL | Department of Social Services | Economic Assistance and Opport | 15,000.00 |
| 11/7/2024 | Kenton Meals on Wheels | GRANTS | Senior Services | Economic Assistance and Opport | 14,983.92 |
| 11/4/2024 | HAMBERGER AND WEISS | GENERAL | County Attorney - Dept of Law | General Govt Support | 14,583.33 |
| 11/7/2024 | GP JAGER INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 14,066.00 |
| 11/7/2024 | BEYOND SUPPORT NETWORK | GENERAL | Health | Health Reporting | 13,659.51 |
| 11/7/2024 | WATTS ARCHITECTS & ENGINEERS | LIBRARY PROJECTS | Dept of Public Works | General Govt Support | 12,690.00 |
| 11/7/2024 | AEA CONSULTING LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 12,651.36 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 12,615.00 |
| 11/7/2024 | FAVA INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 12,276.75 |
| 11/7/2024 | ACCURATE BUILDING IMPROVEMENTS INC | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 11,850.00 |
| 11/4/2024 | C S BUSINESS SYSTEMS INC | SEWER | Sewer District - 6 | General Govt Support | 11,814.30 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 11,461.00 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 11,112.96 |
| 11/7/2024 | AEA CONSULTING LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 11,017.04 |
| 11/7/2024 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 10,809.58 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 10,686.00 |
| 11/7/2024 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 10,683.38 |
| 11/7/2024 | GATEWAY-LONGVIEW INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 10,652.04 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 10,459.00 |
| 11/4/2024 | GEORGE & SWEDE SALES & SEVICE | ROAD | Highways (DPW) | General Govt Support | 10,222.59 |
| 11/7/2024 | POLICE ATHLETIC LEAGUE OF BFLO INC | GENERAL | Youth Services Division | Public Safety | 10,150.00 |
| 11/7/2024 | AVANTI ADVANCED MANUFACTURING CORP | GENERAL | Department of Social Services | Economic Assistance and Opport | 10,010.00 |
| 11/7/2024 | CALVARY BAPTIST CHURCH | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 10,000.00 |
| 11/7/2024 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 9,900.00 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 9,543.00 |
| 11/7/2024 | AEA CONSULTING LLC | BLD. AND IMPROVEMENT | Environment & Planning Divis'n | Home and Community Service | 9,380.44 |
| 11/4/2024 | VALLEY FAB & EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 9,274.49 |
| 11/7/2024 | ERIE REGIONAL HOUSING DEV | GENERAL | Youth Services Division | Public Safety | 8,860.96 |
| 11/4/2024 | WENDEL W D ARCHITECTURE ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,735.18 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 8,617.64 |
| 11/7/2024 | WENDEL W D ARCHITECTURE ENGINEERING | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 8,573.19 |
| 11/7/2024 | MUNICIPAL MILLING & MAINTENANCE LLC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,423.91 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 8,136.45 |
| 11/7/2024 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 8,047.60 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 7,801.00 |
| 11/7/2024 | PEOPLE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 7,621.20 |
| 11/7/2024 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 7,300.00 |
| 11/7/2024 | JEFFERSON COMM COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 7,231.66 |
| 11/7/2024 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 7,164.84 |
| 11/7/2024 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 6,668.54 |
| 11/7/2024 | POPLI, ARCHITECTURE & ENGINEERING | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 6,316.95 |
| 11/7/2024 | CUSTODIAN PETTY CASH | LIBRARY | BEC Public Library | General Govt Support | 6,236.00 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 6,164.20 |
| 11/7/2024 | DAVID S NATHANSON PHD | GENERAL | Department of Social Services | Economic Assistance and Opport | 5,962.50 |
| 11/7/2024 | WILLETT BUILDERS INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 5,937.50 |
| 11/4/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 5,905.24 |
| 11/7/2024 | BOND, SCHOENECK & KING, PLLC | LIBRARY | BEC Public Library | General Govt Support | 5,812.44 |
| 11/7/2024 | HARRIS BEACH PLLC | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,629.50 |
| 11/4/2024 | GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 5,588.95 |
| 11/7/2024 | HARMONIA COLLABORATIVE CARE INC. | GRANTS | Senior Services | Economic Assistance and Opport | 5,389.39 |
| 11/7/2024 | OLV HUMAN SERVICES | GENERAL | Department of Social Services | Economic Assistance and Opport | 5,317.80 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 5,297.26 |
| 11/7/2024 | SWAN GROUP LTD PARTNERSHIP | GENERAL | Department of Social Services | Economic Assistance and Opport | 5,250.23 |
| 11/7/2024 | ARCADIS/MALCOLM PIRNIE INC | SEWER CAP. PROJECTS | Sewer District - 3 / Southtown | General Govt Support | 5,221.23 |
| 11/7/2024 | HARRIS BEACH PLLC | GENERAL | County Attorney - Dept of Law | General Govt Support | 5,056.00 |
| 11/7/2024 | LACKAWANNA YEMEN SOCCER CLUB | GENERAL | Youth Services Division | Public Safety | 5,001.41 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 4,768.48 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,726.75 |
| 11/4/2024 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 4,625.00 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,558.40 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,558.40 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,558.40 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,558.00 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,532.50 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,519.55 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 4,455.00 |
| 11/7/2024 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 4,351.20 |
| 11/7/2024 | RYAN ROGERS | GENERAL | Office of the Sheriff | Public Safety | 4,322.45 |
| 11/7/2024 | DAVID S NATHANSON PHD | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,312.50 |
| 11/7/2024 | SILVER CREEK CSD | GENERAL | | | 4,248.00 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 4,240.21 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 4,202.43 |
| 11/7/2024 | GATEWAY-LONGVIEW INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,178.80 |
| 11/7/2024 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 4,100.00 |
| 11/7/2024 | EMPIRE BLENDED PRODUCTS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,100.00 |
| 11/7/2024 | DIVAL SAFETY EQUIPMENT INC | LIBRARY | BEC Public Library | General Govt Support | 4,021.27 |
| 11/7/2024 | CITY OF BUFFALO TREASURER | GENERAL | County-wide Accounts Budget | General Govt Support | 3,954.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 3,902.05 |
| 11/7/2024 | SIEMENS INDUSTRY INC | GENERAL | Dept of Public Works | General Govt Support | 3,840.00 |
| 11/7/2024 | RYAN ROGERS | GENERAL | Office of the Sheriff | Public Safety | 3,830.32 |
| 11/7/2024 | GREENMAN PEDERSON INC | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 3,829.46 |
| 11/7/2024 | FASTENAL - NYCLA (CLARENCE) | ROAD | Highways (DPW) | General Govt Support | 3,802.26 |
| 11/7/2024 | NIAGARA WINDOW CLEANING & JANITORIA | GENERAL | Dept of Public Works | General Govt Support | 3,800.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 3,779.58 |
| 11/7/2024 | UPSTATE NIAGARA COOPERATIVE INC | GENERAL | Jail Management | Public Safety | 3,750.30 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 3,704.61 |
| 11/7/2024 | CHARM TEX | GENERAL | Youth Services Division | Public Safety | 3,580.00 |
| 11/4/2024 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 3,542.46 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 3,520.00 |
| 11/7/2024 | RCT CATERING INC | GENERAL | Jail Management | Public Safety | 3,493.30 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 3,439.70 |
| 11/7/2024 | THOMAS E WEBB JR ESQ | GENERAL | County Attorney - Dept of Law | General Govt Support | 3,405.00 |
| 11/7/2024 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 3,317.50 |
| 11/4/2024 | SENECA BABCOCK COMMUNITY ASSOCIATIO | GRANTS | Senior Services | Economic Assistance and Opport | 3,311.00 |
| 11/4/2024 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 3,307.23 |
| 11/7/2024 | CHAUTAUQUA CTY DEPT OF PUBLIC FACIL | SEWER | Sewer District - 2 | General Govt Support | 3,237.56 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 3,118.41 |
| 11/7/2024 | HP INC | GRANTS | Senior Services | Economic Assistance and Opport | 3,056.07 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 3,056.00 |
| 11/7/2024 | LOOMIS FARGO & CO | GENERAL | County Clerk | General Govt Support | 3,031.00 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 3,026.00 |
| 11/7/2024 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 2,975.82 |
| 11/7/2024 | RCT CATERING INC | GENERAL | Jail Management | Public Safety | 2,934.55 |
| 11/7/2024 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,926.00 |
| 11/7/2024 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 2,911.30 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 2,831.20 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 2,779.06 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 2,733.98 |
| 11/7/2024 | NUSSBAUMER & CLARKE | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 2,700.00 |
| 11/7/2024 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,637.25 |
| 11/7/2024 | GHD CONSULTING SERVICES INC | SEWER CAP. PROJECTS | Sewer District - 6 | General Govt Support | 2,554.91 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 2,552.95 |
| 11/7/2024 | KIM M BUCK | GENERAL | District Attorney | General Govt Support | 2,551.00 |
| 11/7/2024 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,541.00 |
| 11/7/2024 | CORE & MAIN LP | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,535.62 |
| 11/7/2024 | FLUID KINETICS INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,480.00 |
| 11/4/2024 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,460.80 |
| 11/7/2024 | Dasa Properties, LLC | GRANTS | District Attorney | General Govt Support | 2,400.00 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 2,394.44 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 2,393.00 |
| 11/7/2024 | UPSTATE NIAGARA COOPERATIVE INC | GENERAL | Jail Management | Public Safety | 2,391.21 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 2,375.32 |
| 11/7/2024 | ADOPTION STAR INC. | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,325.00 |
| 11/7/2024 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 2,290.75 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 2,280.42 |
| 11/7/2024 | FLUID KINETICS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,268.99 |
| 11/7/2024 | NYS SHERIFFS INSTITUTE INC | GENERAL | Jail Management | Public Safety | 2,250.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 2,240.00 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 2,230.00 |
| 11/4/2024 | KURK FUEL CO | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,192.85 |
| 11/7/2024 | DAVIS ULMER SPRINKLER CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2,160.00 |
| 11/7/2024 | LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 2,149.14 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 2,134.70 |
| 11/7/2024 | PERSONIUS MELBER LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 2,109.30 |
| 11/7/2024 | PARMENTER INC | ROAD | Highways (DPW) | General Govt Support | 2,100.00 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|---------------------|--------------------------------|--------------------------------|----------|
| 11/7/2024 | THOMAS DIINA | GENERAL | Jail Management | Public Safety | 2,091.13 |
| 11/7/2024 | JOHN S SARACENO | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 2,000.00 |
| 11/4/2024 | YORKSHIRE - PIONEER CENTRAL SCHOOL | GENERAL | Health | Health Reporting | 1,896.42 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 1,880.29 |
| 11/7/2024 | GULLO'S | GRANTS | Senior Services | Economic Assistance and Opport | 1,869.40 |
| 11/7/2024 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 1,864.54 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,862.31 |
| 11/7/2024 | MONROE COMMUNITY COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 1,776.67 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,767.31 |
| 11/7/2024 | ALLISON MARTINEZ | GRANTS | Probation | Public Safety | 1,761.00 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 1,754.00 |
| 11/7/2024 | PINNACLE TRAVEL STAFFING | GENERAL | Jail Management | Public Safety | 1,694.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,680.92 |
| 11/7/2024 | LOCKWOOD'S GREENHOUSES | GENERAL | Parks | Culture | 1,600.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 1,587.52 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,535.59 |
| 11/7/2024 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 1,511.45 |
| 11/7/2024 | CORO MEDICAL | GENERAL | Office of the Sheriff | Public Safety | 1,506.00 |
| 11/7/2024 | FYRE MARKETING LLC | GRANTS | Health | Health Reporting | 1,500.00 |
| 11/4/2024 | CYNCON EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 1,499.07 |
| 11/7/2024 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,490.00 |
| 11/7/2024 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 1,464.89 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 1,444.00 |
| 11/7/2024 | GERNATT ASPHALT PROD INC | ROAD | Highways (DPW) | General Govt Support | 1,425.42 |
| 11/7/2024 | QUEST DIAGNOSTIC | GENERAL | Jail Management | Public Safety | 1,407.41 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,391.53 |
| 11/7/2024 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 1,389.88 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,344.57 |
| 11/7/2024 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,340.76 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,335.38 |
| 11/7/2024 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 1,307.20 |
| 11/7/2024 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 1,307.20 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,302.44 |
| 11/7/2024 | UCP/ASPIRE OF WNY INC | GENERAL | Health | Health Reporting | 1,293.08 |
| 11/7/2024 | RCT CATERING INC | GENERAL | Jail Management | Public Safety | 1,280.00 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,277.79 |
| 11/7/2024 | FLUENT ENERGY | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 1,270.56 |
| 11/4/2024 | VALLEY FAB & EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 1,270.00 |
| 11/7/2024 | SIEMENS INDUSTRY INC | GENERAL | Dept of Public Works | General Govt Support | 1,256.00 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,249.83 |
| 11/4/2024 | KURK FUEL CO | SEWER | Sewer District - 2 | General Govt Support | 1,237.10 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,195.00 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 1,133.30 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 1,120.00 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 1,119.93 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,111.60 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,105.74 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 1,083.18 |
| 11/4/2024 | SENECA BABCOCK COMMUNITY ASSOCIATIO | GRANTS | Senior Services | Economic Assistance and Opport | 1,082.62 |
| 11/7/2024 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,080.00 |
| 11/4/2024 | SENECA BABCOCK COMMUNITY ASSOCIATIO | GRANTS | Senior Services | Economic Assistance and Opport | 1,069.44 |
| 11/7/2024 | STEP OUT BUFFALO | LIBRARY | BEC Public Library | General Govt Support | 1,066.50 |
| 11/7/2024 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 1,056.91 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 1,050.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,027.36 |
| 11/7/2024 | AARON TAYLOR | GENERAL | Office of the Sheriff | Public Safety | 1,015.56 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 1,010.24 |
| 11/7/2024 | ECDSS IMPREST ACCOUNT | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,001.69 |
| 11/7/2024 | WINDOM VOL FIRE CO INC | GENERAL | Health | Health Reporting | 1,000.00 |
| 11/7/2024 | SUNBELT RENTALS INC | GENERAL | Parks | Culture | 1,000.00 |
| 11/4/2024 | FEDERAL EASTERN INTERNATIONAL LLC | GENERAL | Office of the Sheriff | Public Safety | 996.48 |
| 11/7/2024 | ANDERSON EQUIPMENT COMPANY | SEWER | Sewer District - 3 / Southtown | General Govt Support | 994.00 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 942.90 |
| 11/7/2024 | DIVAL SAFETY EQUIPMENT INC | LIBRARY | BEC Public Library | General Govt Support | 938.91 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 937.50 |
| 11/7/2024 | COUNSEL PRESS LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 933.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 919.03 |
| 11/7/2024 | INDIGO PRODUCTION EVENTS LLC | GENERAL | Parks | Culture | 915.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 906.81 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 900.00 |
| 11/7/2024 | GRAYBAR ELECTRIC CO INC | GENERAL | Dept of Public Works | General Govt Support | 869.31 |
| 11/7/2024 | TOGETHER FOR YOUTH | GENERAL | Youth Services Division | Public Safety | 863.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 849.15 |
| 11/7/2024 | ANDREA BRYAN | GENERAL | | | 830.40 |
| 11/4/2024 | WNY FAMILY MAGAZINE | LIBRARY | BEC Public Library | General Govt Support | 826.80 |
| 11/7/2024 | PARMENTER INC | GENERAL | Parks | Culture | 816.24 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 810.00 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 810.00 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|----------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 810.00 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 810.00 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 810.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 800.00 |
| 11/7/2024 | DANIELLE M. DAIGLER RPR CRR | GENERAL | District Attorney | General Govt Support | 797.70 |
| 11/7/2024 | LEE ENTERPRISES INC | GENERAL | Bureau of Purchase | General Govt Support | 787.67 |
| 11/7/2024 | JENNIFER RICHARDS | GENERAL | | | 779.76 |
| 11/7/2024 | AUTO-CHLOR SYSTEM | GENERAL | Jail Management | Public Safety | 775.55 |
| 11/7/2024 | MELISSA VALENTI | GENERAL | | | 771.84 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 761.60 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 760.72 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 753.32 |
| 11/7/2024 | UZO 1 INTERNATIONAL LTD | GRANTS | Health | Health Reporting | 750.00 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 750.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 728.76 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 724.55 |
| 11/7/2024 | MEDLAB INC | GENERAL | Probation | Public Safety | 700.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 689.47 |
| 11/7/2024 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 683.96 |
| 11/7/2024 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 683.96 |
| 11/4/2024 | MITTEN FLUID POWER CORP | ROAD | Highways (DPW) | General Govt Support | 682.18 |
| 11/7/2024 | KERI GIBBONS | GENERAL | | | 672.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 663.46 |
| 11/7/2024 | UNITED BUSINESS SYSTEMS INC | GENERAL | Board of Elections | General Govt Support | 662.76 |
| 11/7/2024 | PARMENTER INC | GENERAL | Parks | Culture | 662.68 |
| 11/7/2024 | PERKINELMER U.S LLC | GENERAL | Health | Health Reporting | 661.00 |
| 11/7/2024 | ANDREW JARMUSZ | GENERAL | | | 656.64 |
| 11/7/2024 | WILLIAM GALLARDO | GENERAL | | | 652.80 |
| 11/7/2024 | MICHAEL GOULD | GENERAL | Health | Health Reporting | 650.00 |
| 11/7/2024 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 2 | General Govt Support | 645.00 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 640.00 |
| 11/7/2024 | ERIE REGIONAL HOUSING DEV | GENERAL | Youth Services Division | Public Safety | 637.89 |
| 11/7/2024 | THOMAS J BAKER | GENERAL | District Attorney | General Govt Support | 632.00 |
| 11/7/2024 | GRAYBAR ELECTRIC CO INC | GENERAL | Dept of Public Works | General Govt Support | 629.60 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 626.93 |
| 11/7/2024 | MOTION INDUSTRIES INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 623.26 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 622.56 |
| 11/4/2024 | ADVO WASTE MEDICAL SERVICES LLC | GENERAL | Health | Health Reporting | 607.24 |
| 11/7/2024 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 600.40 |
| 11/7/2024 | SOUTHSIDE TRAILER SERVICE INC | ROAD | Highways (DPW) | General Govt Support | 600.00 |
| 11/7/2024 | LAUREN SUCH | GENERAL | | | 600.00 |
| 11/7/2024 | JEN GRESOCK | GENERAL | | | 600.00 |
| 11/7/2024 | KENDRA RENALDO | GENERAL | | | 600.00 |
| 11/7/2024 | SARAH & JEFF MATHEOS | GENERAL | | | 600.00 |
| 11/7/2024 | RON SMITH & ASSOCIATES INC | GENERAL | Central Police Services | Public Safety | 600.00 |
| 11/7/2024 | MATTHEW RYGG | GENERAL | | | 600.00 |
| 11/7/2024 | JESSICA BERNHARD | GENERAL | | | 600.00 |
| 11/7/2024 | MELISSA & TIMOTHY LINDNER | GENERAL | | | 600.00 |
| 11/7/2024 | CHELSEA STEVENS | GENERAL | | | 600.00 |
| 11/7/2024 | ROSE HASSAN | GENERAL | | | 600.00 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 600.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 600.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 600.00 |
| 11/7/2024 | STEPHANIE BOCHOLTZ | GENERAL | | | 596.16 |
| 11/7/2024 | K&S CONTRACTORS SUPPLY | ROAD | Highways (DPW) | General Govt Support | 592.08 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 583.80 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 582.83 |
| 11/7/2024 | AD SPECIALTY SOLUTIONS LLC | GENERAL | Office of Veterans' Services | Economic Assistance and Opport | 582.05 |
| 11/7/2024 | PROMEGA CORP | GENERAL | Central Police Services | Public Safety | 579.50 |
| 11/7/2024 | AMERICAN AMBULANCE ASSOC INC | GENERAL | Health | Health Reporting | 578.00 |
| 11/7/2024 | LINDSAY VANVOLKINBURG | GENERAL | | | 573.48 |
| 11/7/2024 | MICHAEL KESSLER | GRANTS | Probation | Public Safety | 572.39 |
| 11/7/2024 | SARAH C TINGUE | GENERAL | | | 570.00 |
| 11/7/2024 | CHRISTINA GEARY | GENERAL | | | 570.00 |
| 11/7/2024 | JONATHAN ALVARADO | GENERAL | | | 570.00 |
| 11/7/2024 | ALLYSA OLSEN | GENERAL | | | 570.00 |
| 11/7/2024 | NICHOLAS SMITH | GENERAL | | | 570.00 |
| 11/7/2024 | PATRICIA TABI-MENSAH | GENERAL | | | 570.00 |
| 11/7/2024 | AUDRIANNA NAZARIO | GENERAL | | | 570.00 |
| 11/7/2024 | COURTNEY FORD | GENERAL | | | 570.00 |
| 11/7/2024 | PILAR BENNER | GENERAL | | | 570.00 |
| 11/7/2024 | JOCELYN CHRISTY | GENERAL | | | 570.00 |
| 11/7/2024 | AFNAN MOHAMED | GENERAL | | | 570.00 |
| 11/7/2024 | KATELYN BIELEFELD | GENERAL | | | 570.00 |
| 11/7/2024 | ANDREA POLECHETTI | GENERAL | | | 570.00 |
| 11/7/2024 | MEGAN SZCZYGIEL | GENERAL | | | 570.00 |
| 11/7/2024 | SHEILA RUHLAND | GRANTS | Probation | Public Safety | 569.50 |
| 11/7/2024 | QUEST DIAGNOSTIC | GENERAL | Health | Health Reporting | 562.23 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------|-------------------------------|--------------------------------|--------|
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY GRANTS | | | 557.14 |
| 11/7/2024 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 551.40 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 549.46 |
| 11/7/2024 | STEPHANIE PAMROW | GENERAL | | | 547.68 |
| 11/7/2024 | FERRY INC | GENERAL | Parks | Culture | 540.27 |
| 11/7/2024 | DEEPAN MAGAR | GENERAL | | | 540.00 |
| 11/7/2024 | FRANCESCA NICHOLSON | GENERAL | | | 540.00 |
| 11/7/2024 | VONNIE MCCARTER | GENERAL | | | 540.00 |
| 11/7/2024 | JEN MURPHY | GENERAL | | | 540.00 |
| 11/7/2024 | CAROLINE DAMIAN & NICHOLAS HALTER | GENERAL | | | 540.00 |
| 11/7/2024 | EMILY PAWLOWSKI | GENERAL | | | 540.00 |
| 11/7/2024 | WILLIAM DIAMOND | GRANTS | Probation | Public Safety | 539.50 |
| 11/7/2024 | ANICA WILCOX | GRANTS | Probation | Public Safety | 539.50 |
| 11/7/2024 | RICHELLE ZAWACKI, RAYNER | GENERAL | | | 537.60 |
| 11/7/2024 | SARA MARMION | GENERAL | | | 534.48 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 527.20 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 522.16 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 519.04 |
| 11/7/2024 | DOUGLAS, RONALD | GENERAL | | | 510.00 |
| 11/7/2024 | ERICA PIDDISI | GENERAL | | | 510.00 |
| 11/7/2024 | JEREMEEL ALGARIN | GENERAL | | | 510.00 |
| 11/7/2024 | HOPE SANTONOCITO | GENERAL | | | 510.00 |
| 11/7/2024 | JENNIFER BELL | GENERAL | | | 510.00 |
| 11/7/2024 | TINA KEYES | GENERAL | | | 510.00 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 502.47 |
| 11/7/2024 | NELS ROSS CREMEAN | GENERAL | Parks | Culture | 500.00 |
| 11/7/2024 | ARTS FOR LEARNING WNY | GENERAL | Youth Services Division | Public Safety | 500.00 |
| 11/7/2024 | CHAUTAUQUA CTY DEPT OF PUBLIC FACIL | SEWER | Sewer District - 6 | General Govt Support | 499.09 |
| 11/4/2024 | SCHAEFER PLUMBING SPLY CO INC | GENERAL | Dept of Public Works | General Govt Support | 498.54 |
| 11/7/2024 | TERMINAL SUPPLY COMPANY | ROAD | Highways (DPW) | General Govt Support | 497.88 |
| 11/7/2024 | IMAGEFIRST UNIFORM RENTAL SERVICE L | GENERAL | Jail Management | Public Safety | 497.51 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 487.83 |
| 11/4/2024 | CONWAY BEAM TRUCK | ROAD | Highways (DPW) | General Govt Support | 486.24 |
| 11/7/2024 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 481.95 |
| 11/7/2024 | PETTY CASH WEIGHTS & MEASURES | GENERAL | Office of Public Advocacy | Home and Community Service | 480.26 |
| 11/7/2024 | BRITTANY LANGSTON | GENERAL | | | 480.00 |
| 11/7/2024 | SABA ALWAI | GENERAL | | | 480.00 |
| 11/7/2024 | SANTHAKUMAR SIVA | GENERAL | | | 480.00 |
| 11/7/2024 | CAITLAN WILBER | GENERAL | | | 480.00 |
| 11/7/2024 | MARGOTH CALLE | GENERAL | | | 480.00 |
| 11/7/2024 | JASMINE SHABAZZ | GENERAL | | | 480.00 |
| 11/7/2024 | JUDITH SOTO | GENERAL | | | 480.00 |
| 11/7/2024 | MARIAH FORESTIER | GENERAL | | | 480.00 |
| 11/7/2024 | IRELIS VIDRO | GENERAL | Health | Health Reporting | 480.00 |
| 11/7/2024 | SHAUNEEN WILLIS | GENERAL | | | 470.40 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 469.07 |
| 11/7/2024 | NORTH COUNTRY COMM COLLEGE | GENERAL | County-wide Accounts Budget | General Govt Support | 463.00 |
| 11/7/2024 | RAHMAN, FERDAUSI | GENERAL | | | 450.00 |
| 11/7/2024 | ELAINE SANTIAGO | GENERAL | | | 450.00 |
| 11/7/2024 | KIARA DEJESUS | GENERAL | | | 450.00 |
| 11/7/2024 | SARAH LONG | GENERAL | | | 450.00 |
| 11/7/2024 | SAMANTHA LEMKE | GENERAL | | | 450.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 446.68 |
| 11/7/2024 | EAGLE SYSTEMS INC | GENERAL | Board of Elections | General Govt Support | 443.78 |
| 11/7/2024 | JAMILA BALL | GENERAL | | | 435.00 |
| 11/7/2024 | WEGMANS SHOPPERS CLUB FOR BUSINESS | GRANTS | Health | Health Reporting | 434.51 |
| 11/7/2024 | LOOMIS FARGO & CO | GENERAL | Real Property Tax Services | General Govt Support | 433.00 |
| 11/7/2024 | BAKER & TAYLOR BOOKS | LIBRARY | | | 426.35 |
| 11/7/2024 | U & S SERVICES LLC | GENERAL | Dept of Public Works | General Govt Support | 422.13 |
| 11/7/2024 | SYSCO FOOD SERVICE - SYRACUSE | GENERAL | Jail Management | Public Safety | 420.15 |
| 11/7/2024 | MOIZUZ ZAMAN | GENERAL | | | 420.00 |
| 11/7/2024 | JIM GRASSMICK | GENERAL | | | 420.00 |
| 11/7/2024 | CRYSTAL FALBO | GENERAL | | | 420.00 |
| 11/7/2024 | MOHAMED ABDULLA | GENERAL | | | 420.00 |
| 11/7/2024 | LUNDBERG, RICHARD, L. | GENERAL | Office of the Sheriff | Public Safety | 412.65 |
| 11/7/2024 | LISA DEMARTINIS | GENERAL | | | 408.00 |
| 11/7/2024 | HI-TECH FIRE & SAFETY | GENERAL | Health | Health Reporting | 401.64 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 400.18 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 394.77 |
| 11/7/2024 | GIANNI PLACE | GENERAL | | | 388.80 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 381.80 |
| 11/7/2024 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 380.86 |
| 11/7/2024 | GRASSLAND EQUIPMENT & IRRIGATION | GENERAL | Parks | Culture | 377.23 |
| 11/7/2024 | FYRE MARKETING LLC | GRANTS | Health | Health Reporting | 375.00 |
| 11/7/2024 | NATALIE A LESH | GENERAL | District Attorney | General Govt Support | 375.00 |
| 11/4/2024 | DIVAL SAFETY EQUIPMENT INC | ROAD | Highways (DPW) | General Govt Support | 369.90 |
| 11/7/2024 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 368.65 |
| 11/4/2024 | DELACY FORD INC | ROAD | Highways (DPW) | General Govt Support | 367.44 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 11/7/2024 | FISHER SCIENTIFIC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 363.39 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 362.50 |
| 11/7/2024 | NINOSKA CAMACHO | GENERAL | | | 360.00 |
| 11/7/2024 | CAROLINE CERCONE | GENERAL | | | 360.00 |
| 11/7/2024 | SOLOMON THANG | GENERAL | | | 360.00 |
| 11/7/2024 | DARRALE MASSEY | GENERAL | | | 360.00 |
| 11/7/2024 | MILTON CAT | ROAD | Highways (DPW) | General Govt Support | 357.61 |
| 11/7/2024 | W B MASON CO INC | GENERAL | County Clerk | General Govt Support | 350.50 |
| 11/7/2024 | PITNEY BOWES INC | GENERAL | County Attorney - Dept of Law | General Govt Support | 347.40 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 347.39 |
| 11/7/2024 | KRISTY BUCKLEY | GENERAL | | | 345.00 |
| 11/7/2024 | RICK WRIGHT | GENERAL | | | 345.00 |
| 11/4/2024 | IV LABS INC | GENERAL | Health | Health Reporting | 337.65 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 332.90 |
| 11/7/2024 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 331.02 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 329.63 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 328.00 |
| 11/7/2024 | WILLIAM V MALICAN | GENERAL | Office of the Sheriff | Public Safety | 325.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 325.00 |
| 11/7/2024 | ASHLEY MORGAN | GENERAL | District Attorney | General Govt Support | 324.95 |
| 11/7/2024 | Capri Orr | GENERAL | District Attorney | General Govt Support | 322.96 |
| 11/7/2024 | WILLEY WELL DRILLING INC | GENERAL | Parks | Culture | 321.72 |
| 11/7/2024 | BEDFORDS GREENHOUSE INC | GENERAL | Parks | Culture | 315.00 |
| 11/7/2024 | BUFFALO LIFT TRUCKS INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 312.99 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 312.31 |
| 11/7/2024 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 311.49 |
| 11/7/2024 | Lauren Lovallo | GENERAL | Department of Social Services | Economic Assistance and Opport | 309.77 |
| 11/7/2024 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 307.26 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 305.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 302.76 |
| 11/7/2024 | SARAH BARNARD | GENERAL | | | 302.40 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 300.40 |
| 11/7/2024 | RCT CATERING INC | GENERAL | Jail Management | Public Safety | 300.00 |
| 11/7/2024 | KATIE SANTE | GENERAL | | | 300.00 |
| 11/7/2024 | CHANEL MCDADE | GENERAL | | | 300.00 |
| 11/7/2024 | JERRIS RAINEY | GENERAL | | | 300.00 |
| 11/7/2024 | SHIMA BEGUM & MIRZA ISLAM | GENERAL | | | 300.00 |
| 11/7/2024 | ASHLEY OCZYTKO LENKIEWICZ | GENERAL | | | 300.00 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 300.00 |
| 11/4/2024 | WILLIE HUTCH JONES SPORTS CLINIC | LIBRARY | BEC Public Library | General Govt Support | 300.00 |
| 11/7/2024 | JOHN STEWART | GENERAL | Health | Health Reporting | 300.00 |
| 11/7/2024 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 295.08 |
| 11/7/2024 | MICHAEL A AGOSTINO | GENERAL | Board of Elections | General Govt Support | 288.60 |
| 11/7/2024 | FISHER HEALTHCARE | GENERAL | Health | Health Reporting | 287.07 |
| 11/7/2024 | SITHEAN LYNNE GEBHARD | GENERAL | | | 285.00 |
| 11/7/2024 | KATELYN MITCHELL | GENERAL | | | 285.00 |
| 11/7/2024 | KIM DAVIS | GENERAL | | | 285.00 |
| 11/7/2024 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 277.76 |
| 11/7/2024 | DEAF ACCESS SERVICES | GENERAL | Personnel | General Govt Support | 276.00 |
| 11/7/2024 | RED WING BUSINESS ADVANTAGE ACCOUNT | SEWER | Sewer District - 2 | General Govt Support | 275.99 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 275.55 |
| 11/7/2024 | MATTHEW HOLMES | GENERAL | District Attorney | General Govt Support | 275.00 |
| 11/7/2024 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 272.59 |
| 11/7/2024 | SHAMOAN MCBRIDE | GENERAL | | | 270.00 |
| 11/7/2024 | EVERETT J. PRESCOTT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 265.00 |
| 11/7/2024 | ENVIRONMENTAL EDUC ASSOCIATES | SEWER | Sewer District - 3 / Southtown | General Govt Support | 265.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 264.27 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 262.98 |
| 11/7/2024 | NAPA AUTO PARTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 260.34 |
| 11/4/2024 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 260.27 |
| 11/7/2024 | OVERDRIVE INC | LIBRARY | | | 260.04 |
| 11/7/2024 | APPLIED MAINTENANCE SUPPLIES & | SEWER | Sewer District - 3 / Southtown | General Govt Support | 256.35 |
| 11/7/2024 | FORBES COURT REPORTING SERVICES LLC | GENERAL | District Attorney | General Govt Support | 256.00 |
| 11/7/2024 | SANDRA DELGADO | GENERAL | | | 255.00 |
| 11/7/2024 | Brenda K. Walck | GENERAL | District Attorney | General Govt Support | 248.00 |
| 11/7/2024 | ELIZABETH JERNIGAN | GENERAL | District Attorney | General Govt Support | 248.00 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 242.03 |
| 11/7/2024 | DEAF ACCESS SERVICES | GENERAL | Department of Social Services | Economic Assistance and Opport | 241.50 |
| 11/7/2024 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Department of Social Services | Economic Assistance and Opport | 241.24 |
| 11/7/2024 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 241.10 |
| 11/7/2024 | NATHANIEL RAY | GENERAL | | | 240.00 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 237.60 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 233.48 |
| 11/7/2024 | TIM ROMMEL | GENERAL | | | 225.00 |
| 11/7/2024 | Lauren Lovallo | GENERAL | Department of Social Services | Economic Assistance and Opport | 225.00 |
| 11/7/2024 | JOHNNY CABRERA | GENERAL | District Attorney | General Govt Support | 220.00 |
| 11/7/2024 | JOHNNY CABRERA | GENERAL | District Attorney | General Govt Support | 220.00 |
| 11/7/2024 | JOANNE L ZAKOWSKI | GENERAL | Probation | Public Safety | 217.50 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 11/7/2024 | OMNI-SITE | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 217.33 |
| 11/7/2024 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 214.00 |
| 11/7/2024 | U & S SERVICES LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 211.07 |
| 11/7/2024 | DUMBARI VIDIGIO | GENERAL | | | 210.00 |
| 11/7/2024 | BETHANY GRANDITS & CHRISTOPHER MCM | GENERAL | | | 210.00 |
| 11/7/2024 | GRAINGER | GRANTS | Parks | Culture | 208.32 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 207.36 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 206.72 |
| 11/7/2024 | MICHELLE SCHAFFER | GENERAL | Department of Social Services | Economic Assistance and Opport | 206.42 |
| 11/7/2024 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 200.90 |
| 11/7/2024 | CHALLENGER COMMUNITY NEWS CORP | GENERAL | Parks | Culture | 200.00 |
| 11/4/2024 | DELACY FORD INC | ROAD | Highways (DPW) | General Govt Support | 200.00 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 197.86 |
| 11/7/2024 | Lisa A. Mullane | GENERAL | District Attorney | General Govt Support | 192.15 |
| 11/7/2024 | JUSTIN LELONEK | GENERAL | Department of Social Services | Economic Assistance and Opport | 189.01 |
| 11/7/2024 | LANGUAGE LINE SERVICES INC | GENERAL | Health | Health Reporting | 188.25 |
| 11/7/2024 | CHALLENGER COMMUNITY NEWS CORP | SEWER | | | 180.00 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 179.80 |
| 11/7/2024 | CHRISTINE I GARRETT | GENERAL | District Attorney | General Govt Support | 176.40 |
| 11/7/2024 | CINTAS CORPORATION LOC 67P | GENERAL | Youth Services Division | Public Safety | 172.80 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 172.74 |
| 11/7/2024 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 166.80 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 165.89 |
| 11/7/2024 | PATRICIA KLAICH | GENERAL | | | 165.00 |
| 11/7/2024 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 163.70 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 162.78 |
| 11/7/2024 | LEAH PILCHER | GENERAL | Department of Social Services | Economic Assistance and Opport | 162.54 |
| 11/7/2024 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Health | Health Reporting | 160.00 |
| 11/4/2024 | DELACY FORD INC | GENERAL | Bureau of Fleet Services | General Govt Support | 154.58 |
| 11/7/2024 | ELAINE RUSZCZYK | GENERAL | Personnel | General Govt Support | 153.00 |
| 11/7/2024 | LANDPRO EQUIPMENT LLC | ROAD | Highways (DPW) | General Govt Support | 150.87 |
| 11/7/2024 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 150.38 |
| 11/7/2024 | O & C SURVEY EQUIPMENT CORP | ROAD | Highways (DPW) | General Govt Support | 150.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 150.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 150.00 |
| 11/7/2024 | PARKSIDE FIRE & SECURITY | GENERAL | Dept of Public Works | General Govt Support | 150.00 |
| 11/4/2024 | DELACY FORD INC | ROAD | Highways (DPW) | General Govt Support | 145.45 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 145.08 |
| 11/7/2024 | BUFFALO WATER | GENERAL | Youth Services Division | Public Safety | 144.69 |
| 11/7/2024 | QLS SOLUTIONS GROUP INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 143.70 |
| 11/7/2024 | UPS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 142.60 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 140.84 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 139.52 |
| 11/7/2024 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 138.88 |
| 11/7/2024 | COMM OF ADMIN & FINANCE | LIBRARY | BEC Public Library | General Govt Support | 138.88 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 137.68 |
| 11/7/2024 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Real Property Tax Services | General Govt Support | 137.44 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Personnel | General Govt Support | 136.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 134.49 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 132.65 |
| 11/7/2024 | UNITED AUTO SUPPLY OF SYRACUSE WEST | GENERAL | Bureau of Fleet Services | General Govt Support | 131.75 |
| 11/7/2024 | HAYES, AMY L. | GENERAL | District Attorney | General Govt Support | 130.05 |
| 11/7/2024 | SAFETY KLEEN | ROAD | Highways (DPW) | General Govt Support | 129.34 |
| 11/7/2024 | Maria Pisarek | GENERAL | District Attorney | General Govt Support | 127.50 |
| 11/7/2024 | CROWN CASTLE FIBER LLC | LIBRARY | BEC Public Library | General Govt Support | 125.00 |
| 11/7/2024 | TIANA EVANS | GENERAL | Personnel | General Govt Support | 123.25 |
| 11/7/2024 | Melissa R Clyburn | GENERAL | Personnel | General Govt Support | 123.25 |
| 11/7/2024 | BRIAN WINKLER | GENERAL | Personnel | General Govt Support | 123.25 |
| 11/7/2024 | SHRED TEXT INC | GENERAL | Probation | Public Safety | 120.00 |
| 11/7/2024 | ELITE K-9 INC | GENERAL | Jail Management | Public Safety | 119.90 |
| 11/7/2024 | PACE ANALYTICAL SERVICES LLC | SEWER | Sewer District - 2 | General Govt Support | 119.00 |
| 11/7/2024 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 118.25 |
| 11/7/2024 | SIGN LANGUAGE INC | GENERAL | Parks | Culture | 115.00 |
| 11/7/2024 | T MOBILE | GENERAL | Dept of Public Works | General Govt Support | 114.80 |
| 11/7/2024 | AMANDA LICATA | GENERAL | Personnel | General Govt Support | 114.75 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 114.00 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 111.36 |
| 11/7/2024 | HOLLY REINACHER | GENERAL | Department of Social Services | Economic Assistance and Opport | 111.15 |
| 11/7/2024 | VERIZON WIRELESS | LIBRARY | BEC Public Library | General Govt Support | 111.10 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 109.20 |
| 11/7/2024 | VICKEY ROBINSON | GENERAL | Personnel | General Govt Support | 108.75 |
| 11/7/2024 | MARGARET LATONA | GENERAL | Personnel | General Govt Support | 108.75 |
| 11/7/2024 | MEDLINE INDUSTRIES INC | GENERAL | Health | Health Reporting | 107.39 |
| 11/7/2024 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 106.00 |
| 11/7/2024 | Salaheldin Elhag | GENERAL | Department of Social Services | Economic Assistance and Opport | 106.00 |
| 11/7/2024 | DENISE DOUGLAS | GENERAL | Personnel | General Govt Support | 105.00 |
| 11/7/2024 | CHRISTIANE LINSKY | GENERAL | Department of Social Services | Economic Assistance and Opport | 104.72 |
| 11/7/2024 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 104.06 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 11/7/2024 | ODP BUSINESS SOLUTIONS LLC | GENERAL | Labor Relations | General Govt Support | 103.63 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 102.71 |
| 11/7/2024 | NYS THRUWAY AUTHORITY | SEWER | | | 101.30 |
| 11/7/2024 | Kara Hartman | GENERAL | District Attorney | General Govt Support | 101.00 |
| 11/7/2024 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 100.00 |
| 11/7/2024 | BAKER & TAYLOR BOOKS | LIBRARY | | | 99.36 |
| 11/7/2024 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 98.72 |
| 11/7/2024 | NATIONAL CENTER FOR FORENSIC SCIENC | GENERAL | Central Police Services | Public Safety | 98.00 |
| 11/7/2024 | TOSHIBA BUSINESS SOLUTIONS | LIBRARY | BEC Public Library | General Govt Support | 97.95 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 97.89 |
| 11/7/2024 | JANET A SMOLINSKI | GENERAL | Personnel | General Govt Support | 97.75 |
| 11/4/2024 | PATRICIA FREY | GENERAL | Personnel | General Govt Support | 97.75 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 96.92 |
| 11/7/2024 | HP INC | GRANTS | Senior Services | Economic Assistance and Opport | 94.83 |
| 11/7/2024 | CIOX HEALTH | GENERAL | Department of Social Services | Economic Assistance and Opport | 94.50 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 92.24 |
| 11/7/2024 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 91.93 |
| 11/7/2024 | COURTNEY JAKUBEC | GENERAL | | | 90.00 |
| 11/4/2024 | ERIC CUNNINGHAM | GENERAL | Health | Health Reporting | 90.00 |
| 11/4/2024 | CHRISTINE KOWALYK | GENERAL | Personnel | General Govt Support | 89.25 |
| 11/7/2024 | ANSWERNET | GENERAL | Department of Social Services | Economic Assistance and Opport | 89.22 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 88.22 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 87.90 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 87.40 |
| 11/7/2024 | ANNETTE BROOKS | GENERAL | Personnel | General Govt Support | 86.25 |
| 11/7/2024 | PTS PROVIDERS INC | LIBRARY | BEC Public Library | General Govt Support | 85.00 |
| 11/7/2024 | MOLLY K GORSKI | GENERAL | Office of the Sheriff | Public Safety | 85.00 |
| 11/4/2024 | DARYLLS CAR AUDIO | ROAD | Highways (DPW) | General Govt Support | 85.00 |
| 11/7/2024 | TOPS MARKETS LLC | GRANTS | Health | Health Reporting | 82.98 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Youth Services Division | Public Safety | 82.16 |
| 11/7/2024 | MICHAEL A AGOSTINO | GENERAL | Board of Elections | General Govt Support | 81.03 |
| 11/7/2024 | NAPA AUTO PARTS | SEWER | Sewer District - 2 | General Govt Support | 79.98 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Personnel | General Govt Support | 79.76 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 77.70 |
| 11/7/2024 | CINTAS CORPORATION LOC 67P | GENERAL | Health | Health Reporting | 77.40 |
| 11/7/2024 | VERIZON WIRELESS | LIBRARY | BEC Public Library | General Govt Support | 76.14 |
| 11/7/2024 | HOLLY REINACHER | GENERAL | Department of Social Services | Economic Assistance and Opport | 76.01 |
| 11/7/2024 | CIOX HEALTH | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.75 |
| 11/7/2024 | SUBURBAN OXYGEN SUPPLY INC | GENERAL | Health | Health Reporting | 75.00 |
| 11/7/2024 | VALLEY TIRE CO | ROAD | Highways (DPW) | General Govt Support | 75.00 |
| 11/7/2024 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 74.39 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Personnel | General Govt Support | 72.69 |
| 11/7/2024 | ADVOWASTE MEDICAL SERVICES LLC | GENERAL | Jail Management | Public Safety | 72.38 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 71.36 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 71.18 |
| 11/7/2024 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer District - 6 | General Govt Support | 69.48 |
| 11/7/2024 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 69.48 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 69.08 |
| 11/7/2024 | ODP BUSINESS SOLUTIONS LLC | GENERAL | County Clerk | General Govt Support | 68.37 |
| 11/7/2024 | SANDRA A GRIFFIN | GENERAL | Personnel | General Govt Support | 68.00 |
| 11/7/2024 | LIBERTY/YELLOW CAB | GENERAL | Health | Health Reporting | 67.00 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 66.66 |
| 11/4/2024 | TOPS MARKETS LLC | GRANTS | Health | Health Reporting | 65.08 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 62.84 |
| 11/7/2024 | BRYONNA WARD | GENERAL | | | 61.92 |
| 11/7/2024 | ANGOLA WATER DEPT | SEWER | Sewer District - 2 | General Govt Support | 61.57 |
| 11/7/2024 | ANGOLA WATER DEPT | SEWER | Sewer District - 2 | General Govt Support | 61.57 |
| 11/7/2024 | ANGOLA WATER DEPT | SEWER | Sewer District - 2 | General Govt Support | 61.57 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 61.02 |
| 11/7/2024 | IMPERIAL PIZZA | GENERAL | Youth Services Division | Public Safety | 60.00 |
| 11/4/2024 | SHRED TEXT INC | GENERAL | Health | Health Reporting | 60.00 |
| 11/7/2024 | GRAINGER | SEWER | Sewer District - 6 | General Govt Support | 59.67 |
| 11/7/2024 | ARTHUR'S TRUE VALUE HARDWARE | GENERAL | Parks | Culture | 59.47 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 57.60 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 56.80 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 54.60 |
| 11/4/2024 | JACKSON WELDING & GAS PRODUCTS | ROAD | Highways (DPW) | General Govt Support | 54.52 |
| 11/4/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 54.10 |
| 11/7/2024 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 53.17 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 52.92 |
| 11/7/2024 | MELISSA O'BRIEN | GENERAL | Personnel | General Govt Support | 52.50 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Comptroller | General Govt Support | 52.03 |
| 11/7/2024 | PAUL DEJAC, PHYSICIAN PC | GENERAL | District Attorney | General Govt Support | 51.41 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 50.91 |
| 11/7/2024 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Health | Health Reporting | 50.00 |
| 11/7/2024 | MAUREEN DUGGAN | GENERAL | District Attorney | General Govt Support | 49.00 |
| 11/7/2024 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 49.00 |

Vendor Checks Ending November 08, 2024

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|---------------------------------|-----------|--------------------------------|--------------------------------|--------|
| 11/7/2024 | ADVO WASTE MEDICAL SERVICES LLC | GENERAL | Health | Health Reporting | 48.88 |
| 11/4/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 48.67 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 48.36 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 47.30 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 47.30 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 46.89 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 45.99 |
| 11/7/2024 | ECMC CASHIERS | GENERAL | Health | Health Reporting | 45.15 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 44.21 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 43.64 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Health | Health Reporting | 42.57 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 42.57 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 42.57 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 42.57 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 42.57 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Board of Elections | General Govt Support | 42.57 |
| 11/7/2024 | NEXSTAR BROADCASTING INC | GENERAL | Parks | Culture | 40.00 |
| 11/7/2024 | NAPA AUTO PARTS | SEWER | Sewer District - 6 | General Govt Support | 39.99 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 39.59 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 38.85 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 38.00 |
| 11/7/2024 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 37.06 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Comptroller | General Govt Support | 36.28 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 35.31 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 34.94 |
| 11/7/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 34.05 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 33.30 |
| 11/7/2024 | BUFFALO BEARINGS | ROAD | Highways (DPW) | General Govt Support | 33.25 |
| 11/4/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 32.91 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 32.78 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 32.76 |
| 11/7/2024 | CINTAS CORPORATION LOC 67P | GENERAL | Central Police Services | Public Safety | 32.35 |
| 11/7/2024 | SOUTHSIDE TRAILER SERVICE INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 32.00 |
| 11/7/2024 | GUI'S LUMBER & HOME CTR | GENERAL | Parks | Culture | 31.99 |
| 11/7/2024 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 31.54 |
| 11/7/2024 | REED BRANDEL | GENERAL | | | 30.00 |
| 11/7/2024 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 29.94 |
| 11/7/2024 | MARKS COUNTRY STORE | ROAD | Highways (DPW) | General Govt Support | 29.53 |
| 11/4/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 28.19 |
| 11/7/2024 | NU-WAY AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 27.23 |
| 11/7/2024 | UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 26.60 |
| 11/7/2024 | FLEETPRIDE INC | ROAD | Highways (DPW) | General Govt Support | 26.35 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 26.10 |
| 11/7/2024 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 25.08 |
| 11/7/2024 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 25.00 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Personnel | General Govt Support | 24.23 |
| 11/7/2024 | REMEL INC | GENERAL | Health | Health Reporting | 23.60 |
| 11/7/2024 | CINTAS CORPORATION LOC 67P | SEWER | Sewer District - 3 / Southtown | General Govt Support | 23.50 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 23.08 |
| 11/7/2024 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 22.55 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 21.98 |
| 11/7/2024 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 21.70 |
| 11/7/2024 | BAKER & TAYLOR INC | LIBRARY | | | 21.01 |
| 11/7/2024 | Kathleen S. Hume | GENERAL | District Attorney | General Govt Support | 21.00 |
| 11/7/2024 | ODP BUSINESS SOLUTIONS LLC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 20.54 |
| 11/4/2024 | TOPS MARKETS LLC | GRANTS | Health | Health Reporting | 19.99 |
| 11/7/2024 | SHANOR ELECTRIC SUPPLY INC | GENERAL | Parks | Culture | 19.97 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 19.37 |
| 11/7/2024 | MICHAEL A AGOSTINO | GENERAL | Board of Elections | General Govt Support | 19.24 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 18.92 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 18.92 |
| 11/7/2024 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 18.92 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 18.12 |
| 11/7/2024 | CIOX HEALTH | GENERAL | Department of Social Services | Economic Assistance and Opport | 18.00 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 16.37 |
| 11/7/2024 | ADVANCE AUTO PARTS | GENERAL | Parks | Culture | 15.31 |
| 11/7/2024 | UNIFIRST CORPORATION | ROAD | Highways (DPW) | General Govt Support | 15.16 |
| 11/4/2024 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 15.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 14.99 |
| 11/7/2024 | W B MASON CO INC | GENERAL | County Executive Department | General Govt Support | 14.19 |
| 11/7/2024 | WEST MARINE PRO | GENERAL | Office of the Sheriff | Public Safety | 13.98 |
| 11/4/2024 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 13.58 |
| 11/7/2024 | W B MASON CO INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 13.53 |
| 11/7/2024 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 13.00 |
| 11/7/2024 | AMAZON CAPITAL SERVICES INC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 12.94 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 12.00 |
| 11/7/2024 | INGRAM LIBRARY SERVICE LLC | LIBRARY | | | 12.00 |
| 11/7/2024 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 2 | General Govt Support | 10.80 |

