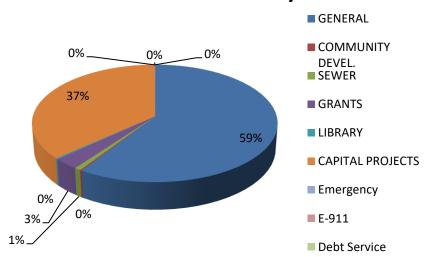
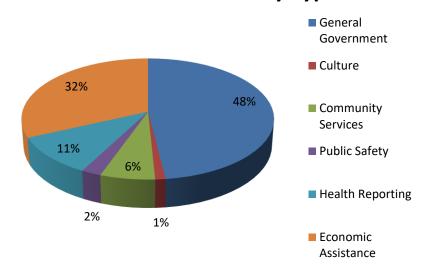
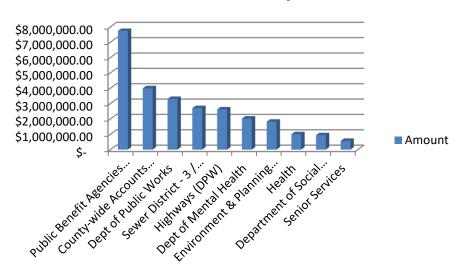
Check Amounts by Fund



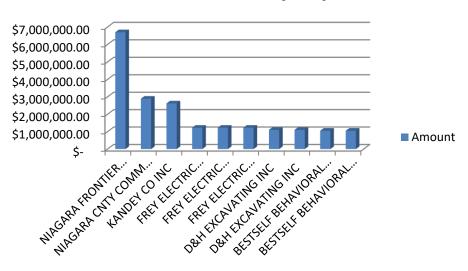
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date Payee Nam	e FRONTIER TRANSIT AUTHORITY	Fund Name GENERAL	Business Area Public Benefit Agencies (DEP)	Account Type Economic Assistance and Opport	Amount 6,697,964.09
12/5/2024 NIAGARA (GENERAL	County-wide Accounts Budget	General Govt Support	2,892,489.05
12/5/2024 KANDEY C		SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	2,620,801.10
12/5/2024 H. SICHER	MAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000,000.00
	BEHAVIORAL HEALTH INC		Environment & Planning Divis'n	Home and Community Service	1,000,000.00
	BING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	877,657.50
	CTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	•	General Govt Support	860,022.35
12/5/2024 GENESEE		GENERAL BOAD AND BRIDGES	County-wide Accounts Budget	General Govt Support	760,391.32
12/5/2024 D&H EXCA	E APPLIED TECHNOLOGIES	ROAD AND BRIDGES ROAD AND BRIDGES	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	670,269.32 494,942.88
12/5/2024 CONCRET		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	431,332.23
	CHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	372,774.00
	E OF MENTAL HEALTH	GENERAL	Dept of Mental Health	Health Reporting	371,540.60
12/5/2024 JAVEN CO	NSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	357,863.64
12/5/2024 LIPPES MA	THIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	344,138.85
	DUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	340,634.59
	BOARD OF EDUCATION	GENERAL	Health	Health Reporting	310,521.50
	CTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	258,726.56
12/5/2024 EXPLORE 12/5/2024 Town of Or		BLD. AND IMPROVEMENT	Environment & Planning Divis'n Environment & Planning Divis'n	Home and Community Service Home and Community Service	256,188.94 250,000.00
12/5/2024 TOWN OF OF		GENERAL	Dept of Mental Health	Health Reporting	250,000.00
12/5/2024 SCOTT LA		BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	227,199.86
	LIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	218,919.62
12/5/2024 TRANSITIO	NAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	184,287.00
12/2/2024 WEYDMAN	ELECTRIC INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	180,834.35
12/5/2024 PREVENTI		GENERAL	Dept of Mental Health	Health Reporting	178,457.00
12/2/2024 FEEDMOR		GRANTS	Senior Services	Economic Assistance and Opport	177,681.35
	E APPLIED TECHNOLOGIES	ROAD AND IMPROVEMENT	Highways (DPW)	General Govt Support	172,933.55
12/5/2024 TOWN OF 12/5/2024 ECMC CAS		BLD. AND IMPROVEMENT GENERAL	Environment & Planning Divis'n County-wide Accounts Budget	Home and Community Service General Govt Support	171,650.00 170,043.38
12/5/2024 LCIVIC CAS 12/5/2024 US POSTM		GENERAL	Board of Elections	General Govt Support	150,000.00
12/5/2024 VIDEORAY		GRANTS	Office of the Sheriff	Public Safety	138,950.00
12/5/2024 D & M REF		GRANTS	Senior Services	Economic Assistance and Opport	136,672.34
12/5/2024 LIVING OP	PORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	130,284.00
12/5/2024 BUFFALO	NIAGARA WATERKEEPER INC	GRANTS	Parks	Culture	118,198.27
12/5/2024 JAMESTO\		GENERAL	County-wide Accounts Budget	General Govt Support	116,353.45
	EALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	106,669.62
	CTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	104,595.00
12/5/2024 CONCRET	E APPLIED TECHNOLOGIES	ROAD AND BRIDGES GENERAL	Highways (DPW) Department of Social Services	General Govt Support Economic Assistance and Opport	104,450.32 92,589.71
	ANFORTH COMPANY	BLD. AND IMPROVEMENT		General Govt Support	83,410.00
12/5/2024 GATEWAY		GENERAL	Department of Social Services	Economic Assistance and Opport	81,460.00
	Z CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	81,111.00
12/5/2024 RODRIGUE	Z CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	80,389.00
12/5/2024 SUIT KOTE	CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	79,014.41
	EALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	76,129.00
12/5/2024 TRANSITIO		GENERAL	Dept of Mental Health	Health Reporting	75,503.00
	EALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	75,029.00
12/2/2024 CHILD & FA		GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	74,894.73 74,682.00
	JTIC LINK FOR CHILDREN & REBECCA ROSE SOBRIETY	PHARMACEUTICAL SETT	Health Health	Health Reporting Health Reporting	74,082.00
12/5/2024 VERIZON	CA NEBEGO, TROOL GOBINET	GENERAL	Information & Support Services	General Govt Support	73,960.59
	RICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	61,188.17
12/5/2024 RESTORA		GENERAL	Dept of Mental Health	Health Reporting	59,293.00
12/2/2024 CHA CONS		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	58,400.00
12/5/2024 RESTORA		GENERAL	Dept of Mental Health	Health Reporting	57,615.00
	QUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	57,555.92
12/5/2024 TRANE SE		SEWER	Sewer Districts - 1,4,5	General Cout Support	57,476.00
	QUIPMENT FINANCE	GENERAL BLD AND IMPROVEMENT	Information & Support Services Dept of Public Works	General Cout Support	55,782.87
	NIAGARA MECHANICAL INC Z CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT BLD. AND IMPROVEMENT	•	General Govt Support Culture	53,456.50 52,571.16
12/5/2024 RODRIGOT		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	50,142.74
	E CONSTRUCTION INC	BLD. AND IMPROVEMENT		Culture	48,448.73
	Z CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	46,023.44
12/5/2024 OLV HUMA	N SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	44,932.00
12/5/2024 NEW ENTE	RPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	41,641.17
12/5/2024 PHILLIPS L		GENERAL	County Attorney - Dept of Law	General Govt Support	38,424.50
	OR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	37,900.23
12/5/2024 GATEWAY		GENERAL	Department of Social Services	Economic Assistance and Opport	37,663.00
12/5/2024 NIAGARA I		GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	37,425.00 37,030.50
12/5/2024 QUADIENT 12/2/2024 FEEDMOR		GENERAL GRANTS	Department of Social Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	37,030.50 35,470.80
	CHIATRIC PRACTICE INC	GENERAL	Dept of Mental Health	Health Reporting	35,242.00
, _,			Highways (DPW)	General Govt Support	35,232.00
	E TRAILER SERVICE INC	KOAD AND BRIDGES			
	E TRAILER SERVICE INC SE FOUNDATION	ROAD AND BRIDGES BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	34,401.00
12/5/2024 SOUTHSID	SE FOUNDATION				
12/5/2024 SOUTHSID 12/5/2024 HULL HOU	SE FOUNDATION N ASSOCIATES DPC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	34,401.00

12/5/2024 ALLSTATE GENERAL CONTRACTING INC GRANTS Senior Services Econ 12/5/2024 PERDANA NATHON' & ASSO INC GRANTS Senior Services Cen 12/5/2024 ERDMAN NATHON' & ASSO INC GENERAL Health	h Reporting omic Assistance and Opport omic Assistance and Opport	28,536.23 28,224.00 27,257.71 27,075.00 26,052.00 25,734.82 25,500.00 24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,227.28 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92 16,774.00
12/5/2024 AMHERST MEALS ON WHEELS, INC. 12/5/2024 DIVERSIFIED CHILDRENS SERVICES 12/5/2024 ERDMAN ANTHONY & ASSOC INC 12/5/2024 BE OUR GUEST LTD 12/5/2024 ERDMAN ANTHONY & ASSOC INC 12/5/2024 BE OUR GUEST LTD 12/5/2024 SE OUR GUEST LTD 12/5/2024 SE OUR GUEST LTD 12/5/2024 SE OUR GUEST LTD 12/5/2024 COLVIN LEAD SERVICES 12/5/2024 UNITED SURVEY INC 12/5/2024 WENDEL WD A ARCHITECTURE ENGINEERING 12/5/2024 WENDEL WD A ARCHITECTURE ENGINEERING 12/5/2024 WENDEL WD A ARCHITECTURE ENGINEERING 12/5/2024 UKRAINIAN AMERICAN FREEDOM FNDN INC 12/5/2024 FCS ADMINISTRATORS, INC. 12/5/2024 CCS ADMINISTRATORS, INC. 12/5/2024 COUNTY LINE STONE CO INC 12/5/2024 ERDMAN ANTHONY LINE STONE CO INC 12/5/2024 GUY HUMAN SERVICES 12/5/2024 CUV HUMAN SERVICES 12/5/2024 UNICELL BODY CO INC 12/5/2024 UNICELL BODY CO INC 12/5/2024 WINTERCORD & DATA MANAGEMENT SERV LIBRARY 12/5/2024 UNICELL BODY CO INC 12/5/2024 WINTERCORD & DATA MANAGEMENT SERV LIBRARY 12/5/2024 UNICELL BODY CO INC 12/5/2024 WINTERCORD & DATA MANAGEMENT SERV LIBRARY 12/5/2024 UNICELL BODY CO INC 12/5/2024 WINTERCORD & DATA MANAGEMENT SERV LIBRARY 12/5/2024 WINT	omic Assistance and Opport oral Govt Support h Reporting oral Govt Support oral Govt	27,257.71 27,075.00 26,052.00 25,734.82 25,500.00 24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 18,227.28 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 BLPERSIFIED CHILDREN'S SERVICES GENERAL Health Health 12/5/2024 BLPTALO SECURITY & FIRE CO GENERAL Department of Social Services Cone 12/2/2024 WEYDMAN ELECTRIC INC BLD. AND IMPROVEMENT Dept of Public Works Gene 12/5/2024 UNITED SURVEY INC SEWER CAP. PROJECTS Div. of Sewerage Management 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Div. of Sewerage Management Gene 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Div. of Sewerage Management Gene 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Div. of Sewerage Management Gene 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Div. of Sewerage Management Gene 12/5/2024 VIKARINIAN AMERICAN FREEDOM FNDN INC GENERAL County Attorney - Dept of Law Gene 12/5/2024 CFGS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 CFGS ADMINISTRATORS, INC. GENERAL Jail Management Public 12/5/2024 RURAL TRANSIT SERVICES INC COMMUNITY DEVEL. Environment & Planning Divis in 12/5/2024 RURAL TRANSIT SERVICES INC GENERAL Youth Services Division Public 12/5/2024 UNIVED AND SERVICES GENERAL Youth Services Division Public 12/5/2024 UNIVED AND SERVICES GENERAL Department of Social Services Cene 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Cene 12/5/2024 WOTOROLA INC GENERAL Department of Social Services Cene 12/5/2024 CANTERBURY WOODS GENERAL Department of Social Services Cene 12/5/2024 CANTERBURY WOODS GENERAL Department of Social Services Cene 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Cene 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Cene 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Cene 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Cene 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Cene 12/5/2024 BE	h Reporting bral Govt Support comic Assistance and Opport cral Govt Support comic Assistance and Opport cral Govt Support comic Assistance and Opport comic Assistance and Opport comic Assistance and Opport cral Govt Support comic Assistance and Opport comic Assistance and Opport cral Govt Support comic Assistance and Opport cral Govt Support comic Assistance and Opport cral Govt Support cral Govt Support comic Assistance and Opport cral Govt Support cral Govt Support comic Assistance and Opport cral Govt Support comic Assistance and Opport cral Govt Support comic Assistance and Opport	26,052.00 25,734.82 25,500.00 24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 18,227.28 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 ERDMAN ANTHONY & ASSOC INC ROAD AND BRIDGES Highways (DPW) Department of Social Services Cont	aral Govt Support omic Assistance and Opport oral Govt Support ora	25,734.82 25,500.00 24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 BUFFALO SECURITY & FIRE CO GENERAL Department of Social Services Secont 12/2/2024 VEYDMAN ELECTRIC INC SEWER CAP. PROJECTS Outh Services Division Public Vorks SEWER CAP. PROJECTS Outh Services Division Public Vorks SEWER CAP. PROJECTS Outh Services Division Public Vorks Vouth Services Division Vouth Services Division Public Vorks Vouth Services Division Public Vouth Services Division Vouth Ser	omic Assistance and Opport or all Govt Support or and Community Service or all Govt Support or assistance and Opport or all Govt Support or all Go	25,500.00 24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/2/2024 WEYDMAN ELECTRIC INC BLD. AND IMPROVEMENT Dept of Public Works Gene 12/5/2024 UNITED SURVEY INC SEWER CAP. PROJECTS Div. of Sewerage Management 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Lighways (DPW) Gene 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Lighways (DPW) Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 COUNTY LINE STONE CO INC ROAD Lighways (DPW) Gene 12/2/2024 BESTSELF BEHAVIORAL HEALTH INC GENERAL GENERAL Jail Management Home 12/5/2024 OLV HUMAN SERVICES GENERAL Vouth Services Division Public 12/5/2024 OLV HUMAN SERVICES GENERAL Vouth Services Division Public 12/5/2024 OLV HUMAN SERVICES GENERAL Vouth Services Division Public 12/5/2024 UNICELL BODY CO INC GENERAL Department of Social Services 12/5/2024 MOTOROLA INC GENERAL Department of Social Services 12/5/2024 LAWLEY SERVICE INSURANCE GROUP GENERAL Department of Social Services 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Department of Social Services Econo 12/5/2024 MOTOROLA INC GENERAL Departmen	aral Govt Support c Safety ral Govt Support c Safety ral Govt Support omic Assistance and Opport ral Govt Support omic Assistance and Opport omic Assistance and Opport ral Govt Support omic Assistance and Opport omic Assistance and Opport re h Reporting omic Assistance and Opport omic Assistance and Opport re h Reporting omic Assistance and Opport omic Assistance and Opport	24,955.05 24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 18,227.28 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 UNMAN SERVICES GENERAL South Services Division Public 12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES 12/5/2024 WERAINIAN AMERICAN FREEDOM FNDN INC GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL Jail Management Public 12/5/2024 RURAL TRANSIT SERVICES INC COMMUNITY DEVEL. Environment & Planning Divis'n Home 12/5/2024 QULY HUMAN SERVICES GENERAL Youth Services Division Public 12/5/2024 OLV HUMAN SERVICES GENERAL Youth Services Division Public 12/5/2024 QULY HUMAN SERVICES GENERAL Youth Services Division Public 12/5/2024 QULY HUMAN SERVICES GENERAL Youth Services Division Public 12/5/2024 QULY HUMAN SERVICES GENERAL Department of Social Services Cene 12/5/2024 MOTOROLA INC GENERAL Jail Management Public GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - CERTIFIED GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - CERTIFIED GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC SVCS - GENERAL Department of Social Services Cene 12/5/2024 PEOPLE HOME HC S	c Safety eral Govt Support c Safety eral Govt Support eral Govt Support omic Assistance and Opport oric Assistance and Opport c Safety h Reporting omic Assistance and Opport re h Reporting omic Assistance and Opport omic Assistance and Opport ore h Reporting omic Assistance and Opport omic Assistance and Opport ore h Reporting omic Assistance and Opport omic Assistance and Opport	24,143.00 24,048.40 23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 18,227.28 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 WENDEL W D ARCHITECTURE ENGINEERING ROAD AND BRIDGES Highways (DPW) Gene 12/5/2024 FCS ADMINISTRATORS, INC. 12/5/2024 BESTSELF BEHAVIORAL HEALTH INC GENERAL 12/5/2024 RURAL TRANSIT SERVICES INC 12/5/2024 OLV HUMAN SERVICES 12/5/2024 OLV HUMAN SERVICES 12/5/2024 OLV HUMAN SERVICES 12/5/2024 OLV HUMAN SERVICES 12/5/2024 UNICELL BODY CO INC 12/5/2024 COLVIT RECORD & DATA MANAGEMENT SERV LIBRARY 12/5/2024 UNICELL BODY CO INC 12/5/2024 MOTOROLA INC 12/5/2024 MOTOROLA INC 12/5/2024 KENTON Meals on Wheels 12/5/2024 KENTON Meals on Wheels 12/5/2024 COLVIN CLEANERS 12/5/2024 COLVIN CLEANERS 12/5/2024 COLVIN CLEANERS 12/5/2024 COLVIN CLEANERS 12/5/2024 RURCEL BOUR GENERAL 12/5/2024 COLVIN CLEANERS 12/5/2024 COLVIN CLEANERS 12/5/2024 COLVIN CLEANERS 12/5/2024 RURCEL BOUR GENERAL 12/5/2024 RURCEL BOUR GENERAL 12/5/2024 RURCEL BOUR GUEST LTD 12/5/2024 RURCEL BOUR GUEST LTD 12/5/2024 BE OUR GUEST LTD 12/5/2024	eral Govt Support e and Community Service eral Govt Support eral Govt Support eral Govt Support eral Govt Support c Safety e and Community Service c Safety eral Govt Support oric Assistance and Opport	23,844.87 23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 17,412.83 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
12/5/2024 UKRAINIAN AMERICAN FREEDOM FNDN INC 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 FCS ADMINISTRATORS, INC. GENERAL County Attorney - Dept of Law Gene 12/5/2024 COUNTY LINE STONE CO INC 12/5/2024 COUNTY LINE STONE CO INC 12/5/2024 BESTSELF BEHAVIORAL HEALTH INC GENERAL 12/5/2024 RURAL TRANSIT SERVICES INC COMMUNITY DEVEL. Environment & Planning Divis'n County Attorney - Dept of Law Gene Public Public Public COMMUNITY DEVEL. Environment & Planning Divis'n County Attorney - Dept of Law Gene Public COMMUNITY DEVEL. Environment & Planning Divis'n County Attorney - Dept of Law Gene Public County Attorney - Dept of Law Gene County Attorney - Dept of Law G	e and Community Service oral Govt Support oral G	23,107.00 22,958.34 22,958.34 22,922.13 22,775.61 22,302.27 21,138.00 20,965.00 20,839.17 19,297.35 18,284.00 18,250.00 17,412.83 17,680.00 17,412.83 17,339.14 17,325.00 17,072.25 16,772.92
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12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 Kenton Meals on Wheels GRANTS Senior Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 KIDS ESCAPING DRUGS INC	omic Assistance and Opport	16,640.00
12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 Kenton Meals on Wheels GRANTS Senior Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD Health	omic Assistance and Opport	16,640.00
12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 Kenton Meals on Wheels GRANTS Senior Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Health Health	omic Assistance and Opport	16,640.00
12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 Kenton Meals on Wheels GRANTS Senior Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo 12/5/2024 KIDS ESCAPING DRUGS INC PHARMACEUTICAL SETT Health	omic Assistance and Opport	16,640.00
12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 Kenton Meals on WheelsGRANTSSenior ServicesEconomic Services12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 KIDS ESCAPING DRUGS INCPHARMACEUTICAL SETTHealthHealth	omic Assistance and Opport	16,640.00
12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 Kenton Meals on WheelsGRANTSSenior ServicesEconomic Services12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 BE OUR GUEST LTDGENERALDepartment of Social ServicesEconomic Services12/5/2024 KIDS ESCAPING DRUGS INCPHARMACEUTICAL SETTHealthHealth	omic Assistance and Opport omic Assistance and Opport	16,616.00 16,552.00
12/5/2024Kenton Meals on WheelsGRANTSSenior ServicesEconor12/5/2024BE OUR GUEST LTDGENERALDepartment of Social ServicesEconor12/5/2024BE OUR GUEST LTDGENERALDepartment of Social ServicesEconor12/5/2024KIDS ESCAPING DRUGS INCPHARMACEUTICAL SETTHealthHealth	omic Assistance and Opport	16,456.00
12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Economic Social Services Economic Social Services Economic Social Services PHARMACEUTICAL SETT Health Health	omic Assistance and Opport	16,427.88
12/5/2024 KIDS ESCAPING DRUGS INC PHARMACEUTICAL SETT Health Health	omic Assistance and Opport	16,032.00
	omic Assistance and Opport	15,988.00
	h Reporting	15,938.90
·	omic Assistance and Opport and Community Service	15,920.00 15,847.30
the state of the s	eral Govt Support	15,587.08
!	omic Assistance and Opport	15,308.41
	omic Assistance and Opport	15,220.00
	omic Assistance and Opport	15,000.00
·	omic Assistance and Opport	14,712.00
	omic Assistance and Opport omic Assistance and Opport	14,428.36 13,970.50
·	eral Govt Support	13,928.77
12/5/2024 ACCENT STRIPE BLD. AND IMPROVEMENT Parks Cultur		13,820.00
12/5/2024 LATINA BOULEVARD FOODS GENERAL Jail Management Public	c Safety	13,130.50
·	omic Assistance and Opport	12,700.00
-	e and Community Service	12,251.12
-	e and Community Service eral Govt Support	11,800.00
	ral Govt Support	11,534.90 11,437.44
	eral Govt Support	11,312.21
12/5/2024 THE RESEARCH FOUNDATION FOR SUNY GENERAL Youth Services Division Public	c Safety	11,207.17
	eral Govt Support	11,099.38
	eral Govt Support	11,083.00
	eral Govt Support eral Govt Support	11,009.00 10,805.82
	ral Govt Support	10,447.60
•	eral Govt Support	10,290.76
		10,160.00
<u> </u>	ral Govt Support	10,132.95
	c Safety	10,064.25
·	c Safety ral Govt Support	10,022.51
	c Safety eral Govt Support omic Assistance and Opport	
12/5/2024 BE OUR GUEST LTD GENERAL Department of Social Services Econo	c Safety ral Govt Support	10,000.00 10,000.00

Check Date Payee Name 12/2/2024 FEEDMORE WESTERN NY INC	Fund Name GENERAL	Business Area Department of Social Services	Account Type Economic Assistance and Opport	Amount 9,975.00
12/5/2024 JOHN S SARACENO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,900.00
12/5/2024 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	9,850.00
12/5/2024 VERIZON	E-911	Central Police Services	Public Safety	9,615.88
12/5/2024 NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	9,246.88
12/5/2024 TECAN US INC	GENERAL	Health	Health Reporting	9,222.20
12/5/2024 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,213.08
12/5/2024 BE OUR GUEST LTD	GENERAL	Department of Social Services	Economic Assistance and Opport	9,120.00
12/5/2024 IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	8,901.58
12/5/2024 BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,873.93
12/5/2024 CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	8,808.24
12/5/2024 MILITARY SUPPLY HOUSE	GENERAL	Office of the Sheriff	Public Safety	8,523.49
12/5/2024 BAYCOM INC	GRANTS	Emergency Services	Public Safety	8,500.00
12/5/2024 QLS SOLUTIONS GROUP INC	GENERAL	Personnel	General Govt Support	8,250.00
12/5/2024 Justin Bauer	GENERAL	County Attorney - Dept of Law	General Govt Support	8,208.81
12/5/2024 KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,184.63
12/5/2024 MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	8,163.49
12/5/2024 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,050.00
12/5/2024 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
12/5/2024 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
12/5/2024 LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	7,872.92
12/5/2024 LACKAWANNA YEMEN SOCCER CLUB	GENERAL DROJECTS	Youth Services Division	Public Safety	7,833.59
12/5/2024 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	7,761.11
12/5/2024 FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT		Culture General Govt Support	7,700.00 7,571.01
12/2/2024 JOHN W DANFORTH COMPANY	SEWER GENERAL	Sewer District - 3 / Southtown	General Govt Support	7,571.91
12/5/2024 ASSET PROTECTIVE SERVICES INC	-	Emergency Services	Public Safety	7,533.60
12/5/2024 RCT CATERING INC 12/5/2024 C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	7,511.80
	GENERAL	Jail Management	Public Safety Economic Assistance and Opport	7,500.00
12/2/2024 CONNECT AMERICA 12/5/2024 CONNECT AMERICA	GRANTS GRANTS	Senior Services Senior Services		7,489.00
			Economic Assistance and Opport	7,377.00
12/5/2024 UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	7,232.00
12/5/2024 COUNTY LINE STONE CO INC	ROAD SEWER	Highways (DPW)	General Govt Support	7,226.42
12/5/2024 PLANET HOLDINGS INC 12/5/2024 AIA INC	GENERAL	Sewer District - 3 / Southtown	General Govt Support	7,151.00 6,896.25
12/5/2024 AIA INC 12/5/2024 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	,
	BLD. AND IMPROVEMENT	Department of Social Services Parks	Economic Assistance and Opport Culture	6,850.00
12/5/2024 HOME DEPOT CREDIT SERVICES 12/5/2024 SONCO WORLDWIDE INC	GENERAL	Parks	Culture	6,817.00
12/5/2024 SONCO WORLDWIDE INC 12/5/2024 C & S ENGINEERS INC	GENERAL	Dept of Public Works	General Govt Support	6,761.20
12/5/2024 C & 3 ENGINEERS INC 12/5/2024 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,713.03 6,544.00
12/5/2024 AIMERICA HOME CARE INC 12/5/2024 AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	6,444.76
12/5/2024 AECOM TECHNICAL SERVICES, INC 12/5/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	6,319.56
12/5/2024 WNY VETERANS HOUSING COALITI	GENERAL	Dept of Mental Health	Health Reporting	6,288.00
12/5/2024 LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	6,203.79
12/5/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,189.33
12/5/2024 TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,175.00
12/5/2024 LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	6,083.58
12/5/2024 THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	5,816.78
12/5/2024 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,780.28
12/5/2024 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,731.17
12/5/2024 IMPACTDOGCRATES.COM	GENERAL	Office of the Sheriff	Public Safety	5,714.80
12/5/2024 TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	5,713.02
12/5/2024 NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	5,643.33
12/5/2024 TOTAL PACKAGE SPORTS INC	GENERAL	Youth Services Division	Public Safety	5,586.24
12/5/2024 TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	5,572.00
12/5/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,481.32
12/5/2024 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
12/5/2024 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,372.88
12/5/2024 ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	5,349.33
12/5/2024 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	5,332.04
12/5/2024 KRAFTWERKS INC	GENERAL	Dept of Public Works	General Govt Support	5,238.32
12/5/2024 ACCURATE BUILDING IMPROVEMENTS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,200.00
12/5/2024 DMJ PROPERTY SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,185.80
12/5/2024 DIDONATO ASSOCIATES PE PC	LIBRARY	BEC Public Library	General Govt Support	5,148.50
12/5/2024 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	5,130.89
12/5/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,089.59
12/5/2024 COMPUTERS FOR CHILDREN INC	GENERAL	Youth Services Division	Public Safety	4,979.50
12/5/2024 GRAINGER	GENERAL	Jail Management	Public Safety	4,951.75
12/5/2024 CALLYO 2009 CORP	GRANTS	Office of the Sheriff	Public Safety	4,920.00
12/5/2024 UBMD PSYCHIATRY	GENERAL	Jail Management	Public Safety	4,875.00
12/5/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,870.01
12/5/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,868.93
12/5/2024 BORNHAVA	GENERAL	Health	Health Reporting	4,848.00
12/5/2024 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,826.83
12/5/2024 PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	4,819.00
12/5/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,810.00
12/5/2024 KURK FUEL CO	SEWER	Sewer District - 6	General Govt Support	4,808.74
12/5/2024 EPLUS TECHNOLOGY INC	GRANTS	Emergency Services	Public Safety	4,788.00
12/5/2024 RCT CATERING INC	GENERAL	Jail Management	Public Safety	4,757.53
12/0/2024 NOT ONTENING INC	OLINLINAL	our management	i ubile dalety	4,707.00

	Payee Name WATER ENVIRONMENT FEDERATION	Fund Name SEWER	Business Area	Account Type	Amount 4,720.00
	4 CLOVERLEAF TOOL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,707.19
12/5/202	4 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	4,694.95
12/5/202	4 M HOTEL BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	4,622.35
12/5/202	4 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,600.00
	4 MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,491.67
	4 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	4,454.65
	4 BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	4,415.30
	4 IDEAL PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	4,360.00
	4 CORELOGIC	GENERAL	County-wide Accounts Budget	General Govt Support	4,342.42
	4 CLINISYS INC	GENERAL	Health	Health Reporting	4,309.90
	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,309.50
	4 UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	4,227.30
	4 FOR THE LOVE OF TREES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,200.00
	4 SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	4,184.33
	4 RCT CATERING INC	GENERAL	Jail Management	Public Safety	4,146.50
	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	4,136.70
	4 CLOVERLEAF TOOL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,105.19
	4 ELLIOTT SERVICES INC 4 NEW ENTERPRISE STONE & LIME CO	GENERAL ROAD	Office of the Sheriff	Public Safety	4,100.00
	4 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Highways (DPW) Sewer District - 2	General Govt Support General Govt Support	4,099.23 4,069.50
	4 FRIE SOLAR GARDENS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	3,894.06
	4 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	3,889.70
	4 SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,861.11
	4 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,824.00
	4 COLLEGE OF AMER PATHOLOGISTS	GENERAL	Health	Health Reporting	3,822.19
	4 BAMMEL ARCHITECTS P.C	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,772.50
	4 ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT		General Govt Support	3,766.48
	4 UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,750.30
	4 THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 2	General Govt Support	3,711.90
	4 PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	3,700.00
	4 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	3,698.00
	4 GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,670.92
	4 SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	3,660.00
	4 GREENBERG TRAURIG LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,600.00
	4 UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	3,588.30
	4 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,555.14
	4 MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	4 MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	4 MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	4 MASIELLO, MARTUCCI & ASSOCIATES	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	4 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,367.35
	4 USIQ INC	GENERAL	Office of the Sheriff	Public Safety	3,350.00
	4 C S BUSINESS SYSTEMS INC	GENERAL	Youth Services Division	Public Safety	3,290.00
12/5/202		GENERAL	Information & Support Services	General Govt Support	3,269.39
12/5/202	4 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	3,269.19
	4 H BARBER & SON INC	GENERAL	Parks	Culture	3,266.26
	4 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	3,235.26
12/2/202	4 ANNA MARIE TIBERIO	GRANTS	Health	Health Reporting	3,220.00
12/5/202	4 RCT CATERING INC	GENERAL	Jail Management	Public Safety	3,216.00
	4 V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,214.53
12/5/202	4 SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,200.00
12/5/202	4 K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 2	General Govt Support	3,112.36
	4 FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support	3,061.45
	4 NCL OF WISCONSIN	GENERAL	Health	Health Reporting	3,047.69
12/5/202	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,046.42
	4 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,038.43
12/5/202	4 DMJ PROPERTY SVCS	SEWER	Sewer District - 6	General Govt Support	3,018.60
12/5/202	4 AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,011.25
	4 EVERYTHING BRANDED USA INC	GRANTS	Health	Health Reporting	3,000.00
	4 FYRE MARKETINNG LLC	GRANTS	Health	Health Reporting	2,992.50
12/5/202	4 BIHR LANDSCAPE INC	SEWER	Sewer District - 6	General Govt Support	2,980.00
12/5/202	4 RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,954.87
12/2/202	4 CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,864.62
12/5/202	4 CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,851.52
12/5/202	4 GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,851.52
12/5/202	4 CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,825.00
12/5/202	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,820.78
12/5/202	4 BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	2,820.00
12/2/202	4 FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	2,812.37
12/5/202	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,812.02
12/5/202	4 UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,805.00
10/=/000	4 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,797.50
12/5/202		GENERAL	Jail Management	Public Safety	2,775.60
	4 UPSTATE NIAGARA COOPERATIVE INC	OLINLIVAL			
12/5/202	4 UPSTATE NIAGARA COOPERATIVE INC 4 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	2,750.00
12/5/202 12/5/202			Dept of Public Works Sewer Districts - 1,4,5	General Govt Support General Govt Support	2,750.00 2,750.00
12/5/202 12/5/202 12/5/202	4 ASHLAND PEST CONTROL INC	GENERAL	•	• •	

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,698.05
	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,689.00
	UPSTATE NIAGARA COOPERATIVE INC	GENERAL	Jail Management	Public Safety	2,688.00
12/5/2024	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,670.00
12/5/2024	TARA MAHAR	GENERAL	Health	Health Reporting	2,659.30
12/5/2024	ELLIOTT SERVICES INC	GENERAL	Office of the Sheriff	Public Safety	2,649.22
12/5/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,639.20
12/5/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,619.65
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	2,594.73
	NORTHWEST BUFFALO COMMUNITY CENTER		Youth Services Division	Public Safety	2,579.71
	ELECTRONIC IMAGING MATERIALS INC	GENERAL	Central Police Services	Public Safety	2,570.10
	AARON TAYLOR	GENERAL	Office of the Sheriff	Public Safety	2,532.27
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,495.70
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,482.70
	SAIA COMMUNICATIONS INC W B MASON CO INC	GRANTS GENERAL	Emergency Services Youth Services Division	Public Safety Public Safety	2,479.29 2,462.72
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,460.97
	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	2,381.98
	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,335.56
	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,322.00
	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,308.30
	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	2,260.00
	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	2,257.50
12/5/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2,217.10
12/5/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,207.32
12/5/2024	LINSTAR INC	GRANTS	Emergency Services	Public Safety	2,199.26
12/5/2024	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,190.36
12/5/2024	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Central Police Services	Public Safety	2,182.48
12/5/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	2,178.40
	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	2,127.62
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	2,111.00
	RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,100.00
12/5/2024		GRANTS	Emergency Services	Public Safety	2,066.07
	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	2,060.15
	WENDEL WD ARCHITECTURE, ENGINEERING		Div. of Sewerage Management	General Govt Support	2,049.14
	NEW ENTERPRISE STONE & LIME CO	ROAD GENERAL	Highways (DPW) Health	General Govt Support	2,045.70 2,025.52
	U & S SERVICES LLC DIAGNOSTICS DIRECT LLC	GRANTS	Health	Health Reporting Health Reporting	2,025.00
	RCT CATERING INC	GENERAL	Jail Management	Public Safety	2,012.40
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,980.00
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	1,974.94
	COMMUNITY CONNECTIONS OF NY	GENERAL	Youth Services Division	Public Safety	1,953.82
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,940.00
12/5/2024	THE HF GROUP	LIBRARY	BEC Public Library	General Govt Support	1,911.39
12/5/2024	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,899.10
12/5/2024	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	1,871.00
12/5/2024	DMJ PROPERTY SVCS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,857.60
	BOOKLYN INC	LIBRARY	BEC Public Library	General Govt Support	1,850.00
	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,826.00
	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	1,820.00
	SARTORIUS CORP	GENERAL	Health	Health Reporting	1,810.92
	ATLANTIC TESTING LABORATORIES			General Govt Support	1,797.27
	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,787.50
	ELM USA INC	LIBRARY	BEC Public Library	General Govt Support	1,782.00
	NOCO ENERGY CORP - FUELS ONLY dba PRECISION SCALE & BALANCE,	GENERAL	Bureau of Fleet Services Central Police Services	General Govt Support	1,780.42
	LATINA BOULEVARD PRODUCE	GENERAL GENERAL	Jail Management	Public Safety Public Safety	1,728.00 1,726.85
	REP INDUSTRIES INC	LIBRARY	BEC Public Library	General Govt Support	1,723.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,695.33
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,673.31
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,650.00
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,650.00
	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,632.00
	ERB CO INC	SEWER	Sewer District - 6	General Govt Support	1,618.41
	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	1,577.26
	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	•	General Govt Support	1,571.04
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,570.09
12/2/2024	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,567.54
	BOOKLYN INC	LIBRARY	BEC Public Library	General Govt Support	1,525.00
	FEDERAL EASTERN INTERNATIONAL LLC	GENERAL	Office of the Sheriff	Public Safety	1,523.84
	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,512.66
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,509.49
	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,506.67
	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	1,500.00
12/5/2024	P2W INC NFP	GRANTS	Health	Health Reporting	1,500.00

12-20204 KURM FUEL CO SEVER Sewer Disints - 1,4.5 Center Good Support 1,4.6	Check Date Payee Name 12/5/2024 KONECRANES INC.	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 1,500.00
1,250,2004 NTL.NRTTUTE OF PELO GENERAL Distort Alaumey General Good Support 1,4				• •	1,489.61
1,250,2024 VERIZON BUSINESS E-911				• •	1,480.00
1,25/2024 MURR FUEL CO GENERAL Bureau of Filest Bervioles Fernagement Systems 1.4			,	• •	1,467.62
122/2022 LINE IR NO					1,453.14
1,25/2002 A CHRICON GENERAL Information's Signor Services General Grow Support 1,4 1,25/2002 A CHATALIC CHARTIES OF BUFFALO GRANTS Service Services General Grow Support 1,4 1,25/2002 A CHATALIC CHARTIES OF BUFFALO GRANTS Service Services General Grow Support 1,4 1,25/2002 A CASHSTAR, INC GRANTS Health Heal				• •	1,450.00
122/2022 ACHIOLIC CHARTES OF BUFFALO GRANTS Serior Services Economic Assistance and Opport 1.4 123/2022 ANALGARA SCIENTIFIC PRODUCTS SEVER Serior District - 3 South Services 1.4 123/2022 ANALGARA SCIENTIFIC PRODUCTS SEVER Serior District - 3 South Services 1.4 123/2022 ANALGARA SCIENTIFIC PRODUCTS SEVER Serior District - 3 South Services 1.4 123/2022 AFRE GO ING GRANTS GRANTS Health			9 ,	•	1,445.53
1,22/2022 ACHTOLIC CHARTIES OF BUFFALO GRANTS Serior Services Element Grost Support 1,4 1,22/2022 PAUL RUCKGAN DER AVALON AFFAREL GRANTS Health Hea					1,441.13
125/02024 NAGARA SCIENTRIC PRODUCTS SEVER Sewer District -3 / Souththown General Gord Support 1.4 125/02022 CASHSTAR, INC GRANTS Health Health Reporting 1.4 125/02022 CASHSTAR, INC GRANTS Health Health Reporting 1.4 125/02022 EARL I FARINA GENERAL Health Health Reporting 1.4 125/02022 EARL I FARINA GENERAL GENERAL Bureau of Piest Service General Gord Support 1.5 125/02022 VARTE FARING GENERAL Bureau of Piest Service General Gord Support 1.3 125/02022 VARTE FARING GENERAL Bureau of Piest Service General Gord Support 1.3 125/02022 VARTE FARING GENERAL Bureau of Piest Service General Gord Support 1.3 125/02022 VARTE FARING GENERAL Jail Management Public Safety 1.3 125/02022 DARROY CENTAL SUPPLY GENERAL Jail Management Public Safety 1.3 125/02022 ASPILET MORGAN GENERAL Park Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Park Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Park Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Park Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Park Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support 1.3 125/02022 VARTE FARING GENERAL Description General Gord Support					1,439.35
125/2022 A PAUL MORGAN DBA AVALON APPAREL GRANTS Health Health Reporting 1.4				• •	1,438.23
126/20024 CASHSTAR, INC SRANTS Health Health Reporting 1.4					1,430.00
125/2002 FOR CO NC SEVER Sewer District - 6 General God Support 1.4					1,427.50
125/2002 A CASHTAR, INC					1,420.27
125/20224 EARL FARRINA GENERAL Bursus of Piers Services General Gord Support 1.3					1,417.50
125/2024 KURK FUEL CO					1,395.21
125/2024 WATTS ARCHITECTS & ENGINEERS ECC CAPITAL PROJECTS Depth of Public Works General Gox Support 1.3 125/2024 PRANT PLUS LIRRARY Serve Chief Serve C					1,383.07
125/2022 FARINGER		_			1,380.00
125/20224 PRINT PLUS			•		1,376.52
128/20224 ADREY DENTAL SUPPLY OF LOCATION 1.3 1.26					1,370.89
128/20294 HOME DEPOT CREDIT SERVICES GENERAL Jail Management Public Safety 1,3 128/20294 ASHLEY MORGAN GENERAL District Attorney General Gord Support 1,3 128/20294 SUPPLY OLD IC GENERAL District Attorney General Gord Support 1,3 128/20294 WHITE GREGORY GENERAL Board of Elections General Gord Support 1,3 128/20294 WHITE GREGORY GENERAL Board of Elections General Gord Support 1,3 128/20294 WHITE GREGORY GENERAL Board of Elections General Gord Support 1,3 128/20294 WARK FUEL CO GENERAL Bureau of Fleet Services General Gord Support 1,3 128/20294 MARY KAMINISH GENERAL GENERAL Health Heal			-		1,368.16
125/2024 AUS SUPPLY CO LLC					1,363.14
125/2024 ASHLEY MORGAN GENERAL District Attorney General Gord Support 1.2 125/2024 WHITE, GREGORY GENERAL Board of Elections General Gord Support 1.3 125/2024 WHITE, GREGORY GENERAL Board of Elections General Gord Support 1.3 125/2024 KURRY PUELO GENERAL Board of Elections General Gord Support 1.3 125/2024 KURRY PUELO GENERAL Buseau of Piets Services General Gord Support 1.3 125/2024 KURRY PUELO GENERAL Buseau of Piets Services General Gord Support 1.3 125/2024 FINDENDE GORD GENERAL Buseau of Piets Services General Gord Support 1.2 125/2024 FINDENDE GORD GENERAL Buseau of Piets Services General Gord Support 1.2 125/2024 KURRY FUEL CO GENERAL Buseau of Piets Services General Gord Support 1.2 125/2024 GENTRAL POLY BAGS CORP. SEWER Sewer District - 3 / Southroom General Gord Support 1.2 125/2024 GENTRAL POLY BAGS CORP. SEWER Sewer District - 3 / Southroom General Gord Support 1.2 125/2024 MCNAEL CRANDALL GENERAL GENERAL Buseau of Piets Services General Gord Support 1.2 125/2024 MCNAEL CRANDALL GENERAL GENE					1,360.00
12/5/2024 OCONNOR MECHANICAL CORP GENERAL Emergency Services Public Safety 1.3					1,349.41
128/2024 WHITE, GREGORY				• •	1,336.83
125/2024 MARY FAMINSK		_	0 ,		1,336.78
12/2/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Govf Support 1,3	· · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •	1,329.72
125/2024 HARY KAMINSKI GENERAL 125/2024 PHOENIX EQUIPMENT INC GENERAL Health Heal				•	1,328.47
125/2024 HOME DEPOT CREDIT SERVICES GENERAL Parks Health		-			1,320.00
12/5/2024 FORRNAT ASPHALT PROD INC GENERAL Health Highways (DPW) General Gord Support 1.2			Parks	Culture	1,315.97
12/5/2024 GERNATT ASPHALT PROD INC					1,297.50
12/2/2024 KURK FUEL CO					1,266.43
125/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Sewer District - 3 / Southtown 1.2					1,258.69
12/8/2024 ENTRAL POLY-BAG CORP. SEWER Sewer District. 3 / Souththown General Govt Support 1.2 12/8/2024 BUFFALO LIFT TRUCKS INC SEWER Sewer Districts -1 / Souththown General Govt Support 1.2 12/8/2024 FURCHAEL CRANDDALL GENERAL GENERAL Dept of Public Works General Govt Support 1.2 12/8/2024 EUGENE PARTRINGE GENERAL Dept of Public Works General Govt Support 1.2 12/8/2024 EUGENE PARTRINGE GENERAL District Autorecy General Govt Support 1.1 12/8/2024 DANA CLEVELAND GENERAL Department of Social Services General Govt Support 1.1 12/8/2024 BOAN CLEVELAND GENERAL Department of Social Services General Govt Support 1.1 12/8/2024 BOAN CLEVELAND GENERAL Department of Social Services General Govt Support 1.1 12/8/2024 GALLS LLC GENERAL Jail Management Public Safety 1.1 12/8/2024 AUS SOLUTIONS GROUP INC GENERAL Department of Social Services General Govt Support 1.1 12/8/2024 AUS FURCILLA SERVICES INC GENERAL Department of Social Services General Govt Support 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Health Health Reporting 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Health Health Reporting 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Health Health Reporting 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Health Health Reporting 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Bureau of Fleet Services General Govt Support 1.1 12/8/2024 AUST FURCILLA SERVICES INC GENERAL Bureau of Fleet Services General Govt Support 1.1 12/8/2024 AUST FURCILLA SERVICE INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1.1 12/8/2024 AUST FURCILLA SERVICE INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1.0 12/8/2024 AUST FURCILLA SERVICE INC GENERAL Bureau of Fleet Services General Govt Support 1.0 12/8/2024 AUST FURCILLA SERVICE INC GENERAL Health Health Reporting 1.0 12/8/2024 AUST					1,254.96
12/2/2024 KUSERT EQUIPMENT CO SEWER Sewer Districts -1.3 / Souththown Sewer General Govt Support 1.2 / 12/5/2024 MICHAEL CRANDALL GENERAL GENERAL GENERAL 1.2 / 12/5/2024 ELIGENE PARTRIGGE GENERAL Dept of Public Works General Govt Support 1.2 / 12/5/2024 ELIGENE PARTRIGGE GENERAL Dept of Public Works General Govt Support 1.2 / 12/5/2024 ELIGENE PARTRIGGE GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 DANA CLEVELAND GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 DANA CLEVELAND GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 DANA CLEVELAND GENERAL Jail Management 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Health Health Reporting 1.1 / 12/5/2024 GALLS LLC GENERAL Health Health Reporting 1.1 / 12/5/2024 GALLS LLC GENERAL Health Health Reporting 1.1 / 12/5/2024 GALLS LLC GENERAL Bureau of Fleet Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Bureau of Fleet Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Bureau of Fleet Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Bureau of Fleet Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL Bureau of Fleet Services General Govt Support 1.1 / 12/5/2024 GALLS LLC GENERAL GENERAL GENERAL General Govt Support 1.0 / 12/5/2024 GALLS LLC GENERAL GENERAL GENERAL					1,254.00
12/5/2024 HUFFALO LIFT TRUCKS INC SEWER Sewer Districts - 1,4,5 General Govt Support 1,2 12/5/2024 HURCHAEL CRANDALL GENERAL Dept of Public Works General Govt Support 1,2 12/5/2024 LURGINAL INX LANGUAGE SOLUTIONS GENERAL District Automey General Govt Support 1,1 12/5/2024 HURCHALINX LANGUAGE SOLUTIONS GENERAL District Automey General Govt Support 1,1 12/5/2024 BANA CLEVELAND GENERAL Department of Social Services General Govt Support 1,1 12/5/2024 BANA CLEVELAND GENERAL District Automey General Govt Support 1,1 12/5/2024 BANA CLEVELAND GENERAL Jail Management Public Safety 1,1 12/5/2024 GALLS LLC GENERAL Department of Social Services General Govt Support 1,1 12/5/2024 AUS SOLUTIONS GROUP INC GENERAL Department of Social Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GROUP INC GENERAL Department of Social Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GROUP INC GENERAL GENERAL Health Health Reporting 1,1 12/5/2024 AUS FOLUTIONS GROUP INC GENERAL Health Health Reporting 1,1 12/5/2024 AUS FOLUTIONS GROUP GENERAL Health Health Reporting 1,1 12/5/2024 AUS FOLUTIONS GROUP GENERAL Health Health Reporting 1,1 12/5/2024 AUS FOLUTIONS GROUP GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,1 12/5/2024 AUS FOLUTIONS GENERAL Bureau of Fleet Services General Govt Support 1,0 12/5/2024 AUS FOLUTIONS GENERAL GENERAL Health Health Reporting 1,0 12/5/2024 AUS FOLUTIONS GENERA					1,246.72
12/5/2024 HURSH PLE CO					1,238.39
12/5/2024 TRANE SERVICE OF WNY GENERAL Dept of Public Works General Gov Support 1,2 12/5/2024 LURSUALINX LANGUAGE SOLUTIONS GENERAL Department of Social Services Economic Assistance and Opport 1,1 12/5/2024 BUANA CLEVELAND GENERAL Department of Social Services Economic Assistance and Opport 1,1 12/5/2024 BUANA CLEVELAND GENERAL Jail Management Public Safety 1,1 12/5/2024 BUAS SOLUTIONS GROUP INC GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Department of Social Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Department of Social Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Department of Social Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Department of Social Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Department of Social Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Health Health Reporting 1,1 12/5/2024 KURK FUEL CO GENERAL Health Health Reporting 1,1 12/5/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Bureau of Fleet Services General Gov Support 1,1 12/5/2024 KURK FUEL CO SEWER Sewer District - 2 General Gov Support 1,1 12/5/2024 KURK FUEL CO SEWER Sewer District - 2 General Gov Support 1,1 12/5/2024 KURK FUEL CO SEWER Sewer District - 3 Southway General Gov Support 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management Public Safety 1,1 12/5/2024 KURK FUEL CO GENERAL Jail Management			Ocwer Districts 1,4,5	Concrai Covi Cupport	1,235.52
12/2/2024 LIGENE PARTRIDGE GENERAL District Attorney General Govf Support 1.1		_	Dept of Public Works	General Govt Support	1,200.00
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12/5/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS GENERAL Health Health Reporting 1,0 12/5/2024 EVOQUA WATER TECHNOLOGIES INC GENERAL Health Health Reporting 1,0 12/5/2024 GROVE ROOFING SERVICES INC BLD. AND IMPROVEMENT 1,0 12/5/2024 ATLANTIC TESTING LABORATORIES BLD. AND IMPROVEMENT 0,0 12/5/2024 ATLANTIC TESTING LABORATORIES BLD. AND IMPROVEMENT 0,0 12/5/2024 TAYLOR SPAULDING GENERAL 0,0 12/5/2024 JOSHUA & JENNIFER BLACK GENERAL 0,0 12/5/2024 DELACY FORD INC GENERAL 0,0 12/5/2024 SARENA SENECA GENERAL 7,0 12/5/2024 CENTRAL POLY-BAG CORP. GENERAL 1,0 12/5/2024 US BANK EQUIPMENT FINANCE GENERAL 1,0 12/5/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 1,0 12/5/2024 MAJAYDALY ARROYO GENERAL BOARD MEATING GENERAL 1,0 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL BOARD GENERAL 1,0 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 1,0 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Dept of Public Works General Govt Support 1,0				• •	1,073.14
12/5/2024 EVOQUA WATER TECHNOLOGIES INC 12/5/2024 GROVE ROOFING SERVICES INC 12/5/2024 ATLANTIC TESTING LABORATORIES 12/5/2024 TAYLOR SPAULDING 12/5/2024 TAYLOR SPAULDING 12/5/2024 TAYLOR SPAULDING 12/5/2024 JOSHUA & JENNIFER BLACK 12/2/2024 DELACY FORD INC 12/5/2024 SARENA SENECA 12/5/2024 SARENA SENECA 12/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 TAYLOR SPAULDING 12/5/2024 TAYLOR SPAULDING 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 BUFFALO CRIDERING PC 12/5/2024 BUFFALO ENGINEERING PC 12/5/2024 BUFFALO ENGINEERING PC 12/5/2024 BUFFALO ENGINEERING PC 12/5/2024 JEREMY LEHNING 12/5/2024 JEREMY LEHNING 12/5/2024 JEREMY LEHNING 11/0 GENERAL 10/0 GENERA				3	1,073.14
12/5/2024 GROVE ROOFING SERVICES INC 12/5/2024 ATLANTIC TESTING LABORATORIES BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 TAYLOR SPAULDING GENERAL 12/5/2024 JOSHUA & JENNIFER BLACK GENERAL 12/2/2024 DELACY FORD INC GENERAL 12/5/2024 SARENA SENECA GENERAL 12/5/2024 CENTRAL POLY-BAG CORP. 12/5/2024 US BANK EQUIPMENT FINANCE GENERAL 12/5/2024 PACE ANALYTICAL SERVICES LLC SEWER 12/5/2024 MAJAYDALY ARROYO GENERAL 12/5/2024 THE BUFFALO CRITERION GENERAL 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC GRANTS Health 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 0Pt of Public Works General Govt Support 1,0					1,068.89
12/5/2024 ATLANTIC TESTING LABORATORIES BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 TAYLOR SPAULDING GENERAL 1,0 12/5/2024 JOSHUA & JENNIFER BLACK GENERAL 1,0 12/5/2024 DELACY FORD INC GENERAL Office of the Sheriff Public Safety 1,0 12/5/2024 SARENA SENECA GENERAL Youth Services Division Public Safety 1,0 12/5/2024 CENTRAL POLY-BAG CORP. GENERAL Information & Support Services General Govt Support 1,0 12/5/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 1,0 12/5/2024 MAJAYDALY ARROYO GENERAL Board of Elections General Govt Support 1,0 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 1,0 12/5/2024 MELISSA VALENTI GENERAL Parks Culture 1,0 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Office of the Sheriff Public Safety 9					1,068.80
12/5/2024 TAYLOR SPAULDING GENERAL 12/5/2024 JOSHUA & JENNIFER BLACK GENERAL 12/2/2024 DELACY FORD INC GENERAL 12/5/2024 SARENA SENECA GENERAL 12/5/2024 CENTRAL POLY-BAG CORP. 12/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 MAJAYDALY ARROYO 12/5/2024 THE BUFFALO CRITERION 12/5/2024 THE BUFFALO CRITERION 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 GRASSLAND EQUIPMENT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING					1,066.49
12/5/2024 JOSHUA & JENNIFER BLACK GENERAL Office of the Sheriff Public Safety 1,0 12/5/2024 SARENA SENECA GENERAL 1/5/2024 CENTRAL POLY-BAG CORP. GENERAL 1/5/2024 US BANK EQUIPMENT FINANCE 1/5/2024 PACE ANALYTICAL SERVICES LLC 1/5/2024 MAJAYDALY ARROYO 1/5/2024 MAJAYDALY ARROYO GENERAL 1/5/2024 THE BUFFALO CRITERION 1/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 1/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 1/5/2024 MELISSA VALENTI 1/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC 1/5/2024 HOME DEPOT CREDIT SERVICES GRANTS 1/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0			Topi of Fabric Works	Coora Cort Capport	1,062.48
12/2/2024 DELACY FORD INC 12/5/2024 SARENA SENECA GENERAL 1/5/2024 CENTRAL POLY-BAG CORP. GENERAL 1/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 MAJAYDALY ARROYO 12/5/2024 THE BUFFALO CRITERION 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 HBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services General Govt Support 1,0 GENERAL Parks Culture 1,0 12/5/2024 MEJISSA VALENTI GENERAL 1/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0					1,053.36
12/5/2024 SARENA SENECA GENERAL Youth Services Division Public Safety 1,0 12/5/2024 US BANK EQUIPMENT FINANCE GENERAL Information & Support Services General Govt Support 1,0 12/5/2024 PACE ANALYTICAL SERVICES LLC SEWER Sewer District - 2 General Govt Support 1,0 12/5/2024 MAJAYDALY ARROYO GENERAL Board of Elections General Govt Support 1,0 12/5/2024 THE BUFFALO CRITERION GENERAL Parks Culture 1,0 12/5/2024 MELISSA VALENTI GENERAL 1/5/2024 MELISSA VALENTI 1/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0			Office of the Sheriff	Public Safety	1,050.75
12/5/2024 CENTRAL POLY-BAG CORP. 12/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 MAJAYDALY ARROYO GENERAL 12/5/2024 THE BUFFALO CRITERION 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 MELISSA VALENTI 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC GRANTS 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS GRANTS Health Health Reporting 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0				. 22.0 00.01	1,049.76
12/5/2024 US BANK EQUIPMENT FINANCE 12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 MAJAYDALY ARROYO 12/5/2024 MAJAYDALY ARROYO 12/5/2024 THE BUFFALO CRITERION 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 MELISSA VALENTI 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Health Health Reporting 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 Culture 1,0 Health Reporting 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0			Youth Services Division	Public Safety	1,045.00
12/5/2024 PACE ANALYTICAL SERVICES LLC 12/5/2024 MAJAYDALY ARROYO GENERAL 12/5/2024 THE BUFFALO CRITERION 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION 12/5/2024 MELISSA VALENTI 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC 12/5/2024 HOME DEPOT CREDIT SERVICES 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0					1,043.49
12/5/2024 MAJAYDALY ARROYO GENERAL Board of Elections General Govt Support 1,0 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 1,0 12/5/2024 MELISSA VALENTI GENERAL 12/5/2024 MBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Office of the Sheriff Public Safety			• •	• •	1,040.00
12/5/2024 THE BUFFALO CRITERION GENERAL Board of Elections General Govt Support 1,0 12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 1,0 12/5/2024 MELISSA VALENTI GENERAL 1,0 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/5/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Office of the Sheriff Public Safety 9				Corr Cupport	1,034.88
12/5/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 1,0 12/5/2024 MELISSA VALENTI GENERAL 1,0 12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLC GRANTS Health Health Reporting 1,0 12/5/2024 HOME DEPOT CREDIT SERVICES GRANTS Senior Services Economic Assistance and Opport 1,0 12/2/2024 BUFFALO ENGINEERING PC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support 1,0 12/5/2024 JEREMY LEHNING GENERAL Office of the Sheriff Public Safety 9			Board of Elections	General Govt Support	1,026.00
12/5/2024 MELISSA VALENTIGENERAL1,012/5/2024 ABBOTT RAPID DX NORTHAMERICA LLCGRANTSHealthHealth Reporting1,012/5/2024 HOME DEPOT CREDIT SERVICESGRANTSSenior ServicesEconomic Assistance and Opport1,012/2/2024 BUFFALO ENGINEERING PCBLD. AND IMPROVEMENTDept of Public WorksGeneral Govt Support1,012/5/2024 JEREMY LEHNINGGENERALOffice of the SheriffPublic Safety9					1,017.98
12/5/2024 ABBOTT RAPID DX NORTHAMERICA LLCGRANTSHealthHealth Reporting1,012/5/2024 HOME DEPOT CREDIT SERVICESGRANTSSenior ServicesEconomic Assistance and Opport1,012/2/2024 BUFFALO ENGINEERING PCBLD. AND IMPROVEMENTDept of Public WorksGeneral Govt Support1,012/5/2024 JEREMY LEHNINGGENERALOffice of the SheriffPublic Safety9			. and	Canalo	1,013.04
12/5/2024 HOME DEPOT CREDIT SERVICESGRANTSSenior ServicesEconomic Assistance and Opport1,012/2/2024 BUFFALO ENGINEERING PCBLD. AND IMPROVEMENTDept of Public WorksGeneral Govt Support1,012/5/2024 JEREMY LEHNINGGENERALOffice of the SheriffPublic Safety9			Health	Health Reporting	1,008.80
12/2/2024 BUFFALO ENGINEERING PCBLD. AND IMPROVEMENTDept of Public WorksGeneral Govt Support1,012/5/2024 JEREMY LEHNINGGENERALOffice of the SheriffPublic Safety9					1,003.69
12/5/2024 JEREMY LEHNING GENERAL Office of the Sheriff Public Safety 9				• •	1,000.00
•			•	• •	998.94
12/5/2024 TAMMY WAGNER GENERAL 9			Smooth the Orienti	. abile duricty	998.94

	Payee Name 4 JOHN HENRICH COMPANY	Fund Name GENERAL	Business Area Office of the Sheriff	Account Type Public Safety	Amount	989.55
	4 KATI GILLENWATER	GENERAL	Office of the offerin	1 ubile Salety		979.20
	4 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		977.81
	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety		976.00
12/5/2024	4 SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support		973.34
12/5/2024	4 BROGAN LINA	GENERAL	,			969.60
12/5/2024	4 ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		968.62
12/5/2024	4 ACE FLAG CO INC	GENERAL	Parks	Culture		960.00
12/5/2024	4 GRAINGER	GENERAL	Emergency Services	Public Safety		949.02
12/5/2024	4 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		948.00
12/5/2024	4 NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support		945.00
12/5/2024	4 KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support		941.96
12/5/2024	4 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		939.30
12/5/2024	4 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		929.64
	4 ENVIRONMENTAL RESOURCE ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support		928.20
	4 ERB CO INC	LIBRARY	BEC Public Library	General Govt Support		922.88
	4 WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport		913.50
	4 ANDREA BRYAN	GENERAL				913.44
	4 JENNIFER RICHARDS	GENERAL				902.88
	4 CANDICE KANE	GENERAL				889.44
	4 JESSICA KOLEV	GENERAL				870.00
	4 GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support		868.40
	4 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		865.28
	4 THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support		855.00
	4 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		850.57
	4 INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport		850.00
	4 DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support		848.29
	4 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		848.04
	4 ECMC LIFELINE FOUNDATION	GRANTS	Senior Services	Economic Assistance and Opport		838.87
	4 QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support		827.88
	4 COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		814.50
	4 AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety		813.70
	4 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		802.00
	4 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support		793.44
	4 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety		789.50
	4 ERB CO INC	LIBRARY	BEC Public Library	General Govt Support		781.35
	4 CHRISTINA GANCI	GENERAL				781.20
	4 MICHAEL GOULD	GENERAL	Health	Health Reporting		780.00
	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety		776.00
	4 CoreLogic 7	GENERAL	County-wide Accounts Budget	General Govt Support		770.13
	4 ERIN ELLIS	GENERAL	Course District 2 / Courthtours	Conoral Cout Support		767.04
	4 HACH COMPANY	SEWER	Sewer District - 3 / Southtown Sewer District - 6	General Govt Support General Govt Support		764.54
	4 CASELLA WASTE MGNT OF WNY	SEWER GENERAL				760.00
	4 CoreLogic 3 4 CONWAY BEAM TRUCK	ROAD	County-wide Accounts Budget	General Cout Support		759.99
	4 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		759.03 757.50
	4 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport		750.00
	4 CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support		749.86
	4 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		749.77
	4 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		749.77
	4 HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support		748.57
	4 VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety		746.85
	4 STEPHANIE PAMROW	GENERAL	oan wanagement	1 abile Galety		743.28
	4 Q City Holdings LLC	GENERAL	County-wide Accounts Budget	General Govt Support		739.72
	4 KRISTEN ABATO	GENERAL	County Mide / toooding budget	Coorai Cort Capport		738.72
	4 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		735.07
	4 DANA HAWLEY	GENERAL				734.40
	4 SETCOM CORP	GENERAL	Office of the Sheriff	Public Safety		733.35
	4 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety		732.00
	4 ANDREA LOWREYLELITO	GENERAL				729.60
	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		724.30
	4 DATA-MATION PRINTING & GRAPHICS INC	GENERAL	County Clerk	General Govt Support		719.70
	4 WILLIAM GALLARDO	GENERAL	-	• •		718.08
	4 JULIE SMIT	GENERAL				715.68
	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		714.29
	4 EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support		712.50
	4 KERI GIBBONS	GENERAL	· ·	* *		705.60
	4 CoreLogic 1	GENERAL	County-wide Accounts Budget	General Govt Support		699.19
	4 Lereta LLC 1	GENERAL	County-wide Accounts Budget	General Govt Support		699.19
	4 W B MASON CO INC	SEWER	<u> </u>	* *		692.10
12/5/2024	4 ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		688.94
12/5/2024	4 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		685.00
	4 CoreLogic 9	GENERAL	County-wide Accounts Budget	General Govt Support		683.99
12/5/2024	•	BLD. AND IMPROVEMENT	•	General Govt Support		683.60
	4 WATTS ARCHITECTS & ENGINEERS					
12/5/2024	4 WATTS ARCHITECTS & ENGINEERS 4 GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support		682.20
12/5/2024 12/5/2024			Sewer District - 2 Highways (DPW)	General Govt Support General Govt Support		682.20
12/5/2024 12/5/2024 12/5/2024	4 GOODYEAR COMMERCIAL TIRE & SVC	SEWER				

	Payee Name	Fund Name	Business Area	Account Type	Amount	679.00
	4 dba PRECISION SCALE & BALANCE, 4 PENN CARE INC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting		678.00 676.80
	4 THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety		672.22
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		670.52
	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		669.68
12/5/2024	4 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		669.51
	4 CoreLogic 2	GENERAL	County-wide Accounts Budget	General Govt Support		668.79
	4 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		667.35
	4 ANNA SIDARE	GENERAL	· ·			660.00
12/5/2024	4 VICTORIA KOESTER	GENERAL				660.00
12/5/2024	4 AUDREY HOEHN	GENERAL				660.00
12/5/202	4 APRIL BESS	GENERAL				660.00
12/5/2024	4 CARLEE JACKSON	GENERAL				660.00
12/5/2024	4 BRITTANY LANGSTON	GENERAL				660.00
12/5/2024	4 STEPHANIE SEEL	GENERAL				660.00
	4 JEN GRESOCK	GENERAL				660.00
	4 FRANCESCA NICHOLSON	GENERAL				660.00
	4 ERIN WEIR	GENERAL				660.00
	4 CAITLAN WILBER	GENERAL				660.00
	4 PILAR BENNER	GENERAL				660.00
	4 KENDRA RENALDO	GENERAL				660.00
	4 YOLANDA SCHLAU	GENERAL				660.00
	4 SARAH & JEFF MATHEOS	GENERAL				660.00
	4 NOCO ENERGY CORP DBA NOCO ENVIRONMI		Parks	Culture		660.00
	4 SHARLYN CHAPARRO	GENERAL				660.00
	4 JULIE BLAZICK	GENERAL				660.00
	4 JILL SCHLENKER	GENERAL				660.00
	4 MATTHEW RYGG	GENERAL				660.00
	4 JESSICA BERNHARD	GENERAL				660.00
	4 CAROLINE DAMIAN & NICHOLAS HALTER	GENERAL				660.00
	4 JEREMEEL ALGARIN	GENERAL				660.00
	4 MELISSA & TIMOTHY LINDNER	GENERAL				660.00
	4 DARRALE MASSEY	GENERAL				660.00
	4 ANDREA POLECHETTI	GENERAL				660.00
	4 SAMANTHA LEMKE	GENERAL				660.00
	4 JOLEEN BRUENN	GENERAL				660.00
	4 ALISON KUTAS	GENERAL				660.00
	4 TYREE WILLIAMS	GENERAL				660.00
	4 AMANDA ZUNIC	GENERAL				660.00
	4 KIRSTEN GRIFFIN 4 CAITLIN SESTOKAS	GENERAL GENERAL				660.00 660.00
	4 SAMIA MEDLEY	GENERAL				660.00
	4 MEGAN LIPPKE	GENERAL				660.00
	4 HEATHER HARPER	GENERAL				660.00
	4 MARIAH FORESTIER	GENERAL				660.00
	4 ADRIANA BAILS	GENERAL				660.00
	4 LISA ADAMO	GENERAL	Health	Health Reporting		660.00
	4 JESSICA & GIAN MARCO GUNIA	GENERAL	Health	Health Reporting		660.00
	4 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		658.92
	4 AIRCRAFT SPRUCE & SPECIALTY CO	GENERAL	Office of the Sheriff	Public Safety		656.00
	4 BRIANNA FARMER	GENERAL	Office of the Offerin	Tublic Galety		655.20
	4 PROGRESS	GENERAL	Board of Elections	General Govt Support		654.50
	4 DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support		653.08
	FW WEBB COMPANY	SEWER	Sewer District - 2	General Govt Support		652.00
	4 AD SPECIALTY SOLUTIONS LLC	GENERAL	Bureau of Fleet Services	General Govt Support		650.75
	4 dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety		649.00
	4 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support		648.38
	4 CoreLogic 6	GENERAL	County-wide Accounts Budget	General Govt Support		643.45
	4 GRAINGER	ROAD	Highways (DPW)	General Govt Support		643.45
	4 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		639.00
	4 RICHELLE ZAWACKI, RAYNER	GENERAL				638.40
	4 CASSANDRA LOPEZ	GENERAL				630.00
	4 JAMES KILMER-LAWLER	GENERAL				630.00
	4 DOUGLAS, RONALD	GENERAL				630.00
	4 WENDY AYERS	GENERAL				630.00
	4 CHRISTINA GEARY	GENERAL				630.00
	4 NICOLE LEVESQUE	GENERAL				630.00
	4 LYNN FLETCHER	GENERAL				630.00
	4 PHILIP PUGH	GENERAL				630.00
	4 JONATHAN ALVARADO	GENERAL				630.00
	4 ALLYSA OLSEN	GENERAL				630.00
	4 JAMIE ROBERTS	GENERAL				630.00
	4 NICHOLAS SMITH	GENERAL				630.00
	4 AMANDA WRIGHT	GENERAL				630.00
	4 AUDRIANNA NAZARIO	GENERAL				630.00
12/5/2024	4 NINA SEGARRA	GENERAL				630.00
12/5/2024 12/5/2024		GENERAL GENERAL				630.00

	Payee Name	Fund Name	Business Area	Account Type	Amount	620.00
	NINOSKA CAMACHO CHRISTINE LINDER	GENERAL GENERAL				630.00 630.00
	JERRIS RAINEY	GENERAL				630.00
	CRYSTAL FALBO	GENERAL GENERAL				630.00 630.00
	ROSE HASSAN JASMINE SHABAZZ	GENERAL				630.00
	CHARLES & KAYLEE AUDY	GENERAL				630.00
	ASHLEY KELLEHER	GENERAL				630.00
	KATHRYN BUTLER	GENERAL				630.00
	VIVIAN DE JESUS , RIVERA	GENERAL				630.00
	KAYLA WILLIAMS	GENERAL				630.00
	NATHALIE PEREZ	GENERAL				630.00
	JENNIFER PLOETZ	GENERAL				630.00
	BROOKLYN MYERS	GENERAL				630.00
	NICOLE LOOMIS	GENERAL				630.00
	BRANDEE LEE	GENERAL				630.00
	BRENDA KNIGHT	GENERAL				630.00
	AFSANA BARI	GENERAL	Health	Health Reporting		630.00
	MEGAN ALIMONTI	GENERAL	Health	Health Reporting		630.00
	SARA MARMION	GENERAL				628.80
12/5/2024	ANDREW JARMUSZ	GENERAL				622.08
	DANIELLE NICOLOSI	GENERAL				620.16
	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support		617.16
	W B MASON CO INC	GENERAL	Parks	Culture		616.61
	LINDSAY VANVOLKINBURG	GENERAL				615.96
	TIM ROMMEL	GENERAL				615.00
12/5/2024	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety		614.59
	Lereta LLC	GENERAL	County-wide Accounts Budget	General Govt Support		607.99
12/5/2024	Lereta LLC 2	GENERAL	County-wide Accounts Budget	General Govt Support		607.99
12/5/2024	SHAUNEEN WILLIS	GENERAL				604.80
12/5/2024	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		603.50
12/5/2024	DANIELLE HERNANDEZ	GENERAL				600.00
12/5/2024	JERIKA PAGAN	GENERAL				600.00
12/5/2024	JAKIA SULTANA	GENERAL				600.00
	DEEPAN MAGAR	GENERAL				600.00
	NAHID NAHIDUZZAMAN	GENERAL				600.00
	JEN MURPHY	GENERAL				600.00
	COREY PHILLIPS	GENERAL				600.00
	MOHAMMED IBRAHIM	GENERAL				600.00
	DAVID GORDON	GENERAL				600.00
	COURTNEY JAKUBEC	GENERAL				600.00
	SOLOMON THANG	GENERAL				600.00
	ASHLEY HOMA	GENERAL				600.00
	HOPE SANTONOCITO	GENERAL				600.00
	EMILY PAWLOWSKI	GENERAL				600.00
	KA'SHA MYERS	GENERAL				600.00
	JILL SCHABERT	GENERAL				600.00
	COURTNEY BURNHAM					600.00
		GENERAL	DEC Dublic Library	Conoral Cout Support		
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		593.92
	CoreLogic 5	GENERAL	County-wide Accounts Budget	General Govt Support		592.79
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		590.30
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		588.50
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support		587.77
	OAKS DUMPSTER	GENERAL	Parks	Culture		579.48
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		577.80
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support		577.62
	CoreLogic 8	GENERAL	County-wide Accounts Budget	General Govt Support		577.59
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		575.00
	JESSICA BLOSE	GENERAL				574.56
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		573.69
	OAKS DUMPSTER	GENERAL	Parks	Culture		572.92
	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support		570.00
	Lynn Sortisio	GENERAL				570.00
	SARAH C TINGUE	GENERAL				570.00
	JEANNINE SHORT	GENERAL				570.00
12/5/2024	LAUREN SUCH	GENERAL				570.00
12/5/2024	VONNIE MCCARTER	GENERAL				570.00
12/5/2024	CYNDI ZALESKI	GENERAL				570.00
12/5/2024	AFNAN MOHAMED	GENERAL				570.00
12/5/2024	SARAH LONG	GENERAL				570.00
	KATELYN BIELEFELD	GENERAL				570.00
12/0/2024	MICHELLE STETCH	GENERAL				570.00
						570.00
12/5/2024	CAROLINE CERCONE	GENERAL				
12/5/2024 12/5/2024	CAROLINE CERCONE					
12/5/2024 12/5/2024 12/5/2024	CAROLINE CERCONE CHELSEA STEVENS	GENERAL				570.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024	CAROLINE CERCONE CHELSEA STEVENS DANIELLE & FRANK PARI	GENERAL GENERAL				570.00 570.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	CAROLINE CERCONE CHELSEA STEVENS DANIELLE & FRANK PARI MORRGAN WILLIAMS	GENERAL GENERAL GENERAL				570.00 570.00 570.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	CAROLINE CERCONE CHELSEA STEVENS DANIELLE & FRANK PARI	GENERAL GENERAL				570.00 570.00

	Payee Name	Fund Name	Business Area	Account Type	Amount
12/5/2024	NICOLE LOOMIS	GENERAL	•	•	570.00
12/5/2024	IRELIS VIDRO	GENERAL	Health	Health Reporting	570.00
12/5/2024	EMERLING CHRYSLER	ROAD	Highways (DPW)	General Govt Support	568.00
12/5/2024	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 2	General Govt Support	565.00
12/5/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	561.60
12/5/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	560.20
12/5/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	555.64
12/5/2024	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	555.00
12/5/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	550.35
12/5/2024	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	549.69
12/5/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	549.35
12/5/2024	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	547.25
12/5/2024	Pitney Bowes inc	LIBRARY	BEC Public Library	General Govt Support	546.12
12/5/2024	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
12/5/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	545.52
12/5/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	545.00
12/5/2024	BRITTANY MANGUM	GENERAL			540.00
12/5/2024	LENYN REYES	GENERAL			540.00
12/5/2024	ROBERTO SANTIAGO	GENERAL			540.00
12/5/2024	ERICA PIDDISI	GENERAL			540.00
12/5/2024	AMANDA LEDERMAN	GENERAL			540.00
	KRISTINA BOHN	GENERAL			540.00
12/5/2024	MEGAN SZCZYGIEL	GENERAL			540.00
	TINA KEYES	GENERAL			540.00
	DANIEL & COURTNEY KAPANEK	GENERAL			540.00
	RYAN & PATRICK LEMELIN	GENERAL			540.00
	MELISSA CHAPMAN	GENERAL			540.00
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	537.60
	CoreLogic 4	GENERAL	County-wide Accounts Budget	General Govt Support	537.06
	OLD EDITIONS INCORPORATED	LIBRARY	BEC Public Library	General Govt Support	535.00
	Callocchia Law Firm PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	534.82
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	531.52
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	530.07
	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	526.00
	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	525.00
	Lereta LLC 3	GENERAL	County-wide Accounts Budget	General Govt Support	521.86
	Yann Connan	GENERAL	County-wide Accounts Budget	General Govt Support	511.25
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	510.40
	JETER K NEVILLE JR	GENERAL	Board of Elections	General Govt Support	510.34
	LAUREN MARTIN	GENERAL			510.00
	ELAINE SANTIAGO	GENERAL			510.00
	JOCELYN CHRISTY	GENERAL			510.00
	KIARA DEJESUS	GENERAL			510.00
	MARGOTH CALLE	GENERAL			510.00
	JUDITH SOTO	GENERAL GENERAL			510.00
	KYLE MCGAUGHEY	-			510.00
	JONATHAN CLARK GRAINGER	GENERAL SEWER	Sewer District - 3 / Southtown	General Govt Support	510.00 509.80
	HURTUBISE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	504.00
	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	504.00
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	502.77
	Josefina Chardon	GENERAL	County-wide Accounts Budget	General Govt Support	501.60
	Lereta LLC 4	GENERAL	County-wide Accounts Budget	General Govt Support	501.59
	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	497.87
	Krista M Haller	GENERAL	Health	Health Reporting	496.00
	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support	495.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	495.00
	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	494.65
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	494.15
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	489.46
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	488.64
	JENNIFER TOTARO	GENERAL	220 : 42.10 2.2.4.	Conordi Corr Cappon	487.92
	FERRY INC	ROAD	Highways (DPW)	General Govt Support	485.66
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	485.00
	SHOHID, MUHAMMAD	GENERAL			480.00
	SANTHAKUMAR SIVA	GENERAL			480.00
	SUBHAGHINI YERRASINGU	GENERAL			480.00
	DEVON ROSS	GENERAL			480.00
	KARA FISH	GENERAL			480.00
	ADAM ROSNER	GENERAL			480.00
	MONJUR MORSHED	GENERAL			480.00
	JIM GRASSMICK	GENERAL			480.00
	JA'LISA SERVIO	GENERAL			480.00
	ABBEY CONNORS	GENERAL			480.00
	LUKE TYSON	GENERAL			480.00
	ANTHONY HOWARD	GENERAL			480.00
	KYLA SHRIVER	GENERAL			480.00
12/5/2024	PARMENTER INC	GENERAL	Parks	Culture	479.60

Check Date Payee Name 12/5/2024 PERKINELMER U.S LLC	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount	477.08
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting		477.08
12/5/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		474.00
12/5/2024 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety		473.90
12/5/2024 SHANNON & ANTHONY KOZLOWSKI	GENERAL				470.40
12/5/2024 SONITROL SECURITY SYSTEMS	GENERAL	Information & Support Services	General Govt Support		466.83
12/5/2024 KATIE SANTE	GENERAL				465.00
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		464.97
12/5/2024 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 2	General Govt Support		464.00
12/5/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		462.50
12/5/2024 US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support		460.90
12/5/2024 MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting		460.20
12/5/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		459.41
12/2/2024 FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support		457.50
12/5/2024 ELM USA INC	LIBRARY	BEC Public Library	General Govt Support		452.95
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		452.79
12/5/2024 SAMATHA SCHMITT	GENERAL	Dept of Dublic Works	Canaral Caut Support		451.08 450.00
12/5/2024 ASHLAND PEST CONTROL INC 12/5/2024 MOIZUZ ZAMAN	GENERAL GENERAL	Dept of Public Works	General Govt Support		450.00
12/5/2024 MOIZOZ ZAMAN 12/5/2024 STEPHANIE LOOMIS	GENERAL				450.00
12/5/2024 MOKTADER MOWLA	GENERAL				450.00
12/5/2024 FELISHA JAYCOX	GENERAL				450.00
12/5/2024 LISA DEMARTINIS	GENERAL				448.80
12/5/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		437.46
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		435.18
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		435.18
12/5/2024 BRYONNA WARD	GENERAL	<u> </u>	,		433.44
12/5/2024 W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support		433.40
12/5/2024 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support		429.96
12/5/2024 dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting		427.00
12/5/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting		422.33
12/5/2024 OAKS DUMPSTER	GENERAL	Dept of Public Works	General Govt Support		421.22
12/5/2024 CoreLogic 2	GENERAL	County-wide Accounts Budget	General Govt Support		420.95
12/5/2024 KIMBERLY STAUFENBERG	GENERAL				420.00
12/5/2024 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support		419.76
12/5/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting		416.78
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		411.96
12/2/2024 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		411.12
12/5/2024 CoreLogic 1	GENERAL	County-wide Accounts Budget	General Govt Support		410.39
12/5/2024 JOANNA ALFONSO-COOKE	GENERAL	Probation	Public Safety		409.00
12/5/2024 BUFFALO BEARINGS	ROAD	Highways (DPW)	General Govt Support		408.62
12/5/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		403.35
12/5/2024 CHARTER COMMUNICATIONS 12/2/2024 CONWAY BEAM TRUCK	GENERAL ROAD	Legislative Branch	General Cout Support		403.35 403.20
12/5/2024 CONWAY BEAM TROCK 12/5/2024 VWR SCIENTIFIC	GENERAL	Highways (DPW) Health	General Govt Support Health Reporting		403.20
12/5/2024 VWR SCIENTIFIC 12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		400.72
12/5/2024 ODF BOSINESS SOLUTIONS ELECTIONS 12/5/2024 CoreLogic 10	GENERAL	County-wide Accounts Budget	General Govt Support		400.41
12/5/2024 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting		400.20
12/5/2024 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		400.00
12/5/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		400.00
12/5/2024 GINA M GRAMAGLIA	GENERAL	District Attorney	General Govt Support		399.50
12/5/2024 TRANSCAT	GENERAL	Central Police Services	Public Safety		398.68
12/5/2024 ANDREA DOLE	GENERAL				398.16
12/5/2024 C S BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety		396.00
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		395.00
12/5/2024 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support		394.32
12/5/2024 IMAGEFIRST UNIFORM RENTAL SERVICE L	GENERAL	Jail Management	Public Safety		393.94
12/5/2024 JASMINE JACOBS	GENERAL				390.00
12/5/2024 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		389.76
12/5/2024 DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support		388.50
12/5/2024 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		388.38
12/5/2024 CoreLogic 12	GENERAL	County-wide Accounts Budget	General Govt Support		385.06
12/5/2024 CoreLogic	GENERAL	County-wide Accounts Budget	General Govt Support		385.06
12/5/2024 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support		384.00
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		381.35
12/5/2024 CoreLogic 3	GENERAL	County-wide Accounts Budget	General Govt Support		379.99
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		379.90
12/5/2024 JORDANA GROSODONIA	GENERAL	District Attorney	General Govt Support		379.50
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		377.18
12/5/2024 AECOM TECHNICAL SERVICES, INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support		375.33
12/5/2024 APRIL J ORLOWSKI	GENERAL	District Attorney	General Govt Support		375.00
12/5/2024 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport		375.00
12/5/2024 COOK'S CORRECTIONAL KITCHEN	GENERAL	Jail Management	Public Safety		373.34
12/2/2024 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support		371.20 370.56
12/5/2024 GRAINGER 12/5/2024 LOWES CREDIT / SYNCHRONY	SEWER GENERAL	Sewer District - 3 / Southtown Emergency Services	General Govt Support Public Safety		370.56
12/5/2024 LOWES CREDIT / SYNCHRONY 12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		369.68
12/5/2024 W B MASON CO INC 12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		365.05
IZIJIZUZA VV D IVIAOON CO IINO	OLINLINAL	TOURT SETVICES DIVISION	i dollo Salety		303.05

12/5/2024 12/5/2024	SABEEN AHMAD ODP BUSINESS SOLUTIONS LLC ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL SEWER CAP. PROJECTS	County-wide Accounts Budget Health Jail Management Senior Services County-wide Accounts Budget	General Govt Support Health Reporting Public Safety Economic Assistance and Opport	364.79 360.00 360.00 360.00
12/5/2024 12/5/2024	ABIGAIL MOREY MD ALI SABEEN AHMAD ODP BUSINESS SOLUTIONS LLC ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL GENERAL GENERAL GENERAL GRANTS GENERAL GENERAL GENERAL	Jail Management Senior Services	Public Safety	360.00
12/5/2024 12/5/2024	MD ALI SABEEN AHMAD ODP BUSINESS SOLUTIONS LLC ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL GENERAL GENERAL GRANTS GENERAL GENERAL GENERAL	Jail Management Senior Services	Public Safety	
12/5/2024 12/5/2024	SABEEN AHMAD ODP BUSINESS SOLUTIONS LLC ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL GENERAL GRANTS GENERAL GENERAL GENERAL	Jail Management Senior Services	Public Safety	360.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	ODP BUSINESS SOLUTIONS LLC ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL GRANTS GENERAL GENERAL GENERAL	Jail Management Senior Services	Public Safety	
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GRANTS GENERAL GENERAL GENERAL	Jail Management Senior Services	Public Safety	360.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GRANTS GENERAL GENERAL GENERAL	Senior Services	Public Safety	359.99
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	AMAZON CAPITAL SERVICES INC GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GRANTS GENERAL GENERAL GENERAL	Senior Services	•	359.90
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	GIANNI PLACE CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL GENERAL			357.78
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	CoreLogic 11 WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL GENERAL	County-wide Accounts Budget		356.40
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	WM CORPORATE SERVICES, INC RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE	GENERAL		General Govt Support	354.66
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI AMERICAN PROFICIENCY INSTITUTE		Office of Public Advocacy	Home and Community Service	352.44
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	AMERICAN PROFICIENCY INSTITUTE		Div. of Sewerage Management	General Govt Support	351.50
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		GRANTS	Health	Health Reporting	350.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024					
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024		GENERAL	County-wide Accounts Budget	General Govt Support	349.60
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	346.00
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	OAKS DUMPSTER	GENERAL	Parks	Culture	344.96
12/5/2024 12/5/2024 12/5/2024 12/5/2024 12/5/2024	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	341.93
12/5/2024 12/5/2024 12/5/2024 12/5/2024	HACH COMPANY	GENERAL	Health	Health Reporting	341.62
12/5/2024 12/5/2024 12/5/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	341.38
12/5/2024 12/5/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	340.90
12/5/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	336.40
	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	336.16
	UZO 1 INTERNATIONAL LTD	GENERAL	Office of the Sheriff	Public Safety	335.00
12/0/2021	GRAINGER	SEWER	Sewer District - 6	General Govt Support	332.33
12/5/2024	GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	330.71
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	330.17
	RAHMAN, FERDAUSI	GENERAL			330.00
	ASHLEY WILSON	GENERAL			330.00
	ANDREA WALDMILLER	GENERAL			330.00
	KIM DAVIS	GENERAL			330.00
	ASHLEY OCZYTKO LENKIEWICZ	GENERAL			330.00
	NATHANIEL RAY	GENERAL			330.00
			Lloolth	Lloolth Donostina	
	JOHN STEWART	GENERAL	Health	Health Reporting	330.00
	SWEETWATER	LIBRARY	BEC Public Library	General Govt Support	323.98
	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	322.91
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	320.91
	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	320.53
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Personnel	General Govt Support	320.00
	GEOTAB USA INC	GENERAL	Bureau of Fleet Services	General Govt Support	319.92
12/5/2024	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	319.60
12/5/2024	Oistins LLC	GENERAL	County-wide Accounts Budget	General Govt Support	319.19
12/5/2024	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	318.53
12/5/2024	SARAH BARNARD	GENERAL			317.52
12/5/2024	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	317.46
12/5/2024	KATELYN MITCHELL	GENERAL			315.00
12/5/2024	JAMILA BALL	GENERAL			315.00
12/5/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	314.84
	SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	311.00
	NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	309.27
	ELMWOOD PET SUPPLIES	GENERAL	Jail Management	Public Safety	307.74
	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT		General Govt Support	307.62
	NORTHEAST DIVERSIFICATION INC	ROAD	Highways (DPW)	General Govt Support	302.00
			BEC Public Library	General Govt Support	
	DOBMEIER JANITOR SUPPLY INC	LIBRARY		• • • • • • • • • • • • • • • • • • • •	301.65
	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	301.49
	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	300.15
	Alex Mullins	GENERAL	Health	Health Reporting	300.00
	Estate of David M Meltzer	GENERAL	Health	Health Reporting	300.00
	RICHARD J SCHECHTER	GRANTS	Health	Health Reporting	300.00
	SITHEAN LYNNE GEBHARD	GENERAL			300.00
	JONATHON E STAEHR	GRANTS	Health	Health Reporting	300.00
	CATHERINE HIGBY	GENERAL			300.00
12/5/2024	TAYLOR RUSSELL	GENERAL			300.00
12/5/2024	SHIMA BEGUM & MIRZA ISLAM	GENERAL			300.00
12/5/2024	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	300.00
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	300.00
	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	300.00
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	298.80
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	298.20
	DAVE MARELLO	GENERAL	Chief of the Orienti	. abile dalety	297.96
			Office of the Shariff	Public Safety	
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	296.36
	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	292.02
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	291.24
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	291.06
12/5/2024	DUMBARI VIDIGIO	GENERAL			285.00
12/5/2024	BETHANY GRANDITS & CHRISTOPHER MCMI	GENERAL			285.00
12/5/2024	LEONARD CAMPBELL	GENERAL			285.00
	SANDRA DELGADO	GENERAL			285.00
	ZULEIKA MATIAS	GENERAL			285.00

	Payee Name ERB CO INC	Fund Name GENERAL	Business Area Dept of Public Works	Account Type General Govt Support	Amount	284.23
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		283.89
	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support		281.42
	W B MASON CO INC	GRANTS	Health	Health Reporting		280.08
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		279.42
12/2/2024	NAPA AUTO PARTS `	GENERAL	Office of the Sheriff	Public Safety		277.18
12/2/2024	ATLANTIC TESTING LABORATORIES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		277.06
12/5/2024	IAED	GENERAL	Health	Health Reporting		275.00
12/5/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		275.00
12/5/2024	LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport		272.00
12/5/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support		270.21
12/5/2024	SABA ALWAIS	GENERAL				270.00
12/5/2024	KEISHLA LARROY	GENERAL				270.00
12/5/2024	MOSAMMAT RAZIA	GENERAL				270.00
	WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting		269.96
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		269.48
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		268.80
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		268.52
	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		268.10
	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support		264.00
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety		263.81
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		261.36
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support		261.02
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		258.52
	CHANEL MCDADE	GENERAL				255.00
	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting		253.80
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support		252.29
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support		252.00
	MICHAEL J KEANE	GENERAL	District Attorney	General Govt Support		249.38
	WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting		245.53
	DIRECT TV	GRANTS	Emergency Services	Public Safety		244.99
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		243.11
	EXCELSIOR BLOWER SYSTEM	SEWER	Sewer District - 3 / Southtown	General Govt Support		241.15
	CARDINO, KATHERINE	GENERAL				240.00
	Kim M. Haettich	GENERAL	District Attorney	General Govt Support		239.40
	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		236.71
	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		236.71
	TRUGREEN LAWNCARE	GENERAL	Central Police Services	Public Safety		232.59
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		232.41
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		232.00
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		232.00
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		232.00
	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support		229.31
	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support		228.95
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		225.33
	NIAGARA FRONTIER PUBLICATIONS	GENERAL	Environment & Planning Divis'n	Home and Community Service		225.28
	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture		225.00
	UZO 1 INTERNATIONAL LTD	GENERAL	Dept of Mental Health	Health Reporting		225.00
	SHIDE, AMINA	GENERAL	0 81 11 1 10 10 11 1			225.00
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		221.80
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		221.80
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		220.07
	VEGA, YOULEIDY	GENERAL	District Attorney	General Govt Support		220.00
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		219.98
	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		219.90
	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		218.29
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Cout Support		216.27
	RUSERT EQUIPMENT CO	SEWER	Sewer Districts - 1,4,5	General Govt Support		213.40
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety		213.00
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		213.00
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		212.15
	BETHANY GORMAN	GENERAL	Highwaya (DDM)	Conord Cout Course		211.68
	ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support		211.42
	W B MASON CO INC	GENERAL	Health	Health Reporting		210.06
	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport		210.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		209.64
	CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture		209.00
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		208.96
	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support		207.23
	QLS SOLUTIONS GROUP INC	GENERAL 5 011	Department of Social Services	Economic Assistance and Opport		204.60
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety		203.00
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		202.11
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		202.07
	WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting		200.00
12/5/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety		200.00
		ROAD	Highways (DPW)	General Govt Support		199.64
12/5/2024	CONWAY BEAM TRUCK		9 9 1	• •		
12/5/2024 12/5/2024	ODP BUSINESS SOLUTIONS LLC SAMANTHA RYDZYNSKI	GENERAL GENERAL	County Executive Department	General Govt Support		197.85 195.00

	Payee Name	Fund Name	Business Area	Account Type	Amount	105.00
	4 CANDICE HOLMES 4 ETHAN HUNT	GENERAL GENERAL				195.00 195.00
	4 EYES DOWNTOWN	GENERAL	Health	Health Reporting		194.00
	4 W B MASON CO INC	GENERAL	District Attorney	General Govt Support		193.93
	4 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support		193.74
	4 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		191.86
	4 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		190.00
	4 JUSTIN LELONEK	GENERAL	Department of Social Services	Economic Assistance and Opport		188.71
	4 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		187.58
	4 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		186.25
	4 HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support		185.88
	4 ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture		185.00
12/2/2024	4 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		180.23
12/5/2024	4 NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		180.12
12/5/2024	4 PATRICIA KLAICH	GENERAL				180.00
12/5/2024	4 SHANIA HUMMEL	GENERAL				180.00
12/5/2024	4 SHAMOAN MCBRIDE	GENERAL				180.00
12/5/2024	4 HECTOR SANTIAGO	GENERAL				180.00
	4 COLLABORATIVE TESTING SVC INC	GENERAL	Central Police Services	Public Safety		180.00
	4 W B MASON CO INC	GRANTS	Health	Health Reporting		179.75
	4 LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		178.58
	4 DISCOUNT SCHOOL SUPPLY	LIBRARY	BEC Public Library	General Govt Support		178.57
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		176.05
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		176.05
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		176.05
	4 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		172.15
	4 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		172.15
	4 W B MASON CO INC	GRANTS	Health	Health Reporting		170.85
	4 EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		168.57
	4 W B MASON CO INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport		167.40
	4 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		164.98
	4 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		164.72
	4 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety		164.49
	4 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		162.57
	4 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety		161.23
	4 GRAINGER	ROAD	Highways (DPW)	General Govt Support		161.23
	4 EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety		161.12
	4 EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		160.97
	4 CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		159.98
	4 CHARTER COMMUNICATIONS 4 CSC SERVICE WORKS INC	GENERAL SEWER	County Clerk Sewer District - 3 / Southtown	General Cout Support		159.98 156.62
	4 DARBY DENTAL SUPPLY	GENERAL	Jail Management	General Govt Support Public Safety		154.50
	4 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		154.00
	4 ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport		153.06
	4 CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety		152.99
	4 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety		152.92
	4 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support		152.75
	4 SAFEGUARD BUSINESS SYSTEMS INC	GENERAL	Office of the Sheriff	Public Safety		151.83
	4 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		151.00
	4 DOMINIC DICIOCCIO	GENERAL	Cowor Blothot C7 Countown	Conordi Covi Capport		150.00
	4 DELWAR ALI	GENERAL				150.00
	4 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting		149.62
	4 TRANSWAVE COMMUNICATIONS SYSTEMS IN		Information & Support Services	General Govt Support		149.00
	4 LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		148.80
	4 SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support		148.76
	4 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		148.50
12/5/2024	4 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support		147.16
12/2/2024	4 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		146.95
	4 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		146.74
12/5/2024	4 W B MASON CO INC	GENERAL	District Attorney	General Govt Support		146.63
	4 EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		145.52
12/5/2024	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		144.51
	4 GRAINGER	ROAD	Highways (DPW)	General Govt Support		144.07
	4 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		142.50
	4 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support		142.20
	4 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety		142.00
	4 W B MASON CO INC	GENERAL	Health	Health Reporting		140.04
	4 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		139.99
	4 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		139.98
	4 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		139.98
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		139.42
	4 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		139.05
	4 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		139.04
	4 SHANNON GALLAGHER	GENERAL	District Attorney	General Govt Support		138.60
	4 PARMENTER INC	GENERAL	Parks	Culture		138.57
	4 TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety		138.00
12/5/2024						
	4 ANNMARIE TURNER	GENERAL				138.00

Check Date Payee Name 12/5/2024 ADVANCE AUTO PARTS	Fund Name GENERAL	Business Area Jail Management	Account Type Public Safety	Amount	135.72
12/5/2024 KRISTY BUCKLEY	GENERAL	Jan Management	1 ublic Salety		135.72
12/5/2024 PARMENTER INC	GENERAL	Parks	Culture		134.00
12/5/2024 BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support		134.00
12/5/2024 BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support		134.00
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		133.94
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		133.94
12/2/2024 DELACY FORD INC 12/2/2024 NAPA AUTO PARTS	GENERAL GENERAL	Office of the Sheriff Office of the Sheriff	Public Safety Public Safety		133.82 133.02
12/5/2024 NAPA AUTO PARTS 12/5/2024 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		130.40
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety		130.20
12/5/2024 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		129.94
12/5/2024 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety		129.58
12/5/2024 EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support		129.00
12/5/2024 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support		128.79
12/5/2024 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer Districts - 1,4,5	General Govt Support		128.79
12/5/2024 SIEMENS INDUSTRY INC	LIBRARY	BEC Public Library	General Govt Support		128.07
12/5/2024 SNAP ON INDUSTRIAL 12/5/2024 W B MASON CO INC	ROAD LIBRARY	Highways (DPW) BEC Public Library	General Govt Support General Govt Support		127.87 126.87
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		126.00
12/5/2024 ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		125.96
12/5/2024 NEXTIVA INC	E-911	Central Police Services	Public Safety		125.21
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		125.00
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		125.00
12/5/2024 NALCO WATER	LIBRARY	BEC Public Library	General Govt Support		125.00
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		124.34
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport		124.34
12/5/2024 EAN SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport		124.02
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		123.95
12/2/2024 FERRY INC 12/5/2024 HOME DEPOT PRO INSTITUTIONAL	GENERAL	Parks	Culture		123.21
12/5/2024 HOME DEPOT PRO INSTITUTIONAL 12/5/2024 LINGUALINX LANGUAGE SOLUTIONS	LIBRARY GENERAL	BEC Public Library Department of Social Services	General Govt Support Economic Assistance and Opport		122.66 122.46
12/5/2024 CRAINGER	ROAD	Highways (DPW)	General Govt Support		122.40
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		121.27
12/5/2024 AMY GURUNG	GENERAL	County Cloth	Conordi Covi Cappori		120.00
12/5/2024 JANIE SIMMONS	GENERAL				120.00
12/5/2024 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support		119.70
12/5/2024 Maria Pisarek	GENERAL	District Attorney	General Govt Support		119.70
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		119.54
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport		118.93
12/5/2024 W B MASON CO INC	GENERAL	District Attorney	General Govt Support		118.34
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		118.30
12/5/2024 UNIVERSITY EMERGENCY MEDICAL SVC 12/5/2024 W B MASON CO INC	GENERAL GENERAL	Health District Attorney	Health Reporting General Govt Support		118.21 117.41
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		117.41
12/5/2024 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		116.42
12/5/2024 FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support		116.20
12/5/2024 SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support		115.36
12/5/2024 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support		114.80
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support		113.95
12/2/2024 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support		113.40
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		112.53
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		112.53
12/2/2024 AMERICAN BUTTON MACHINES	LIBRARY	BEC Public Library	General Govt Support		112.23
12/5/2024 FEDERAL EXPRESS 12/2/2024 DELACY FORD INC	GENERAL GENERAL	Office of the Sheriff Office of the Sheriff	Public Safety		111.43 111.09
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	Public Safety General Govt Support		111.09
12/5/2024 AMAZON CAFITAL SERVICES INC	GENERAL	District Attorney	General Govt Support		110.39
12/5/2024 NYS DEC BUREAU OF WATER PERMITS	GENERAL	Health	Health Reporting		110.00
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		109.29
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		109.15
12/5/2024 BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport		108.50
12/5/2024 CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support		108.07
12/5/2024 MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support		107.10
12/5/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS	-	Health	Health Reporting		106.26
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	County Clerk	General Govt Support		105.94
12/5/2024 BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support		105.56
12/5/2024 KATELYN NIKEL	GENERAL E-911	Central Police Services	Public Safety		105.00
12/5/2024 CHARTER COMMUNICATIONS 12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety Public Safety		104.99 104.97
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		104.97
12/5/2024 W B MASON CO INC 12/5/2024 GRAINGER	GENERAL	Central Police Services	Public Safety		103.56
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		103.20
12/5/2024 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		102.00
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		101.84
12/5/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		101.03
12/3/2024 WEGWANS FOOD WARRETS INC					
12/5/2024 WR SCIENTIFIC 12/5/2024 INTL INSTITUTE OF BFLO	GENERAL GENERAL	Health District Attorney	Health Reporting General Govt Support		100.62 100.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/5/2024 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	100.00
12/5/2024 HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
12/5/2024 HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
12/5/2024 HILLCREST VOL FIRE CO	GENERAL	Health	Health Reporting	100.00
12/5/2024 LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	100.00
12/5/2024 SLIPPY'S COLLISION	GENERAL	Parks	Culture	99.95
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	99.00
12/2/2024 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	98.08
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety	97.02
12/5/2024 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	96.94
12/5/2024 NIAGARA FRONTIER PUBLICATIONS	GENERAL	Personnel	General Govt Support	96.40
12/5/2024 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.52
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
12/5/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety	95.00
12/5/2024 W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	94.02
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	93.54
12/2/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	92.18
12/5/2024 LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	91.62
12/5/2024 LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	91.14
12/5/2024 SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	90.00
12/5/2024 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
12/5/2024 DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 2 Office of the Sheriff	General Govt Support	89.88
12/2/2024 NAPA AUTO PARTS 12/5/2024 FLEET MAINTENANCE INC	GENERAL ROAD		Public Safety General Govt Support	89.47 89.41
12/5/2024 HANES SUPPLY INC	ROAD	Highways (DPW) Highways (DPW)	General Govt Support	89.14
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	88.62
12/5/2024 GDF BOSINESS SOLOTIONS ELC 12/5/2024 Kara Hartman	GENERAL	District Attorney	General Govt Support	87.15
12/5/2024 FEDEX	GENERAL	Information & Support Services	General Govt Support	87.00
12/5/2024 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	86.40
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	86.30
12/5/2024 ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	86.00
12/5/2024 EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	85.95
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.71
12/2/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	85.50
12/5/2024 TRANSIT AUTO DETAIL	GENERAL	Office of the Sheriff	Public Safety	85.00
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	84.90
12/5/2024 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	84.59
12/2/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	83.63
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	82.98
12/5/2024 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.59
12/5/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	82.00
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	81.99
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	81.00
12/5/2024 NEIGHBOR TO NEIGHBOR NEWS INC.	GENERAL	Personnel	General Govt Support	80.84
12/5/2024 EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	80.15
12/5/2024 CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	80.00
12/5/2024 NIAGARA AWARDS	GENERAL	District Attorney	General Govt Support	80.00
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	79.98
12/5/2024 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	79.21
12/5/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	79.00
12/5/2024 HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	78.75
12/5/2024 W B MASON CO INC	GENERAL	Jail Management	Public Safety	78.42
12/5/2024 SAN LUIS AVIATION INC	GENERAL	Office of the Sheriff	Public Safety	77.69
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	76.58
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.16
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	76.16
12/5/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	75.98
12/5/2024 SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.90
12/5/2024 W B MASON CO INC	GENERAL SEWER	District Attorney	General Govt Support	75.68
12/5/2024 FASTENAL NYORC (HAMBURG)	-	Sewer District - 3 / Southtown	General Govt Support General Govt Support	75.17 75.16
12/5/2024 W B MASON CO INC 12/5/2024 ASHLAND PEST CONTROL INC	LIBRARY GENERAL	BEC Public Library Dept of Public Works	General Govt Support	75.00
12/5/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works Dept of Public Works	General Govt Support	75.00 75.00
12/5/2024 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
12/5/2024 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
12/5/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.92
12/2/2024 FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	74.65
12/5/2024 GRAINGER	GENERAL	Health	Health Reporting	74.64
12/5/2024 GRAINGER	GENERAL	Health	Health Reporting	74.64
12/5/2024 EATONS OFFICE SUPPLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	74.16
12/5/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	74.02
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	73.49
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	73.49
12/5/2024 HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	72.80
12/5/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
12/5/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	72.69
12/5/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	72.47

Charle Det	Davis Nome	Tund Name	Dusiness Area	A coount Time	A ma a cumt
	Payee Name EATONS OFFICE SUPPLY	Fund Name GENERAL	Business Area Youth Services Division	Account Type Public Safety	Amount 72.46
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.46 72.00
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.86
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.86
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	71.86
12/5/2024	EAN SERVICES LLC	GENERAL	Health	Health Reporting	70.40
12/5/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support	70.26
12/5/2024	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	70.09
12/5/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	69.99
12/2/2024	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	69.96
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	69.90
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	69.88
	PRIMARY PACKAGING INC	GENERAL	Central Police Services	Public Safety	69.78
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	69.59
	GRAINGER DIGI-KEY CORP	ROAD SEWER	Highways (DPW) Sewer District - 6	General Govt Support General Govt Support	68.28 67.98
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	67.24
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	67.16
	WEST MARINE PRO	GENERAL	Office of the Sheriff	Public Safety	66.90
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	66.04
	EATONS OFFICE SUPPLY	GENERAL	Equal Employment Opportunity	Home and Community Service	65.40
12/5/2024	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
12/5/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	63.88
12/5/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	63.48
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	63.29
	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	63.12
	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	63.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	62.07
	ODP BUSINESS SOLUTIONS LLC	GENERAL SEWER	Health Sewer District - 2	Health Reporting	61.96 61.18
	UNIFIRST CORPORATION TECHSMITH CORPORATION	GENERAL		General Govt Support General Govt Support	61.05
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Information & Support Services Legislative Branch	General Govt Support	60.00
	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	JULIE A BAKER	GENERAL	Health	Health Reporting	60.00
	ALEXANDRA A HACKETT	GENERAL	Health	Health Reporting	60.00
	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
12/5/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	59.88
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	59.80
	TRACEY SIONKIEWICZ	GENERAL			59.76
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	59.64
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	59.60
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	59.50
	CINTAS CORPORATION LOC 67P WEGMANS SHOPPERS CLUB FOR BUSINESS	ROAD	Highways (DPW) Health	General Govt Support Health Reporting	58.70 57.40
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	57.40 57.36
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	57.26
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	55.98
	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	55.93
12/5/2024	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.06
12/5/2024	IAED	GENERAL	Health	Health Reporting	55.00
	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
	EAN SERVICES LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.65
	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
	NAPA AUTO PARTS	GENERAL	Parks	Culture	53.98
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support	53.81
	ECMC CASHIERS W B MASON CO INC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	52.77 52.68
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	52.64
	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	52.50
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	52.50
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	51.36
	DANIELLE ROSE	GENERAL	District Attorney	General Govt Support	51.00
12/5/2024	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	50.28
12/5/2024	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	50.00
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	50.00
	SANTOS, MIGUEL	GENERAL	Jail Management	Public Safety	50.00
	ELIZABETH OBAD	GENERAL	Central Police Services	Public Safety	50.00
	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
	FREDRICK GELSEY	GENERAL	Jail Management	Public Safety	50.00
	LATINA BOULEVARD FOODS WEGMANS SHOPPERS OF THE FOR RUSINESS	GENERAL	Jail Management Health	Public Safety Health Reporting	49.68 49.13
	WEGMANS SHOPPERS CLUB FOR BUSINESS BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	Health Reporting General Govt Support	49.13
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	48.98
, _,					10.00

Check Date Payee Name 12/2/2024 NAPA AUTO PARTS	Fund Name GENERAL	Business Area Office of the Sheriff	Account Type Public Safety	Amount	48.92
12/5/2024 NAPA AUTO PARTS 12/5/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		48.92 47.82
12/5/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Jail Management	Public Safety		47.50
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		47.30
12/5/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		46.86
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		46.16
12/5/2024 AMAZON CAPITAL SERVICES INC 12/2/2024 NAPA AUTO PARTS	LIBRARY GENERAL	BEC Public Library Office of the Sheriff	General Govt Support Public Safety		45.98 45.80
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		45.42
12/5/2024 VV B WASON CO INC 12/5/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
12/5/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.40
12/5/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting		45.35
12/5/2024 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		45.00
12/5/2024 J C EHRLICH	GENERAL	Health	Health Reporting		45.00
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		44.96
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		44.92
12/5/2024 GENERAL PHYSICIAN PC	GRANTS	Health	Health Reporting		44.80
12/5/2024 GENERAL PHYSICIAN PC	GRANTS	Health	Health Reporting		44.80
12/5/2024 UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting		44.57
12/5/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support		43.84
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		43.67
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		43.67
12/2/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support		43.17
12/5/2024 HOLLAND HARDWARE INC	GENERAL	Parks	Culture		42.66
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		42.57
12/5/2024 W B MASON CO INC 12/5/2024 ADVANCE AUTO PARTS	GENERAL GENERAL	Board of Elections Parks	General Govt Support Culture		42.57 42.51
12/5/2024 ADVANCE AUTO PARTS 12/5/2024 HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support		42.31
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		42.44
12/5/2024 W B MASON CO INC	GENERAL	District Attorney	General Govt Support		41.56
12/5/2024 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support		41.00
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety		40.26
12/5/2024 EXSON LABOY	GENERAL	Department of Social Services	Economic Assistance and Opport		40.00
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting		39.99
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport		39.18
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		39.14
12/5/2024 W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		38.86
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		38.61
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		38.61
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		38.61
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		37.84
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		37.84
12/5/2024 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service		37.84
12/5/2024 CINTAS CORPORATION LOC 67P 12/2/2024 Kathleen S. Hume	GENERAL GENERAL	Health District Attorney	Health Reporting General Govt Support		37.67 37.59
12/5/2024 Natrileeri S. Hume 12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Personnel	General Govt Support		37.39
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		37.36
12/5/2024 W B MASON CO INC	GENERAL	Personnel	General Govt Support		36.27
12/5/2024 W B MASON CO INC 12/5/2024 dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety		36.00
12/5/2024 CINTAS CORPORATION LOC 67P	GRANTS	Health	Health Reporting		35.95
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support		35.70
12/5/2024 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		35.50
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		35.46
12/5/2024 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.00
12/5/2024 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		35.00
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		34.99
12/5/2024 CHERYL MISIAK	GENERAL	Department of Social Services	Economic Assistance and Opport		34.01
12/2/2024 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support		34.00
12/2/2024 BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support		34.00
12/5/2024 EAN SERVICES LLC	GRANTS	District Attorney	General Govt Support		33.99
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		33.98
12/5/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting		33.89
12/5/2024 GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		33.00
12/5/2024 BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support		32.64
12/5/2024 VERIZON	E-911	Central Police Services	Public Safety		32.49
12/5/2024 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support		31.94
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL GENERAL	Health Office of Veterans' Services	Health Reporting Economic Assistance and Opport		31.80
12/E/2024 ODD DIJEINIEGO COLUTIONIC LLO		THICK OF VEINGARS SERVICES	ECONOMIC ASSISTANCE AND UNDON		31.45
12/5/2024 ODP BUSINESS SOLUTIONS LLC			• • • • • • • • • • • • • • • • • • • •		24 42
12/5/2024 ODP BUSINESS SOLUTIONS LLC 12/5/2024 GRAINGER 12/5/2024 CINTAS CORPORATION LOC 67P	SEWER GENERAL	Sewer District - 3 / Southtown Central Police Services	General Govt Support Public Safety		31.43 31.30

Check Date Payee Name 12/5/2024 CINTAS CORPORATION LOC 67P	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount	31.20
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		31.00
12/5/2024 CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		30.44
12/2/2024 BEE PUBLICATIONS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support		30.39
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		30.18
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		30.18
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		30.08
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		29.89
12/5/2024 WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport		29.77
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		29.68
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		29.68
12/2/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting		29.18
12/5/2024 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support		28.91
12/5/2024 W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support		28.38
12/2/2024 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support		28.00
12/2/2024 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		28.00
12/5/2024 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		27.99
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support		27.38
12/5/2024 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support		27.00
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Labor Relations	General Govt Support		26.86
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		26.50
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support		26.39
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		26.38
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport		26.29
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		26.07
12/5/2024 W B MASON CO INC	GRANTS	Health	Health Reporting		26.04
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		25.93
12/5/2024 W B MASON CO INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport		25.80
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		25.72
12/5/2024 Lisa A. Mullane 12/2/2024 DELACY FORD INC	GENERAL GENERAL	District Attorney Office of the Sheriff	General Govt Support		25.50 25.28
12/5/2024 DELACY FORD INC 12/5/2024 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	Public Safety General Govt Support		25.28
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		25.13
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		25.12
12/5/2024 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support		24.00
12/2/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support		23.82
12/5/2024 FOWER EO TECHNOLOGIES 12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		23.65
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		23.65
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		23.65
12/5/2024 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		23.50
12/2/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		23.47
12/5/2024 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		23.40
12/5/2024 HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support		23.30
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting		23.30
12/2/2024 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		23.13
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		22.84
12/5/2024 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		22.74
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		22.66
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		22.30
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		22.30
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Public Advocacy	Home and Community Service		21.73
12/5/2024 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		21.38
12/5/2024 KIM M BUCK	GENERAL	District Attorney	General Govt Support		21.00
12/5/2024 Elma Hardware	GENERAL	Parks	Culture		20.96
12/2/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		20.42
12/5/2024 SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		20.00
12/5/2024 W B MASON CO INC	GENERAL	Equal Employment Opportunity	Home and Community Service		19.70
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		19.63
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services	Public Safety		19.36
12/5/2024 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		19.14
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		18.92
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety		18.92
12/5/2024 Lisa A. Mullane	GENERAL	District Attorney	General Govt Support		18.90
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport		18.79
12/5/2024 UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support		18.00
12/5/2024 NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		17.62
12/5/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting		17.14
12/5/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		17.00
12/5/2024 WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting		16.98
12/2/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		16.31
12/2/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		16.31
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		15.84
49/E/2024 Line A. Mullone	GENERAL	District Attorney	General Govt Support		15.75
12/5/2024 Lisa A. Mullane					
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		15.16
	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		15.16 15.16

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
12/5/2024 MICHELLE GILLAN	GENERAL	O#: # # O! - '''	Dublic Octob	15.00
12/2/2024 NAPA AUTO PARTS 12/5/2024 FEDEX	GENERAL GENERAL	Office of the Sheriff Department of Social Services	Public Safety Economic Assistance and Opport	14.59 14.58
12/2/2024 FEDEX 12/2/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	14.24
12/5/2024 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
12/5/2024 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	14.19
12/5/2024 W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.19
12/5/2024 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	13.93
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.62
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	13.00
12/5/2024 GARY J. HUFF	GENERAL	County-wide Accounts Budget	General Govt Support	12.81
12/5/2024 SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.72
12/5/2024 W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	12.58
12/5/2024 W B MASON CO INC 12/5/2024 W B MASON CO INC	GENERAL GENERAL	Bureau of Purchase Dept of Public Works	General Cout Support	12.29 12.26
12/5/2024 W B MASON CO INC 12/5/2024 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support General Govt Support	12.20
12/5/2024 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.96
12/5/2024 UNITED LANGUAGE GROUP LLC	E-911	Central Police Services	Public Safety	11.91
12/2/2024 ECMC CASHIERS	GENERAL	Health	Health Reporting	11.26
12/5/2024 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.39
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	10.27
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	10.27
12/5/2024 AMCHAR WHOLESALE INC	GENERAL	Probation	Public Safety	10.00
12/5/2024 KIM M BUCK	GENERAL	District Attorney	General Govt Support	10.00
12/5/2024 KIM M BUCK	GENERAL LIBRARY	District Attorney	General Govt Support	10.00
12/5/2024 AMAZON CAPITAL SERVICES INC	GENERAL	BEC Public Library	General Cout Support	9.98
12/5/2024 W B MASON CO INC 12/2/2024 NAPA AUTO PARTS	GENERAL	Real Property Tax Services Office of the Sheriff	General Govt Support Public Safety	9.45 8.15
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
12/5/2024 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.96
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.95
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	7.84
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	7.84
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	7.84
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	7.84
12/5/2024 AMERISOURCEBERGEN 12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Health Health	Health Reporting	7.84 7.78
12/2/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	Health Reporting General Govt Support	7.76
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	7.70
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
12/5/2024 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
12/5/2024 EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	6.83
12/5/2024 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	6.64
12/5/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.28
12/5/2024 AMERISOURCEBERGEN	GENERAL	Health	Health Reporting	6.16
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	5.97
12/5/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	5.89
12/5/2024 UNIFIRST CORPORATION 12/5/2024 UNIFIRST CORPORATION	SEWER GENERAL	Sewer District - 3 / Southtown Bureau of Fleet Services	General Govt Support General Govt Support	5.32
12/5/2024 UNIFIRST CORPORATION 12/5/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32 5.32
12/5/2024 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
12/5/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	4.97
12/5/2024 W B MASON CO INC	GENERAL	Personnel	General Govt Support	4.95
12/5/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	4.59
12/5/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.21
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	3.88
12/5/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	3.88
12/5/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
12/5/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
12/5/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
12/5/2024 NU-WAY AUTO PARTS 12/5/2024 NU-WAY AUTO PARTS	GENERAL GENERAL	Bureau of Fleet Services Bureau of Fleet Services	General Govt Support General Govt Support	3.85 3.85
12/5/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	3.06
12/5/2024 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	3.04
12/2/2024 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	3.00
12/5/2024 GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	2.84
12/5/2024 W B MASON CO INC	GRANTS	Health	Health Reporting	2.53
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
12/5/2024 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1.99
12/5/2024 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
12/5/2024 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	1.99
12/5/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
12/5/2024 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	1.99
12/5/2024 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	1.63
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