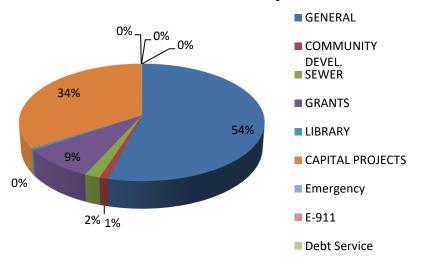
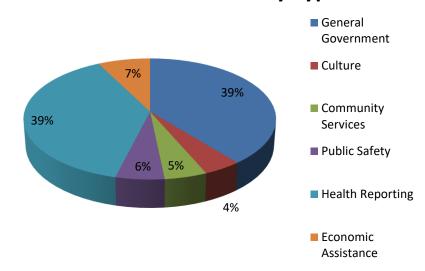
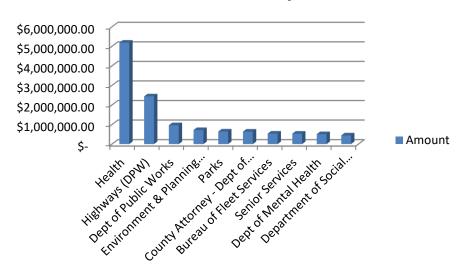
Check Amounts by Fund



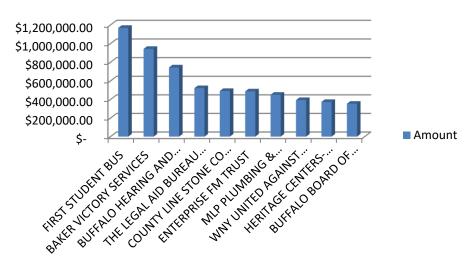
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,148,647.69
	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	782,991.50
	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	742,261.55
	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	486,912.58
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	466,668.28
		GENERAL	Health	Health Reporting	372,878.20
	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	342,933.54
	OCCHINO CORP	BLD. AND IMPROVEMENT		Culture	316,000.24
	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	312,819.95
	TOWN OF CLARENCE	ROAD GENERAL	Highways (DPW)	General Govt Support	279,786.85
	WNY UNITED AGAINST DRUG & MLP PLUMBING & MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Mental Health	Health Reporting General Govt Support	279,364.00 270,750.00
	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	221,478.72
	TOWN OF COLLINS	ROAD	Highways (DPW)	General Govt Support	221,402.73
	BEYOND SUPPORT NETWORK	GENERAL	Health	Health Reporting	220,260.93
	TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	213,152.81
	GANRORMIC, INC	GENERAL	Health	Health Reporting	208,795.44
12/19/2024	BORNHAVA	GENERAL	Health	Health Reporting	204,697.66
12/19/2024	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	197,580.66
	TORN SPACE THEATER		Environment & Planning Divis'n	Home and Community Service	193,622.50
	TOWN OF AURORA	ROAD	Highways (DPW)	General Govt Support	190,103.77
	Hearing & Speech Center,	GENERAL	Health	Health Reporting	183,810.00
	TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	171,344.70
	WEYDMAN ELECTRIC INC	ECC CAPITAL PROJECTS		General Govt Support	160,740.00
	MLP PLUMBING & MECHANICAL INC TOWN OF MARILLA	ECC CAPITAL PROJECTS ROAD	Highways (DPW)	General Govt Support General Govt Support	145,297.75 138,294.21
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	132,724.43
	NOVO DR INC	GRANTS	Office of the Sheriff	Public Safety	123,990.00
	STEELCASE	GRANTS	Senior Services	Economic Assistance and Opport	119,299.02
	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	114,924.00
	TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	109,965.22
12/19/2024	WNY UNITED AGAINST DRUG &	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	108,062.00
12/19/2024	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	105,902.00
12/19/2024	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	104,679.91
	BUFFALO CENTER FOR ARTS & TECHNOLOG			Home and Community Service	101,118.32
	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	100,095.02
	TOWN OF LANCASTER		Environment & Planning Divis'n	Home and Community Service	100,000.00
	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	99,237.00
	MAO WESTWOOD PHARMACY TOWN OF ALDEN	GENERAL ROAD	Jail Management Highways (DPW)	Public Safety General Govt Support	95,913.82 87,830.02
	TOWN OF ALDEN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	84,203.00
	H. SICHERMAN / THE HARRISON STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	78,146.00
	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	77,340.55
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	76,704.69
12/19/2024	KLEINHANS MUSIC HALL MANAGEMENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	74,700.00
12/19/2024	TOWN OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	74,223.99
12/19/2024		GENERAL	Information & Support Services	General Govt Support	72,019.44
	WEST FALLS CENTER FOR THE ARTS		Environment & Planning Divis'n	Home and Community Service	70,044.73
	H & K SERVICES INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	69,777.97
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	68,204.61
	THE LEGAL AID BUREAU OF BUFFALO INC RODRIGUEZ CONSTRUCTION GROUP INC.	GRANTS BLD. AND IMPROVEMENT	County Attorney - Dept of Law Parks	General Govt Support Culture	64,352.98 62,457.59
	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	61,476.00
	HARRIS GOVERN	GENERAL	Information & Support Services	General Govt Support	61,467.06
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	59,835.29
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	59,620.67
12/16/2024	SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	56,900.00
12/19/2024	CARNEGIE EQUIPMENT CO	GRANTS	Senior Services	Economic Assistance and Opport	55,320.66
	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	53,644.00
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	53,172.98
	L & O PLUMBING @ HEATING INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	51,715.00
	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	51,439.79
	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	51,120.00
	SAGESMITH CONSULTING LLC CONWAY BEAM TRUCK	GRANTS ROAD	Board of Elections Highways (DPW)	General Govt Support General Govt Support	50,000.00 49,774.63
	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	48,986.64
	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	48,651.73
	NATIVE AMERICAN COMMUNITY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	47,275.00
	NORTHEAST DIVERSIFICATION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	46,151.00
	VALLEYVIEW ENTERPRISE	BLD. AND IMPROVEMENT	Parks	Culture	45,500.00
12/16/2024		GENERAL	Dept of Mental Health	Health Reporting	42,490.00
	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	40,999.61
	Hearing & Speech Center,	GENERAL	Health	Health Reporting	40,959.00
	SHANOR ELECTRIC SUPPLY INC	BLD. AND IMPROVEMENT		Culture	40,524.00
	RODRIGUEZ CONSTRUCTION GROUP INC.			Culture	40,369.91
	VERIZON WIRELESS SENECA BABCOCK COMMUNITY ASSOCIATIO	GENERAL	Information & Support Services Youth Services Division	General Govt Support Public Safety	40,331.60 37,500.00
	VERTIV CORPORATION	GENERAL	Dept of Public Works	General Govt Support	37,500.00 37,280.60
12/13/2024	VERTITY CORT CHARTICITY	CLITCIAL	Dopt of Lubilo Works	Concrat Cove Cupport	37,200.00

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	37,035.84
12/19/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	36,524.22
12/19/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	36,469.95
12/19/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	36,362.83
12/19/2024	FAERY'S GOLF & LANDSCAPE INC	BLD. AND IMPROVEMENT	Parks	Culture	35,274.75
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	32,418.80
	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	30,360.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	29,786.59
	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	•	General Govt Support	29,141.25
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	28,171.76
	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	27,728.58
	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	27,596.53
	ACCENT STRIPE	ROAD	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support General Govt Support	27,208.24
	ARCADIS/MALCOLM PIRNIE INC SIEWERT EQUIPMENT	SEWER CAP. PROJECTS SEWER	Sewer District - 3 / Southtown	General Govt Support	26,705.70 26,705.53
	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	26,091.40
	VILLAGE OF KENMORE	ROAD	Highways (DPW)	General Govt Support	25,993.63
	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	25,780.92
	Emily Schrock and Cellino Law LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	25,000.00
	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	24,965.14
		GRANTS	Senior Services	Economic Assistance and Opport	24,330.00
	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	23,308.41
12/16/2024	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT		General Govt Support	23,198.63
12/19/2024	MCCROMETER INC	SEWER	•		23,058.84
12/19/2024	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,088.03
12/19/2024	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	21,642.24
12/19/2024	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	20,830.38
12/19/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	20,258.46
12/19/2024	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	20,170.08
12/19/2024	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	20,144.33
	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	19,876.00
	SURITY REMODELING INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,375.00
	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	18,913.60
	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	18,686.17
	SIEMENS INDUSTRY INC	SEWER			18,558.81
	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	18,485.32
	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,439.84
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	17,605.00
	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,494.84
	NUSSBAUMER & CLARKE SUICIDE PREVENTION & CRISIS	SEWER GENERAL	Office of the Sheriff	Public Safety	17,380.67 17,282.12
		GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,250.00
		GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,250.00
	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	17,216.42
	SIEMENS INDUSTRY INC	SEWER	Seriioi Services	Economic Assistance and Opport	16,861.80
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	16,380.90
	RYAN ROGERS	GENERAL	Office of the Sheriff	Public Safety	16,378.19
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	16,140.57
	SENECA BABCOCK COMMUNITY ASSOCIATIO	-	Senior Services	Economic Assistance and Opport	15,837.81
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	15,032.00
	NATIVE AMERICAN COMMUNITY SERVICES	PHARMA LITIGATION	Dept of Mental Health	Health Reporting	14,778.00
12/16/2024	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	14,630.31
12/19/2024	Town of Evans Police Dept	GRANTS	Office of the Sheriff	Public Safety	14,628.51
12/19/2024	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	14,357.79
12/16/2024	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	14,323.42
12/16/2024	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	14,170.26
12/19/2024	NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	14,170.26
12/19/2024	TOGETHER FOR YOUTH	GENERAL	Department of Social Services	Economic Assistance and Opport	14,113.04
12/19/2024	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	14,073.70
12/19/2024	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,025.52
	SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	13,557.97
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,905.34
	Cheryl Williams c/o	GENERAL	County Attorney - Dept of Law	General Govt Support	12,822.48
	METROHEALTH TRANSPORTATION LLC	GRANTS	Senior Services	Economic Assistance and Opport	12,740.00
	UZO 1 INTERNATIONAL LTD	GENERAL	Health	Health Reporting	12,524.80
	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Department of Social Services	Economic Assistance and Opport	12,339.52
	STEPHENSON EQUIPMENT INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,000.00
	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,000.00
	CORROSION PRODUCTS & EQUIPMENT INC	SEWER DHARMALITICATION	Hoolth	Health Panartina	11,720.00
	HOPE OF BUFFALO INC	PHARMA LITIGATION	Health	Health Reporting	11,575.92
	AEA CONSULTING LLC SYNERGY IT SOLUTIONS OF NYS INC	BLD. AND IMPROVEMENT GENERAL	Environment & Planning Divis'n Health	Home and Community Service Health Reporting	11,402.47 11,096.80
	ADMAR SUPPLY COMPANY INC	ROAD	Health Highways (DPW)	General Govt Support	11,009.80
	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,772.01
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,772.01
	BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	10,741.00
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	10,687.50
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Check Date		Fund Name	Business Area	Account Type	Amount
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,680.51
	HULL HOUSE FOUNDATION		Environment & Planning Divis'n	Home and Community Service	10,665.90
	UNITED BUSINESS SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	10,319.56
	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	10,117.03
	TOWN OF CONCORD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,100.00
	N AMHERST FIRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
	VALLEY COMMUNITY ASSOC	GENERAL	Youth Services Division	Public Safety	10,000.00
	GIRLS SPORTS FOUNDATION INC SENECA BABCOCK COMMUNITY ASSOCIATIO	GENERAL	Youth Services Division	Public Safety	10,000.00
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Youth Services Division Senior Services	Public Safety Economic Assistance and Opport	10,000.00 9,736.65
	D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
	MUNICIPAL MILLING & MAINTENANCE LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,590.50
	W B MASON CO INC	GENERAL	Dept of Public Works	General Govt Support	9,494.00
	WATCHSYSTEMS	GENERAL	Office of the Sheriff	Public Safety	9,207.47
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9,033.76
	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,858.75
	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,489.93
	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,475.61
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	8,449.20
	WENDEL W D ARCHITECTURE ENGINEERING		Highways (DPW)	General Govt Support	8,419.93
	LABELLA ASSOCIATES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	8,386.63
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	8,260.25
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,209.85
	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	8,206.00
	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,130.00
	NUSSBAUMER & CLARKE	SEWER		20 2 2 1 1 200	8,101.01
	FOR THE LOVE OF TREES	BLD. AND IMPROVEMENT	Parks	Culture	8,050.00
12/16/2024 \	VILLAGE OF DEPEW	ROAD	Highways (DPW)	General Govt Support	8,021.47
12/19/2024 (GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,835.40
12/19/2024 F	PRIMARY ARMS LLC	GENERAL	Office of the Sheriff	Public Safety	7,790.90
12/19/2024	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	7,788.95
12/19/2024 (C S BUSINESS SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	7,735.00
12/19/2024 /	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,608.00
12/19/2024 l	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	7,156.19
12/19/2024 /	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	7,107.23
12/19/2024 (CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	6,987.60
12/19/2024 H	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,974.60
	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	6,884.40
	BELMONT HOUSING RESOURCES FOR WNY I		Environment & Planning Divis'n	Home and Community Service	6,679.00
	BELMONT HOUSING RESOURCES FOR WNY I		Environment & Planning Divis'n	Home and Community Service	6,679.00
	SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	6,600.00
	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,477.38
	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	6,404.00
	GREYLINE SIGNS INC	GRANTS	Senior Services	Economic Assistance and Opport	6,400.00
	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,249.30
	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	6,215.00
	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	6,176.36
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,163.32
	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,150.00
	WINCAN LLC	SEWER	DEC Dublic Library	0	6,060.00
	PITNEY BOWES BANK INC	LIBRARY	BEC Public Library	General Govt Support	6,043.75
	H. SICHERMAN / THE HARRISON STUDIO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,037.92 5,995.05
	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	,
	KONICA MINOLTA BUSINESS SOLUTIONS I WNY UNITED AGAINST DRUG &	GENERAL GENERAL	Information & Support Services Dept of Mental Health	General Govt Support	5,946.23 5,010.00
	GLOBAL INDUSTRIES INC	GRANTS	Senior Services	Health Reporting Economic Assistance and Opport	5,910.00 5,802.94
	HAMBURG CENTRAL SCHOOLS	GENERAL	Health	Health Reporting	5,802.94 5,766.00
	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,766.00 5,621.25
	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,610.00
		GRANTS	Senior Services	Economic Assistance and Opport	5,586.00
	WEAVER GOLF & TURF SOLUTIONS	GENERAL	Parks	Culture	5,574.44
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,541.03
	SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	5,531.02
	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	5,339.48
	IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	5,327.29
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	5,323.00
	PLYMOUTH CROSSROADS UNITED CHURCH F		Youth Services Division	Public Safety	5,312.00
	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Opport	5,292.78
	VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	5,279.96
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,272.50
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,152.00
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	5,101.74
	UPSTATE DRUG TESTING	GENERAL	Jail Management	Public Safety	5,094.40
	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	5,082.50
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,070.58
	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	5,000.38
	RENDEVER INC	GRANTS	Senior Services	Economic Assistance and Opport	4,994.00
	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	4,973.55
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12/10/2024 ELEET MAINTENANCE INC	Fund Name	Business Area	Account Type	Amount
	ROAD GENERAL	Highways (DPW) County Attorney - Dept of Law	General Govt Support General Govt Support	4,923.04 4,845.22
	GRANTS	Senior Services	Economic Assistance and Opport	4,688.61
	GENERAL	Dept of Public Works	General Govt Support	4,625.00
	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,617.00
12/19/2024 CERILLIANT CORPORATION	GENERAL	Health	Health Reporting	4,612.20
12/19/2024 COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,597.93
	GENERAL	Jail Management	Public Safety	4,571.20
	GRANTS	Senior Services	Economic Assistance and Opport	4,564.84
	GENERAL	Health	Health Reporting	4,537.52
	GENERAL GRANTS	Health Senior Services	Health Reporting Economic Assistance and Opport	4,500.00 4,500.00
	GENERAL	County-wide Accounts Budget	General Govt Support	4,401.00
	GENERAL	Bureau of Fleet Services	General Govt Support	4,388.73
	GENERAL	Health	Health Reporting	4,309.90
12/19/2024 ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
	GENERAL	Dept of Public Works	General Govt Support	4,162.00
· · · · · · · · · · · · · · · · · · ·	GENERAL	Office of the Sheriff	Public Safety	4,136.52
	GENERAL	Health	Health Reporting	4,051.88
	GENERAL GRANTS	Dept of Public Works Health	General Govt Support Health Reporting	4,005.93 3,990.70
	JBRARY	BEC Public Library	General Govt Support	3,970.50
	GENERAL	Health	Health Reporting	3,935.54
	GENERAL	Jail Management	Public Safety	3,918.75
	GRANTS	Senior Services	Economic Assistance and Opport	3,852.06
12/19/2024 FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	3,752.87
	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,728.66
	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,703.43
	GENERAL	Dept of Public Works	General Govt Support	3,696.00
	ROAD GENERAL	Highways (DPW) Health	General Govt Support Health Reporting	3,681.14 3,660.00
	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport	3,652.04
	GENERAL	Dept of Public Works	General Govt Support	3,590.53
	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,523.88
12/19/2024 AMERICAN ROCK SALT Holdings LLC F	ROAD	Highways (DPW)	General Govt Support	3,518.77
12/19/2024 ULINE INC	GRANTS	Parks	Culture	3,515.00
·	GENERAL	County Attorney - Dept of Law	General Govt Support	3,500.00
	GENERAL	County Attorney - Dept of Law	General Govt Support	3,448.00
	GENERAL	Dept of Public Works	General Govt Support	3,437.49
	ROAD GRANTS	Highways (DPW) Senior Services	General Govt Support Economic Assistance and Opport	3,415.25 3,328.00
	ROAD	Highways (DPW)	General Govt Support	3,314.83
	GENERAL	Youth Services Division	Public Safety	3,312.00
	GENERAL	Dept of Mental Health	Health Reporting	3,290.00
12/19/2024 RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	3,285.28
	DEBT SERVICE	General Debt	Debt Service	3,200.00
	GENERAL	Health	Health Reporting	3,200.00
	GENERAL	Information & Support Services	General Govt Support	3,150.00
	LIBRARY	BEC Public Library	General Govt Support	3,140.19 3,128.00
	GENERAL ROAD	Health Highways (DPW)	Health Reporting General Govt Support	3,023.65
	GENERAL	Jail Management	Public Safety	3,021.17
	SEWER	Sewer District - 6	General Govt Support	3,018.60
	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
	GENERAL	Bureau of Fleet Services	General Govt Support	2,961.07
	GENERAL	Dept of Public Works	General Govt Support	2,922.43
	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,891.21
	GENERAL	Youth Services Division	Public Safety	2,877.83
	GRANTS	Senior Services	Economic Assistance and Opport	2,867.29
	GENERAL GENERAL	County Attorney - Dept of Law Emergency Services	General Govt Support Public Safety	2,850.00 2,825.26
	SEWER	Sewer District - 2	General Govt Support	2,825.00
	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,809.20
	GENERAL	Dept of Public Works	General Govt Support	2,750.00
	GENERAL	Dept of Public Works	General Govt Support	2,727.84
12/19/2024 THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety	2,698.88
· ·	GRANTS	Senior Services	Economic Assistance and Opport	2,646.00
	GRANTS	Health	Health Reporting	2,625.00
	LIBRARY	BEC Public Library	General Govt Support	2,588.40
	ROAD	Highways (DPW)	General Govt Support	2,586.00
	GENERAL SEWER	Board of Elections Sewer District - 3 / Southtown	General Govt Support General Govt Support	2,578.00 2,567.60
	GENERAL	Dept of Public Works	General Govt Support	2,552.80
	GENERAL	Office of the Sheriff	Public Safety	2,552.42
	GENERAL	Bureau of Fleet Services	General Govt Support	2,539.08
	ROAD AND BRIDGES			2,503.12
12/10/2021 222 21112111 111020 1110				
	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	2,489.20

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 2 465 00
12/16/2024 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	2,465.00
12/19/2024 ROCKLAND COMM COLL 12/19/2024 KURK FUEL CO	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support	2,444.33
12/19/2024 KURK FUEL CO 12/19/2024 VERIZON BUSINESS	LIBRARY	Bureau of Fleet Services BEC Public Library	General Govt Support General Govt Support	2,395.15 2,383.76
12/19/2024 VERIZON BOSINESS 12/19/2024 BOSTON HILL NURSERY INC			Culture	2,347.00
12/19/2024 FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	2,327.05
12/16/2024 BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	2,298.00
12/19/2024 GRAINGER	GENERAL	Health	Health Reporting	2,290.30
12/19/2024 OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	2,220.00
12/19/2024 CHEM-AQUA	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,195.82
12/19/2024 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	2,192.57
12/16/2024 UNIPAK CORP	GENERAL	Jail Management	Public Safety	2,190.00
12/19/2024 DANIELLE M GANG	GENERAL	Office of the Sheriff	Public Safety	2,136.00
12/19/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	2,136.00
12/19/2024 MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	2,122.56
12/19/2024 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,101.76
12/19/2024 Selchick, Jeffrey M.	GENERAL	Department of Social Services	Economic Assistance and Opport	2,100.00
12/16/2024 ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	2,088.00
12/19/2024 HURTUBISE TIRE INC	ROAD	Highways (DPW)	General Govt Support	2,087.00
12/19/2024 CERILLIANT CORPORATION	GRANTS	Health	Health Reporting	2,084.68
12/16/2024 HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,076.00
12/19/2024 EMILY NELSON-GERKEN	GENERAL	Office of the Sheriff	Public Safety	2,062.05
12/19/2024 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	2,027.69
12/19/2024 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	2,016.00
12/19/2024 ABSOLUT CARE AT AURORA PARK	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
12/19/2024 PRINTERM MICR INC	GENERAL	Comptroller	General Govt Support	1,995.00
12/19/2024 ADAPTIGENT	GENERAL	Information & Support Services	General Govt Support	1,976.84
12/19/2024 COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	1,937.50
12/19/2024 ALISA LUKASIEWICZ, PLLC	GENERAL GENERAL	County Attorney - Dept of Law Health	General Govt Support	1,920.00
12/19/2024 LAERDAL MEDICAL CORPORATION 12/19/2024 HOME DEPOT CREDIT SERVICES	-		Health Reporting	1,909.95
	GENERAL	Office of the Sheriff	Public Safety	1,889.88
12/19/2024 FREDERICK MACHINE REPAIR INC 12/19/2024 GREENFIELD HEALTH AND REHABILITATIO	SEWER GRANTS	Sewer District - 3 / Southtown Senior Services	General Govt Support Economic Assistance and Opport	1,881.90 1,875.00
12/19/2024 STEELCASE	GENERAL	Office of the Sheriff	Public Safety	1,852.33
12/19/2024 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	1,821.20
12/19/2024 VERIZON	E-911	Central Police Services	Public Safety	1,811.35
12/19/2024 VERIZON 12/19/2024 JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	1,807.50
12/19/2024 CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	1,797.12
12/19/2024 BROCO INC	GENERAL	Office of the Sheriff	Public Safety	1,746.03
12/19/2024 WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	1,666.64
12/16/2024 ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,665.00
12/19/2024 COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,656.61
12/19/2024 BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,652.16
12/19/2024 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	1,618.22
12/19/2024 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,606.50
12/19/2024 WNY PUBLIC BROADCASTING ASSOC	LIBRARY	BEC Public Library	General Govt Support	1,604.00
12/19/2024 NATIONAL EYE CARE INC	GENERAL	Jail Management	Public Safety	1,601.32
12/19/2024 FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,576.50
12/19/2024 CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	1,566.21
12/19/2024 AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	1,565.66
12/19/2024 LINSTAR INC	GENERAL	Health	Health Reporting	1,560.00
12/16/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,540.36
12/19/2024 GLOBAL INDUSTRIES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,539.62
12/19/2024 LINSTAR INC	GENERAL	County Clerk	General Govt Support	1,530.00
12/19/2024 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	1,528.14
12/19/2024 FRIENDS OF LIMERICK INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,500.00
12/19/2024 LEARNING LADDER THERAPEUTIC ASSOC I	GENERAL	Health	Health Reporting	1,500.00
12/19/2024 NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	1,499.00
12/16/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,485.17
12/19/2024 VERIZON BUSINESS	E-911	Central Police Services	Public Safety	1,467.62
12/19/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,451.25
12/19/2024 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	1,427.92
12/19/2024 CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	1,418.25
12/19/2024 VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety General Govt Support	1,417.84
12/16/2024 POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works		1,414.72
12/19/2024 GRAYBAR ELECTRIC CO INC 12/19/2024 BAD ELF LLC	GENERAL GRANTS	Dept of Public Works Parks	General Govt Support Culture	1,410.70 1,408.97
12/19/2024 BAD ELF LLC 12/19/2024 ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,400.00
12/16/2024 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	1,400.00
12/19/2024 PARKSIDE FIRE & SECURITY 12/19/2024 BIOMERIEUX INC	GENERAL	Health	Health Reporting	1,398.44
12/16/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,398.44
12/19/2024 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,393.67
12/16/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	1,391.17
12/19/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,384.52
12/19/2024 M-FILES INC	GENERAL	Office of the Sheriff	Public Safety	1,382.22
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	1,358.36
12/19/2024 RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	1,352.36
12/19/2024 THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	1,350.00
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12/19/2024 JACKSON WELDING & GAS PRODUCTS GENERAL Central Police Services Public Safety 1,341.9 1,321.9	Check Date Payee Name 12/19/2024 JACKSON WELDING & GAS PRODUCTS	Fund Name GENERAL	Business Area Central Police Services	Account Type Public Safety	Amount 1,341.90
12492222 HACH COMPANY				,	1,341.90
1,232.27				•	1,326.62
247-25029 COE DELEVATOR DO INC		-			1,323.73
247962022 EATONS OFFICE SUPPLY GENERAL Department of Social Services Economic Assistance and Opjoin 1,207.0			Dept of Public Works		1,320.31
2219/20024 VALLEY FAB & SOUPHENT INC. ROAD Highways (DPV) General Gov Support 1,281.5	12/16/2024 CRANE HOME CARE INC	GRANTS			1,308.39
1.2916/2014 HON COMPANY LIBRARY BEC Public-Library General Gave Support 1.2916 1.2916/2014 HON COMPANY CIRCUITY CIRC	12/19/2024 EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,300.00
1279/2002 FRIENDS OF SILO CITY	12/19/2024 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,287.39
129780204 KURR FUEL CO	12/19/2024 HON COMPANY	LIBRARY	BEC Public Library	General Govt Support	1,281.65
12992024 ALL METRO HEALTH CARE GRANTS GRINERAL Pass Committee Services Collabor 1,242.1	12/19/2024 FRIENDS OF SILO CITY	GRANTS	Parks	Culture	1,275.00
2219/2022 LIGHTSPEED COMMERCE INCORORATED SENAR Parks Culture 1,244	12/19/2024 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,265.32
1271962024 JENS GLASS CO. NO. C. LIBRANY BEO. Public Units General Good Support 1.211.2	12/19/2024 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	1,242.12
1219/20224 PLONINGS HARDWARE GENERAL Dept of Public Works General Govt Support 1,195.7	12/19/2024 LIGHTSPEED COMMERCE INCORORATED		Parks		1,234.00
1219/2022 EVOLNOS HARDWARE GENERAL Bureau of Pleat Bervices General Gov Support 1,195.7	12/19/2024 JOE JOHNSON EQUIPMENT LLC		Highways (DPW)		1,211.86
219/2022 ACTAR BRADAC STINS INC GENERAL Parks Parks Coulture Coul				• • •	1,211.24
1219/2022 A INEXTAR BROADCASTING INC GENERAL Destributed of Social Services General Govf Support 1,170.0			•		1,195.74
1249/2024 OLIS SOLUTIONS GROUP INC					1,173.32
12/19/2024 AUMINIS INC GENERAL Jail Management Public Sarley 1,130.5 12/19/2024 VORANCE LANGUAGE SERVICES LIC 6-911 Certafil Politic Services Public Sarley 1,130.5 12/19/2024 VORANCE LANGUAGE SERVICES LIC 6-911 Certafil Politic Services Public Sarley 1,110.5 12/19/2024 H-PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,100.0 12/19/2024 H-PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Health Reporting 1,000.0 12/19/2024 PAG COMPUTER SYSTEMS LIC GENERAL Health Policio Services Public Sarley 1,000.0 12/19/2024 AUMINITER TRACK HE PARTHERS LIBRARY BEC Public Library General Gord Support 1,000.0 12/19/2024 AUMINITER TRACK HE PARTHERS GENERAL Health Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER SYSTEMS LIBRARY GENERAL Jail Management Public Sarley 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support 1,000.0 12/19/2024 AUMINITER LID POWER CORP ROAD Highways (DPW) General Gord Support					1,170.00
1219/2024 ANTIONAL EXECATE NO GENERAL Jail Managament Public Safety 1,130.5 1219/2024 COUNTY LINE STONE CO INC ROAD Highways (PPV) General Gord Support 1,116.5 1219/2024 COUNTY LINE STONE CO INC ROAD Highways (PPV) General Gord Support 1,110.2 1219/2024 H-PAC COMPUTER SYSTEMS LLC GENERAL Health Health Reporting 1,100.1 1219/2024 H-PAC COMPUTER SYSTEMS LLC GENERAL Health Health Reporting 1,100.1 1219/2024 H-PAC COMPUTER SYSTEMS LLC GENERAL Health Health Reporting 1,100.1 1219/2024 RESTANSTER GENERAL Health Reporting 1,100.1 1219/2024 RESTANSTER LBRARY BEC Public Library General Gord Support 1,060.0 1219/2024 TRIPLETRACK HR PARTNERS LBRARY BEC Public Library General Gord Support 1,060.0 1219/2024 CATHERINE ARTHUR GENERAL GENERAL Health Reporting 1,060.0 1219/2024 CATHERINE ARTHUR GENERAL GENERAL Health Reporting 1,060.0 1219/2024 AMERICA HOME CARE INC GENERAL Jail Managament Managament Managament 1,060.0 1219/2024 AMERICA HOME CARE INC GENERAL Jail Managament Public Safety 99.27 1219/2024 AMERICA HOME CARE INC GENERAL Jail Managament Public Safety 99.27 1219/2024 AMERICA HOME CARE INC GENERAL Jail Managament Public Safety 99.27 1219/2024 AMERICA HOME CARE INC GENERAL Health Health Health Reporting 990.0 1219/2024 AMERICA HOME CARE INC GENERAL Jail Managament Public Safety 99.27 1219/2024 AMERICA HOME CARE INC GENERAL Health Health Health Health Reporting 990.0 1219/2024 AMERICA HOME CARE INC GENERAL Health Health Health Reporting 990.0 1219/2024 AMERICA HOME CARE INC GENERAL Department of Social Services Public Safety 99.27 1219/2024 AMERICA HOME CARE INC GENERAL Department of Social Services Public Safety 99.27 12				The state of the s	1,144.31
1219/2024 AUGNOTE LANGUAGE SERVICES BLC E-911					1,137.50
121992024 COUNTY LINE STONE CO INC GAMERAL Bueau of Fleet Services General Govt Support 1,116.0 121992024 H-PAC COMPUTER SYSTEMS LLC GAMERAL Bueau of Fleet Services General Govt Support 1,100.0 121992024 FINATADO LIFE & SAFETY SOLUTIONS COR E-811 Central Police Services Public Services Central Police Services Public Services Central Police Services Public Services Public Services Central Police Services Central Police Services Public Services Central Police					
1219/32024 A FUNK FUELL CO GENERAL Buseau of Fleet Services General Gox Support 1.110.0 1219/32024 PINTADO LIFE & SAFETY SOULTIONS COR 6-911 Central Police Services Public Safety 1.095.6 1219/32024 VERIZON CENTRASTER GENERAL Health General Gox Support 1.000.0 1219/32024 VERIZON CENTRASTER GENERAL Health General Gox Support 1.000.0 1219/32024 VERIZON CENTRASTER GENERAL Health General Gox Support 1.000.0 1219/32024 VERIZON CENTRASTER CEN					1,119.53
1219/2024 PINTRO DUFFE S STEMS LLC GENERAL Health Reporting 1.100.0			. ,		1,116.30
12/19/2024 NITRADO LIFE & SAFETY SOLUTIONS COR E-911 Central Police Services Public Safety 1,095.6 12/19/2024 VERIZON E-911 Central Police Services Public Safety 1,095.6 12/19/2024 VERIZON CENTRAL Department of Social Services Public Safety 1,095.6					1,110.24
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12/ 19/2024 BOIND, SURDENEON & NING, PLLO GENERAL County Attorney - Dept of Law General Govt Support 832.0					
	12/13/2024 DUND, SUNUENEUR & KING, PLLU	GENERAL	County Attorney - Dept of Law	General Govi Support	832.00

	Payee Name	Fund Name	Business Area	Account Type	Amount	924.00
	ADVOWASTE MEDICAL SERVICES LLC EPLUS TECHNOLOGY INC	GENERAL GRANTS	Health Health	Health Reporting Health Reporting		831.90 829.20
	FLEET MAINTENANCE INC	ROAD		General Govt Support		829.20 827.77
	COMM OF ADMIN & FINANCE	LIBRARY	Highways (DPW) BEC Public Library	General Govt Support		826.36
	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support		808.50
	ANTHONY DIAMOND	GENERAL	Jail Management	Public Safety		806.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		801.26
	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting		797.45
12/19/2024		GENERAL	Information & Support Services	General Govt Support		795.28
	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety		794.47
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		792.45
	KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting		788.69
	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 6	General Govt Support		788.22
	OPTISIGNS INC	GENERAL	Emergency Services	Public Safety		783.56
12/19/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		783.47
12/19/2024	AT&T MOBILITY / FIRSTNET	GENERAL	Office of the Sheriff	Public Safety		782.50
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		776.00
12/19/2024	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting		771.80
12/19/2024	CASELLA WASTE MGNT OF WNY	SEWER	Sewer District - 6	General Govt Support		760.00
12/19/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		758.28
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		756.00
12/19/2024	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport		750.75
12/19/2024	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport		746.40
	CHC LEARNING CENTER	GENERAL	Health	Health Reporting		736.00
	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support		727.97
	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety		721.72
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		720.48
12/19/2024	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting		720.00
	ERIC HAWES	GENERAL				720.00
12/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support		718.93
12/19/2024	SCOTT KUHLMEY	GENERAL	Office of the Sheriff	Public Safety		718.10
12/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support		712.68
12/19/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support		698.75
12/19/2024	MACK INDUSTRIES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		696.00
12/19/2024	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		688.78
12/19/2024	VERIZON	LIBRARY	BEC Public Library	General Govt Support		686.17
12/19/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		685.00
12/19/2024	GLOBAL INDUSTRIES INC	GRANTS	Senior Services	Economic Assistance and Opport		679.88
12/19/2024	CUSTOM FLAGS & POLES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		678.00
12/16/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		675.07
12/16/2024	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		675.07
12/19/2024	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support		675.00
12/19/2024	THOMAS REUTERS - WEST	GENERAL	Jail Management	Public Safety		672.22
12/19/2024	HAVEL'S INC	GENERAL	Central Police Services	Public Safety		665.65
12/19/2024	AUTO GLASS NOW	GENERAL	Bureau of Fleet Services	General Govt Support		665.40
12/19/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		664.61
12/19/2024	PARMENTER INC	GENERAL	Parks	Culture		661.04
12/19/2024	LAURA VIDALES	GENERAL				660.00
12/19/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		658.11
12/19/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		657.90
12/19/2024	WATCHSYSTEMS	GENERAL	Office of the Sheriff	Public Safety		657.69
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		655.95
12/19/2024	SANDRA L AMOIA	GENERAL	Jail Management	Public Safety		646.94
12/19/2024	PHILIP C KUPPEL	GENERAL	Jail Management	Public Safety		645.75
12/19/2024	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		644.97
	THOMAS DIINA	GENERAL	Jail Management	Public Safety		641.29
	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety		637.18
	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture		632.85
	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support		632.33
	KIMBERLY WILKINS	GENERAL				630.00
	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support		628.00
	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support		626.50
	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting		621.56
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety		619.53
	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support		619.48
	HOME DEPOT CREDIT SERVICES	GENERAL	Bureau of Purchase	General Govt Support		619.36
	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support		617.16
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		614.90
	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety		607.10
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		604.47
12/19/2024	COURTNEY FORD	GENERAL				600.00
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		598.79
	VERIZON	GENERAL	Information & Support Services	General Govt Support		596.43
	DANIELLE M. DAIGLER RPR CRR	GENERAL	District Attorney	General Govt Support		594.87
12/19/2024						592.50
12/19/2024	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support		392.30
12/19/2024 12/19/2024 12/16/2024	DOBMEIER JANITOR SUPPLY INC SENECA BABCOCK COMMUNITY ASSOCIATIO	GRANTS	Senior Services	General Govt Support Economic Assistance and Opport		591.00
12/19/2024 12/19/2024 12/16/2024	DOBMEIER JANITOR SUPPLY INC		9 7 7			

12/19/2024 LAURA VIDALES GENERAL	
1219/2024 MURR DELIVENT SERVER Sewer District - 3 / Southtown General Govt Support	570.17
12/19/2024 MINERLY WILKINS GENERAL 12/19/2024 MINTECH CO DINC SEWER Sewer District - 3 / Southtown July Management July Minter Colone SEWER Sewer District - 3 / Southtown July Minter Colone SEWER Sewer District - 3 / Southtown July Minter Colone SEWER July Minter Colone July Minter Colon	570.00 570.00
1219/2024 NUTS CEICH TIFIC SEWER Sower District - 3 / Soutthoom General Gord Support 1219/2024 RIAN FOGARTY GENERAL Jail Management Sureau Of Flets Services General Gord Support 1219/2024 POR PAINTS GENERAL Health Health Health Health 1219/2024 POR PAINTS GENERAL Health Health Health Health Health 1219/2024 SURAN FOGARTY GENERAL Health Health Health Health Health Health Health Health 1219/2024 SURAN FOGARTY GENERAL Health	570.00
1219/2024 NATECH CO INC	565.88
1219/2024 RIAN FOGARTY	562.50
12192024 FURR FUEL CO	557.69
12/19/2024 PRO PAINTS 12/19/2024 SUT KOTE CORP 12/16/2024 ADVOWASTE MEDICAL SERVICES LLC 12/16/2024 ADVOWASTE MEDICAL SERVICES LLC 12/16/2024 ADAMAR SUPPLY COMPANY INC 12/16/2024 PAINE SERVICES LLC 12/19/2024 SASHLAND PEST CONTROL INC 12/19/2024 SASHLAND PEST CONTROL INC 12/19/2024 SASHLAND PEST CONTROL INC 12/19/2024 BLAIR EVERETT 12/19/2024 BLAIR EVERTT 12/19	557.18
1219/2024 SUIT KOTE CORP ROAD	556.05
12/16/2024 ADVOWASTE MEDICAL SERVICES LLC GENERAL Health Health Reporting	551.26
12/19/2024 ABMAR SUPPLY COMPANY INC GAD Highways (DPW) General Govt Support 12/19/2024 BLAIR EVERETT GENERAL Dept of Public Works General Govt Support 12/19/2024 BLAIR EVERETT GENERAL Dept of Public Works General Govt Support 12/19/2024 BRIAN FOGARTY GENERAL Jail Management Sewer District -3 / Southtown Sewer Distr	547.08
12/19/2024 BILAN PEST CONTROL INC GENERAL Dept of Public Works General Gord Support	545.40
12/19/2024 BIAIR EVERETT GENERAL 12/19/2024 PERAPLEX HOSE INC SEWER Sewer District - 3 / Southtown 12/19/2024 GLOBAL INDUSTRIES INC GRANTS Senior Services 12/19/2024 GLOBAL INDUSTRIES INC GRANTS Senior Services 12/19/2024 GLOBAL INDUSTRIES INC GRANTS Senior Services 12/19/2024 GRANISER SEWER Sewer District - 3 / Southtown 12/19/2024 GRANISER SEWER Sewer District - 3 / Southtown 12/19/2024 GRANISER SEWER Sewer District - 3 / Southtown 12/19/2024 GRANISER SEWER Sewer District - 3 / Southtown 12/19/2024 GRANISER SEWER SEWER Sewer District - 3 / Southtown 12/19/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL 12/19/2024 VERIZON BUSINESS 12/19/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL 12/19/2024 STAPLES CONTRACT & COMMERCIAL 12/19/2024 STAPLES CONTRACT & COMMERCIAL 12/19/2024 SALLAND PEST CONTROL INC 12/19/2024 ADVANCE AUTO PARTS 12/19/2024 ADVANCE AUTO PARTS 12/19/2024 ADVANCE AUTO PARTS 12/19/2024 ADVANCE AUTO PARTS 12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC 12/19/2024 AMERICA HOME CARE INC 12/19/2024 AMERICA HOME CARE INC 12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC 12/19/2024 AMERICA HOME CARE INC 12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC 12/19/2024 SEWING TECHNOLOGY UNIFORM 12/19/2024 SEWING TECHNOLOGY UNIFORM 12/19/2024 SEWING TECHNOL	545.00
12/16/2024 PERAFLEX HOSE INC SEWER Sewer District -3 / Southhown General Govt Support 12/16/2024 das PRECISION SCALE & BALANCE, SEWER Sewer District -3 / Southhown General Govt Support 12/19/2024 CLOBAL INDUSTRIES INC GRANTS Senior Services Sewer District -3 / Southhown General Govt Support 12/19/2024 CRANINGER Sewer District -3 / Southhown General Govt Support 12/19/2024 CRASISLAND EQUIPMENT & IRRIGATION GENERAL Department of Social Services Columber	540.00
12/16/2024 DA PRECISION SCALE & BALANCE, SEWER Sewer District - 3 / Southtown Services Commic Assistance and Opport 12/19/2024 CLORAL INDUSTRIES INC GRANTS Senior Services Commic Assistance and Opport 12/19/2024 LEXIS NEXIS RISK SOLUTIONS GENERAL Department of Social Services 12/19/2024 CRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks CRITICAL Parks REVISION BUSINESS COMMITTED 12/19/2024 VERYIZON BUSINESS CRITICAL COMMERCIAL CRITICAL PARKS CRITICAL CRITICAL CRITICAL PARKS CRITICAL CRIT	539.70
1219/2024 GLOBAL INDUSTRIES INC GRANTS Senior Services Economic Assistance and Opport 1219/2024 CEAIS NEXIS RISK SOLUTIONS GENERAL Department of Social Services Columber 1 & REGISTRIAN Parks Columber 1 & REGISTRIAN Parks Columber 2 & REGISTRIAN Columber 2 & REGISTRIAN Parks Columber 2 & REGISTRIAN Columber 2 & REGISTRIAN Parks Columber 2 & REGISTRIAN Columber 2 & REGISTRIAN Parks REGISTRIAN Parks REGISTRIAN Parks REGISTRIAN Parks REGISTRIAN Parks Columber 2 & REGISTRIAN Parks Columbe	531.62
12/19/2024 LEXIS NEXIS RISK SOLUTIONS GENERAL Department of Social Services Conomic Assistance and Opport	520.00
12/19/2024 LEXIS NEXS ROLUTIONS GENERAL Parks	511.98
12/19/2024 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture	510.51
12/19/2024 VERIZON BUSINESS	510.15
12/19/2024 NEXSTAR BROADCASTING INC	505.63
12/19/2024 ASHLAND PEST CONTROL INC GENERAL Department of Social Services Conomic Assistance and Opport 12/19/2024 ADVANCE AUTO PARTS GENERAL Parks Culture 12/19/2024 ADVANCE AUTO PARTS GENERAL Office of the Sheriff Public Works Culture 12/19/2024 ADVANCE AUTO PARTS GENERAL Office of the Sheriff Public Safety 12/19/2024 SIGN TECHNOLOGIES GENERAL Opt of Public Works General Govt Support 12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SURFAILO GENERAL Health Health Reporting 12/19/2024 GUNCINES BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 GENERAL HEALTH HEALTH HEALTH REPORTING 12/19/2024 GRAINGER GENERAL HEALTH HEALTH HEALTH REPORTING 12/19/2024 GRAINGER GENERAL HEALTH HEALTH HEALTH HEALTH REPORTING 12/19/2024 PARMENTER INC GENERAL Dept of Public Works General Govt Support 12/19/2024 PARMENTER INC GENERAL Parks Culture 12/19/2024 PARMENTER INC GENERAL PARKS (CULTURE DEPT OF PUBLIC WORKS GENERAL GOVT Support 12/19/2024 SAFETY KLEEN ROAD HIGHWays (IDPW) General Govt Support 12/19/2024 ABHLAND PEST CONTROL INC GENERAL 12/19/2024 ABHLAND PEST CONTROL INC GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 KATHERINE GOVT SUPPORT GENERAL 12/19/2024 KATHERINE GOVT SUPPORT GENERAL 12/19/2024 KATHERINE GOVT	502.77
12/19/2024 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works Culture 12/19/2024 NICHOLAS A CONIGLIO GENERAL Office of the Sheriff Public Safety 12/16/2024 POWER-FLO TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 12/19/2024 SEWIND TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 12/19/2024 SEWIND TECHNOLOGY UNIFORM CO., INC GENERAL Dept of Public Works General Govt Support 12/19/2024 SEWIND TECHNOLOGY UNIFORM CO., INC GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SUPPORTING SEWER Sewer District - 6 General Govt Support 12/19/2024 GRAINGER GENERAL Health Health Reporting 12/19/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 12/19/2024 PARMENTER INC GENERAL Dept of Public Works General Govt Support 12/19/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MOHAMED ABOULLA GENERAL 12/19/2024 GENERAL GENERAL 12/19/2024 GENERAL GENERAL 12/19/2024 GRAINGER GENERAL 12/19/202	500.00
12/19/2024 ADVANCE AUTO PARTS GENERAL Parks Culture	496.80
12/19/2024 NICHOLAS A CONIGLIO GENERAL Office of the Sheriff Public Safety 12/16/2024 POWER-FLO TECHNOLOGIES GENERAL Dept of Public Works General Govt Support 12/19/2024 REGINA SCHUELER GENERAL Health Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Reporting 12/19/2024 AMERICA HOME CARE INC GRANTS Senior Services Economic Assistance and Opport 12/19/2024 ELORINS BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 SIEMENS INDUSTRY INC GENERAL Health Health Reporting 12/19/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 12/19/2024 PARMENTER INC GENERAL Parks Culture 12/16/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 WASHAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 12/19/2024 WASHAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 12/19/2024 WANDY STACHOWIAK GENERAL Dept of Public Works General Govt Support 12/19/2024 WANDAY STACHOWIAK GENERAL Dept of Public Works General Govt Support 12/19/2024 WANDAY OR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GENERAL Jail Management Public Safety General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 DASS DASS DASS GENERAL REAL PROPERTY TAX SERVICES GENERAL REAL PROPENTY T	495.00
12/16/2024 POWER-FLO TECHNOLOGIES GENERAL Dept of Public Works Culture	490.44
12/19/2024 SEWING TECHNOLOGY UNIFORM CO., INC GENERAL Parks Culture 12/19/2024 REGINA SCHUELER GENERAL Health Health Health Reporting 12/19/2024 SHERWIN WILLIAMS CO GENERAL Health Health Health Reporting 12/19/2024 AMERICA HOME CARE INC GENERAL Senior Services Economic Assistance and Opport 12/19/2024 SHERWIN WILLIAMS CO GENERAL Senior Services Economic Assistance and Opport 12/19/2024 GRAINGER GENERAL Health Health Health Reporting 12/19/2024 GRAINGER GENERAL Dept of Public Works General Govt Support 12/19/2024 PARMENTER INC GENERAL Dept of Public Works General Govt Support 12/19/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WATHENINE TROTTO GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 GRAINGER GENERAL Parks Culture 12/19/2024 MADAON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 GRAINGER GENERAL Jail Management Public Safety 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Realth Realth Health Health Health Health Health 12/19/2024 HORDING FARGO & CO GENERAL Realth Health Health Health Health Health Health 12/19/2024 HORDING FARGO & CO GENERAL Realth Health Healt	488.86
12/19/2024 REGINA SCHUELER 12/19/2024 MAERICA HOME CARE INC GRAPTS Senior Services Economic Assistance and Opport 12/19/2024 EUROFINS BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 GRAINGER GENERAL Health Health Reporting 12/19/2024 EUROFINS BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 12/19/2024 PARMENTER INC GENERAL Parks Culture 12/19/2024 JACK SON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown 12/19/2024 JACK SON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 MANAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 SIANA DOR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIANA DOR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIANA DOR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIANA DOR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIANA DOR CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 PARMENTER INC 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 PARMENTER INC 12/19/2024 CAREGIVERS GRANTS GRANTS GENERAL County Attorney - Dept of Law General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL County Attorn	484.00
12/19/2024 SHERWIN WILLIAMS CO 12/19/2024 AMERICA HOME CARE INC 12/19/2024 EUROFIRIS BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 GRAINGER 12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 JACKSON WELDING & GAS PRODUCTS 12/19/2024 JACKSON WELDING & GAS PRODUCTS 12/19/2024 SAFETY KLEEN 12/19/2024 MARY MCCORMICK 12/19/2024 SCHAMEN PEST CONTROL INC GENERAL 12/19/2024 MARY MCCORMICK 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC 12/19/2024 AMAZON CAPITAL SERVICES INC 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 MICHAEL P GROVES 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 MICHAEL P GROVES 12/19/2024 SIEMEN P GENERAL 12/19/2024 SIEMEN P GENERAL 12/19/2024 SIEMEN P GROVES 12/19/2024 SIEMEN SIEMEN SIEME CO 12/19/2024 SIEMEN	480.86
12/19/2024 EMERICA HOME CARE INC 12/19/2024 EUROFINS BUFFALO SEWER Sewer District - 6 General Govt Support 12/19/2024 GRAINGER 12/19/2024 GRAINGER 6ENERAL 12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 CONWAY BEAM TRUCK ROAD 12/19/2024 CONWAY BEAM TRUCK ROAD 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 WENDY STACHOWAK GENERAL 12/19/2024 WENDY STACHOWAK 12/19/2024 WENDY STACHOWAK 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 WENDY STACHOWAK 12/19/2024 WENDY STACHOWAK 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 WENDY STACHOWAK 12/19/2024 WENDY STACHOWAK 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 MARY MCORMICK GENERAL 12/19/2024 GAS DUMPSTER GENERAL 12/19/2024 GAS DUMPSTER GENERAL 12/19/2024 GAMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services General Govt Support General Govt Support 12/19/2024 Locomic Assistance and Opport General Govt Support	480.80
12/19/2024 EUROFINS BUFFALO 12/19/2024 GRAINGER GENERAL GENERAL GENERAL GENERAL GENERAL Dept of Public Works General Govt Support 12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 ASHLAND PEST CONTROL INC 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 MENDY STACHOWIAK 12/19/2024 MOHAMED ABDULLA 12/19/2024 MOHAMED ABDULLA 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY 12/19/2024 EMERY PRATT CO 12/19/2024 GRAINGER 12/19/2024 GRAINGER GRANTS GENERAL 12/19/2024 SHANOR BLECTRIC SUPPLY INC LIBRARY 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support Culture 12/19/2024 SHANOR BLECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support Culture 12/19/2024 SHANOR BLECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR BLECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR BLECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO GENERAL 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support General Govt Support 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	477.60
12/19/2024 GRAINGER 12/19/2024 SIRMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support Culture 12/16/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WOHAMED ABDULLA GENERAL 12/19/2024 MOHAMED ABDULLA 12/19/2024 MOHAMED ABDULLA 12/19/2024 MARY NCO CAPITAL SERVICES INC LIBRARY 12/19/2024 GRAINGER GRAINS GENERAL 12/19/2024 GRAINGER GRAINS GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 SIBON LABORATORIES INC LIBRARY BEC Public Library General Govt Support Culture General Govt Support Culture General Govt Support Dept of Public Works General Govt Support Culture General Govt Support Dept of Public Library General Govt Support Culture 12/19/2024 MAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRAINGER GRANTS Parks Culture 12/19/2024 SIBON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SIBON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BEC PROWIS FARGO & CO GENERAL 12/19/2024 LOOMIS FARGO & CO GENERAL 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support General Govt Support General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support	472.00
12/19/2024 SIEMENS INDUSTRY INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 PARMENTER INC GENERAL 12/19/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support General Govt Support 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MSHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WHOHAMED ABDULLA GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 GRAINGER GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 PARMENTER INC Real Property Tax Services General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC GENERAL County Attorney - Dept of Law General Govt Support	472.00
12/19/2024 PARMENTER INC 12/16/2024 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 MSHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 GAKS DUMPSTER GENERAL 12/19/2024 GRAINGER GRANTS 12/19/2024 GRAINGER GRANTS GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support Culture 12/19/2024 SHONG ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHONG ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC Senior Services General Govt Support 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	471.94
12/16/2024 JACKSON WELDING & GAS PRODUCTS 12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 CAREGIVERS GENERAL County Attorney - Dept of Law General Govt Support	471.00
12/19/2024 CONWAY BEAM TRUCK 12/19/2024 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GENERAL 12/19/2024 GRAINGER GENERAL 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL REAPY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL REAPY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL REAPY BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	470.76
12/19/2024 SAFETY KLEEN 12/19/2024 MARY MCCORMICK GENERAL 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 MOHAMED ABDULLA 12/19/2024 MOHAMED ABDULLA 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC 12/19/2024 EMERY PRATT CO LIBRARY 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 GRAINGER 12/19/2024 SISON LABDRATORIES INC 12/19/2024 BISON LABDRATORIES INC 12/19/2024 BISON LABDRATORIES INC 12/19/2024 BISON LABDRATORIES INC 12/19/2024 LOOMIS FARGO & CO GENERAL 12/19/2024 NEW ENTERPRISE STONE & LIME CO 12/19/2024 NEW ENTERPRISE STONE & LIME CO 12/19/2024 CAREGIVERS GRANTS Senior Services GENERAL GENERAL Jail Management Public Library General Govt Support DEBRARY BEC Public Library General Govt Support BEC Public Library General Govt Support General Govt Support DEBRARY BEC Public Library General Govt Support DEBRARY DEBRARY BEC Public Library General Govt Support DEBRARY BEC Public Library General Govt Support DEBRARY BEC Public Library General Govt Support DEBRARY DEBRARY BEC Public Library General Govt Support DEBRARY BEC Public Library General Govt Support DEBRARY DEBRA	465.20
12/19/2024 MARY MCCORMICK 12/19/2024 ASHLAND PEST CONTROL INC GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 WENDY STACHOWIAK GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 GRAINGER GRANTS DITURNE 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	465.01
12/19/2024 ASHLAND PEST CONTROL INC 12/19/2024 WENDY STACHOWIAK 25/19/2024 WENDY STACHOWIAK 25/19/2024 KATHERINE TROTTO 25/19/2024 MOHAMED ABDULLA 25/19/2024 OAKS DUMPSTER 25/19/2024 AMAZON CAPITAL SERVICES INC 25/19/2024 EMERY PRATT CO 25/19/2024 EMERY PRATT CO 25/19/2024 EMERY PRATT CO 25/19/2024 MICHAEL P GROVES 25/19/2024 MICHAEL P GROVES 25/19/2024 BISON LABORATORIES INC 25/19/2024 BISON LABORATORIES INC 25/19/2024 BISON LABORATORIES INC 25/19/2024 LOOMIS FARGO & CO 25/19/2024 LOOMIS FARGO & CO 25/19/2024 DOMIS FARGO & CO 2	459.12
12/19/2024 WENDY STACHOWIAK 12/19/2024 KATHERINE TROTTO GENERAL 12/19/2024 MOHAMED ABDULLA GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 MICHAEL P GROVES GENERAL Jail Management 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	459.00
12/19/2024 KATHERINE TROTTO 12/19/2024 MOHAMED ABDULLA 12/19/2024 OAKS DUMPSTER GENERAL 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS 12/19/2024 MICHAEL P GROVES GENERAL 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support BEC Public Library General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	450.00 450.00
12/19/2024 MOHAMED ABDULLA 12/19/2024 OAKS DUMPSTER GENERAL Parks Culture 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 MICHAEL P GROVES GENERAL Jail Management Public Safety 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	450.00
12/19/2024 OAKS DUMPSTER 12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 MICHAEL P GROVES GENERAL Jail Management 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	450.00
12/19/2024 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support 12/19/2024 GRAINGER GRANTS Parks Culture 12/19/2024 MICHAEL P GROVES GENERAL Jail Management Public Safety 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	445.82
12/19/2024 EMERY PRATT CO LIBRARY BEC Public Library General Govt Support Culture 12/19/2024 MICHAEL P GROVES GENERAL Jail Management Public Safety General Govt Support 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support BEC Public Library General Govt Support General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	445.74
12/19/2024 GRAINGER 12/19/2024 MICHAEL P GROVES GENERAL Jail Management Public Safety 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support	444.00
12/19/2024 MICHAEL P GROVES GENERAL Jail Management Public Safety 12/19/2024 SHANOR ELECTRIC SUPPLY INC LIBRARY BEC Public Library General Govt Support 12/19/2024 BISON LABORATORIES INC LIBRARY BEC Public Library General Govt Support 12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support 12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support	442.80
12/19/2024 SHANOR ELECTRIC SUPPLY INC 12/19/2024 BISON LABORATORIES INC 12/19/2024 LOOMIS FARGO & CO 12/19/2024 LOOMIS FARGO & CO 12/19/2024 NEW ENTERPRISE STONE & LIME CO 12/19/2024 PARMENTER INC 12/19/2024 PARMENTER INC 12/19/2024 CAREGIVERS 12/19/2024 CAREGIVERS 12/19/2024 Hodgson Russ 12/19/2024 Lancaster Town Court 12/19/2024 Lancaster Town Court 12/19/2024 County Attorney - Dept of Law 12/19/2024 General Govt Support 12/19/2026 General Govt Support 12/19/2026 General Govt Support 12/19/2027 County Attorney - Dept of Law 12/19/2024 County Attorney - Dept of L	440.00
12/19/2024 BISON LABORATORIES INC 12/19/2024 LOOMIS FARGO & CO GENERAL ROAD AND BRIDGES 12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES 12/19/2024 PARMENTER INC ROAD 12/19/2024 PARMENTER INC ROAD 12/19/2024 CAREGIVERS GRANTS Senior Services 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support	440.00
12/19/2024 LOOMIS FARGO & CO GENERAL Real Property Tax Services General Govt Support General Govt Support Highways (DPW) General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support General Govt Support Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support General Govt Support General Govt Support County Attorney - Dept of Law General Govt Support	438.06
12/19/2024 NEW ENTERPRISE STONE & LIME CO ROAD AND BRIDGES Highways (DPW) General Govt Support Highways (DPW) General Govt Support General Govt Support Senior Services Economic Assistance and Opport County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support County Attorney - Dept of Law General Govt Support	433.00
12/19/2024 PARMENTER INC ROAD Highways (DPW) General Govt Support 12/19/2024 CAREGIVERS GRANTS Senior Services Economic Assistance and Opport 12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	432.78
12/19/2024 CAREGIVERSGRANTSSenior ServicesEconomic Assistance and Opport12/19/2024 Hodgson RussGENERALCounty Attorney - Dept of LawGeneral Govt Support12/19/2024 Lancaster Town CourtGENERALCounty Attorney - Dept of LawGeneral Govt Support	429.00
12/19/2024 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support 12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	429.00
12/19/2024 Lancaster Town Court GENERAL County Attorney - Dept of Law General Govt Support	426.00
	425.00
12/19/2024 NEXSTAR BROADCASTING INC GENERAL Parks Culture	425.00
12/19/2024 NOAH DIAZ GRANTS Central Police Services Public Safety	424.80
12/19/2024 GRAINGER SEWER Sewer District - 3 / Southtown General Govt Support	422.63
12/19/2024 YAMILKA WARE GENERAL	420.00
12/16/2024 NSI LAB SOLUTIONS LLC GENERAL Health Health Health Reporting	419.00
12/19/2024 GRAINGER LIBRARY BEC Public Library General Govt Support	415.90
12/19/2024 BIMBO BAKERIES USA INC GENERAL Jail Management Public Safety	412.59
12/16/2024 FERRY INC GENERAL Parks Culture	410.16
12/19/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support	410.00
12/19/2024 CONWAY BEAM TRUCK ROAD Highways (DPW) General Govt Support	409.91
12/19/2024 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support	405.75
12/19/2024 THE PUMP DOCTOR INC LIBRARY BEC Public Library General Govt Support	400.00
12/19/2024 HOME DEPOT CREDIT SERVICES GENERAL Office of the Sheriff Public Safety	400.00
12/19/2024 NATIONAL COUNCILFOR BEHAVIORAL HEAL GENERAL Health Health Health Reporting	400.00
12/19/2024 KRACKELER SCIENTIFIC INC GENERAL Health Health Health Reporting	399.91
12/19/2024 DOBMEIER JANITOR SUPPLY INC SEWER Sewer District - 3 / Southtown General Govt Support	398.00
12/19/2024 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support	395.00
12/19/2024 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services General Govt Support	394.80
12/16/2024 NORTH COUNTRY COMM COLLEGE GENERAL County-wide Accounts Budget General Govt Support	394.00
12/19/2024 GRAINGER SEWER Sewer District - 2 General Govt Support	390.32
12/19/2024 THE PUMP DOCTOR INC GENERAL Dept of Public Works General Govt Support	390.00

Check Date Payee Name 12/19/2024 YAMILKA WARE	Fund Name GENERAL	Business Area	Account Type	Amount	390.00
12/19/2024 YAMILKA WARE 12/19/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support		390.00
12/19/2024 SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety		388.46
12/19/2024 SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety		388.46
12/19/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		388.05
12/19/2024 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support		387.94
12/19/2024 ANDREW ADDESA	GENERAL	Jail Management	Public Safety		387.25
12/19/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Jail Management	Public Safety		386.45
12/16/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		385.30
12/16/2024 DCB ELEVATOR CO INC 12/19/2024 PETTY CASH WEIGHTS & MEASURES	GENERAL GENERAL	Dept of Public Works Office of Public Advocacy	General Govt Support Home and Community Service		385.09 379.43
12/19/2024 KATIE GLOVER DERES	GENERAL	District Attorney	General Govt Support		375.00
12/16/2024 BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting		375.00
12/19/2024 HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture		373.90
12/19/2024 SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support		373.25
12/19/2024 GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety		372.04
12/19/2024 FUQUA, MATTHEW	GENERAL	Office of the Sheriff	Public Safety		371.00
12/19/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		369.98
12/19/2024 LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport		367.92
12/19/2024 JOSEPH E PASZKIEWICZ 12/19/2024 4 IMPRINT INC	GENERAL LIBRARY	District Attorney BEC Public Library	General Govt Support General Govt Support		365.82 363.78
12/19/2024 4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support		363.78
12/16/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		363.09
12/19/2024 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		363.00
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		359.00
12/19/2024 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		358.41
12/19/2024 JAVEN CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support		357.22
12/19/2024 CHRISTOPHER COUELL	GENERAL	Emergency Services	Public Safety		355.00
12/19/2024 ALEX DOLL	GENERAL	Emergency Services	Public Safety		355.00
12/19/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		354.07
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		347.08
12/19/2024 ANTONIO ESTRADA	PHARMACEUTICAL SETT	Health	Health Reporting		347.00
12/19/2024 TIMOTHY COULOMBE	GENERAL SEWER	Office of the Sheriff	Public Safety		346.00 344.70
12/19/2024 AIRGAS SAFETY INC 12/19/2024 GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Sewer District - 3 / Southtown Highways (DPW)	General Govt Support General Govt Support		344.70
12/19/2024 GERNATT ASPTIALT FROD INC	GENERAL	Health	Health Reporting		344.67
12/19/2024 MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support		344.35
12/19/2024 LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety		342.40
12/19/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		341.58
12/19/2024 KALEIDA HEALTH	GENERAL	Health	Health Reporting		341.04
12/19/2024 Zachary Kay	PHARMACEUTICAL SETT	Health	Health Reporting		338.30
12/19/2024 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		334.80
12/19/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		333.50
12/16/2024 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		330.08
12/19/2024 RUCKER LUMBER INC	GENERAL	Parks	Culture		330.04
12/19/2024 JENNIFER BELL	GENERAL	Course Diatrict 2 / Courthtours	Conoral Cout Support		330.00
12/19/2024 H.R DILS SALES & SERVICE INC 12/19/2024 OAKS DUMPSTER	SEWER GENERAL	Sewer District - 3 / Southtown Parks	General Govt Support Culture		329.00 322.00
12/19/2024 GRAINGER	SEWER	Sewer District - 6	General Govt Support		320.40
12/19/2024 GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		319.94
12/19/2024 DELACY FORD INC	GENERAL	Bureau of Fleet Services	General Govt Support		319.15
12/19/2024 KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support		317.00
12/19/2024 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support		315.98
12/19/2024 CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support		315.82
12/19/2024 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		313.44
12/19/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		306.97
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		304.50
12/19/2024 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		302.82
12/19/2024 LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support		302.25
12/16/2024 DEAF ACCESS SERVICES 12/19/2024 QLS SOLUTIONS GROUP INC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport		302.00 301.43
12/19/2024 QLS SOLUTIONS GROUP INC 12/19/2024 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		301.43
12/19/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		300.23
12/19/2024 POSITIVE APPROACH PRESS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service		300.23
12/19/2024 KRISTIE SCHNEEGOLD	GENERAL	2.71011			300.00
12/19/2024 ASHLEY VOGT	GENERAL				300.00
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture		298.76
12/19/2024 ALTA CONSTRUCTION EQUIPMENT NY LLC	ROAD	Highways (DPW)	General Govt Support		297.60
12/16/2024 POWER-FLO TECHNOLOGIES 12/19/2024 LEE ENTERPRISES INC	GENERAL BLD. AND IMPROVEMENT	Dept of Public Works Emergency Services	General Govt Support Public Safety		294.75 294.22
12/19/2024 LEE ENTERPRISES INC 12/19/2024 AMAZON CAPITAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support		292.99
12/19/2024 ADVANCED AUTO GLASS INC	ROAD	Highways (DPW)	General Govt Support		290.00
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	Payee Name HOME DEPOT CREDIT SERVICES	Fund Name GENERAL	Business Area Parks	Account Type Culture	Amount 283.39
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	281.82
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	279.48
	Robert Thrasher	GENERAL	County-wide Accounts Budget	General Govt Support	278.66
	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	277.90
			Sewer District - 3 / Southtown	General Govt Support	277.58
	MARIA CHERNEVA	GENERAL			277.20
	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	276.92
	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	276.00
12/19/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	275.00
12/19/2024	AMBER PARTISANO	GENERAL			273.60
12/19/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	270.84
12/19/2024	NOLAND YOUNG	GENERAL			270.00
	W B MASON CO INC	GENERAL	Health	Health Reporting	268.70
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	267.46
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	264.82
	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	264.43
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	263.81
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	263.20
	GEITER DONE OF WNY INC	ROAD GENERAL	Highways (DPW)	General Govt Support	262.96 262.50
	YOUNG PS ACQUISITIONS GRAINGER	ROAD	Health Highways (DPW)	Health Reporting General Govt Support	259.84
	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	259.16
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	258.52
	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	258.40
	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	258.12
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	255.76
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	255.75
	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	255.56
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	251.90
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	251.78
12/19/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	250.90
12/19/2024	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	250.00
12/19/2024	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	250.00
12/19/2024	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support	248.73
12/19/2024	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	248.16
	Edwards Appliances	SEWER	Sewer District - 6	General Govt Support	248.00
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	246.30
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	244.56
	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	241.90
	MICHELLE SCHNEEGOLD	GENERAL			240.00
	CHRISTINA GONZALEZ	GENERAL	Darles	Out.	240.00
	NEXSTAR BROADCASTING INC	GENERAL	Parks Sewer District - 2	Culture	240.00
	POLLARDWATER POWER-FLO TECHNOLOGIES	SEWER GENERAL	Dept of Public Works	General Govt Support General Govt Support	237.62 235.50
	KALEIDA HEALTH	GENERAL	Health	Health Reporting	235.20
	W B MASON CO INC	GRANTS	Health	Health Reporting	234.43
	AMAZON CAPITAL SERVICES INC	GENERAL	Health	Health Reporting	231.29
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	228.76
	AMAZON CAPITAL SERVICES INC	GENERAL	Probation	Public Safety	227.67
	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	225.09
12/19/2024	BRIAN FOGARTY	GENERAL	Youth Services Division	Public Safety	225.00
12/19/2024	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	224.95
12/19/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	224.84
12/19/2024	FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support	224.15
12/19/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	223.92
12/19/2024	BOB BARKER CO INC	GRANTS	Jail Management	Public Safety	223.00
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	222.50
	KELLIE NEDEA	GENERAL			222.00
	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	221.07
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	220.64
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.36
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	220.05
	BISON LABORATORIES INC	LIBRARY	BEC Public Library	General Govt Support	219.03
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 6	General Govt Support	217.08
	WEGMANS SHOPPERS CLUB FOR BUSINESS NAPA AUTO PARTS	GENERAL	Health Office of the Sheriff	Health Reporting Public Safety	216.76 214.70
	EYES DOWNTOWN	GENERAL	Health	Health Reporting	214.70
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	212.10
	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	211.61
	NICHOLAS SCHMIDT	GENERAL	Or Oction Oct vides	Opport	210.00
	NICOLE LOOMIS	GENERAL			210.00
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	209.88
	BRIAN K THOMPSON	GENERAL	Jail Management	Public Safety	209.00
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	207.80
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	207.45
	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	207.10
12/19/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Bureau of Fleet Services	General Govt Support	206.11

12/19/2024 I	WM CORPORATE SERVICES, INC	CENEDAL	Business Area	Account Type	Amount	205.24
	FOR THE LOVE OF TREES	GENERAL GENERAL	Parks Parks	Culture Culture		205.21 205.00
12/13/2024	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support		205.00
12/19/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety		203.45
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety		203.00
		SEWER	Sewer District - 2	General Govt Support		200.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety		200.00
	93 PEARL PARKING LLC	SEWER				200.00
	GERALD KEICHER	GENERAL	Jail Management	Public Safety		199.00
	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting		198.00
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		196.64
12/19/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support		196.00
12/19/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		196.00
12/19/2024	BOBCAT OF BUFFALO	GENERAL	Parks	Culture		195.00
12/19/2024	PENN CARE INC	GENERAL	Health	Health Reporting		194.40
12/16/2024	EYES DOWNTOWN	GENERAL	Health	Health Reporting		194.00
12/19/2024	SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support		193.60
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		190.92
	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		189.07
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		188.46
	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support		183.75
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		182.02
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		181.55
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		181.55
	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support		181.11
	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support		180.00
	JENNIFER GAUTHIER APPLIED MAINTENANCE SUPPLIES &	GENERAL SEWER	Sewer District - 3 / Southtown	General Govt Support		180.00
	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		179.38 178.82
	MERRICK INC	GENERAL	Health	Health Reporting		178.50
	ANNE PASCUCCI	GENERAL	Health	Health Reporting		176.40
	CUMMINS INC	GENERAL	Dept of Public Works	General Govt Support		175.40
	W B MASON CO INC	GRANTS	Health	Health Reporting		173.00
	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety		174.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		172.03
	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support		171.45
	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety		170.65
	AARON TAYLOR	GENERAL	Office of the Sheriff	Public Safety		170.00
	Julie A. Wick	GENERAL	District Attorney	General Govt Support		169.95
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		166.20
	CAYLEEN DOLE	GENERAL	.,			165.00
12/19/2024	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		164.97
12/19/2024	W B MASON CO INC	GENERAL	Health	Health Reporting		163.37
12/19/2024	VERIZON	GENERAL	Dept of Public Works	General Govt Support		160.96
12/19/2024 (CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety		160.94
12/19/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety		160.55
12/19/2024	LINDSEY BURGMASTER	GENERAL				160.00
12/19/2024 (CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		159.98
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		159.98
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		159.98
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		159.98
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support		158.88
	Kim M. Haettich	GENERAL	District Attorney	General Govt Support		157.50
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		156.64
12/19/2024		ROAD	Highways (DPW)	General Govt Support		156.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		155.56
	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support		153.69
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		152.95
	MARIA SAYAD	GENERAL	Course District C	Conoral Court Court		151.20
	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support		150.87
12/19/2024 (GRAINGER LUIS RODRIGUEZ SR	ROAD LIBRARY	Highways (DPW)	General Govt Support		150.72 150.00
	WNY LAW ENFORCEMENT HELPLINE INC	GENERAL	BEC Public Library Office of the Sheriff	General Govt Support		150.00
	BRIANNA FALCON-RIVERA	GENERAL	Office of the Sheriff	Public Safety		150.00
	SARAH LONG	GENERAL				150.00
	CORISSA TYUS	GENERAL				150.00
	RICK TRESMOND	GENERAL				150.00
	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture		150.00
	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting		150.00
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		150.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture		149.99
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support		149.98
,,		GENERAL	Health	Health Reporting		149.28
12/19/2024		LIBRARY	BEC Public Library	General Govt Support		148.59
12/19/2024 (12/19/2024 E			•			
12/19/2024 I		GENERAL	Health	Health Reporting		147.52
12/19/2024 I 12/19/2024 (ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Health Office of the Sheriff	Health Reporting Public Safety		147.52 146.95
12/19/2024 12/19/2024 12/19/2024				Health Reporting Public Safety General Govt Support		

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 6	General Govt Support	145.00
12/19/2024	ALEXANDRA A HACKETT	GENERAL	Health	Health Reporting	145.00
12/19/2024	CRYSTAL ROCK LLC	GENERAL	Parks	Culture	144.16
	PARMENTER INC	GENERAL	Parks	Culture	143.00
	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	142.60
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	142.50
	AARON TAYLOR	GENERAL	Office of the Sheriff	Public Safety	142.50
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	142.47
	HOME DEPOT CREDIT SERVICES	GENERAL	Office of the Sheriff	Public Safety	141.55
	DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	141.52
	FERRY INC	ROAD	Highways (DPW)	General Govt Support	141.29
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	140.20
	PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	140.00
	ALEXANDRA A HACKETT	GENERAL GENERAL	Health	Health Reporting	140.00
	NAPA AUTO PARTS	ROAD	Office of the Sheriff	Public Safety	139.99 138.98
	CARQUEST AUTO PARTS	GENERAL	Highways (DPW)	General Govt Support	138.00
	DEAF ACCESS SERVICES FERRY INC	ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	137.70
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	137.40
	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	136.39
	CATHERINE SHAUGHNESSY	GENERAL	Health	Health Reporting	135.00
	CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support	134.99
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	134.54
	SUBURBAN OXYGEN SUPPLY INC	GENERAL	Health	Health Reporting	132.00
	PPG PAINTS	GENERAL	Parks	Culture	131.72
	UNITED AUTO SUPPLY OF SYRACUSE WEST				131.22
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	131.01
12/19/2024	GEITER DONE OF WNY INC	GENERAL	Parks	Culture	130.64
12/19/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	130.00
12/19/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
12/19/2024	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
12/19/2024	CHARTER COMMUNICATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	129.99
12/19/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.81
12/19/2024	EMERY PRATT CO	LIBRARY	BEC Public Library	General Govt Support	129.35
12/19/2024	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	128.59
12/19/2024	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	128.10
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	127.71
	CINTAS CORPORATION LOC 67P	GENERAL	Department of Social Services	Economic Assistance and Opport	127.45
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	127.20
	TAMARA MILLER	GENERAL			126.60
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.96
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	125.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	125.00
	J C EHRLICH	GENERAL	Parks	Culture	125.00
	REBECCA LEON	GENERAL ROAD	Health	Health Reporting General Govt Support	125.00 123.98
	CONWAY BEAM TRUCK FLEET MAINTENANCE INC	SEWER	Highways (DPW) Sewer District - 6	General Govt Support	123.98
	ORFFEO PRINTING & IMAGING INC	GENERAL	Dept of Mental Health	Health Reporting	123.00
	CENTERVIEW LIQUOR MART	GENERAL	Central Police Services	Public Safety	122.94
	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	122.21
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	122.13
	BEE PUBLICATIONS INC	GENERAL	County Attorney - Dept of Law	General Govt Support	120.52
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	120.00
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120.00
	QIULING DONG	GENERAL	g	Conordi Corr Cuppon	120.00
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	119.98
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Parks	Culture	117.98
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	116.64
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	116.06
	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	115.80
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	115.30
12/19/2024	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
12/19/2024	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	District Attorney	General Govt Support	114.00
12/19/2024	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	113.00
12/19/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
12/19/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	112.15
12/19/2024	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
	CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting	111.08
	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	110.96
	ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	110.29
	PUNCH, DANIEL	GENERAL	District Attorney	General Govt Support	109.20
	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	108.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	107.27
	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	106.25
	PATRICIA FREY	GENERAL	Personnel	General Govt Support	106.25
12/19/2024	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	106.11

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	400.05
12/19/2024 VILLAGE OF LANCASTER 12/19/2024 ODP BUSINESS SOLUTIONS LLC	ROAD GENERAL	Highways (DPW) Health	General Govt Support Health Reporting		106.05 105.99
12/19/2024 ODP BUSINESS SOLUTIONS LLC 12/19/2024 CINTAS CORPORATION LOC 67P	GENERAL	Health	Health Reporting		105.99
12/19/2024 KRISTIN KAVANAGH	GENERAL	Health	Health Reporting		105.79
12/19/2024 BRITTANY CERCONE	GENERAL	ricaiti	ricalar reporting		105.00
12/19/2024 NICOLE ARAKELIAN	GENERAL				105.00
12/19/2024 TAMARA CASTELLANO	GENERAL				105.00
12/19/2024 ALICIA ODDI	GENERAL				105.00
12/19/2024 LEAH MORRELL	GENERAL	Health	Health Reporting		105.00
12/19/2024 W B MASON CO INC	GENERAL	Health	Health Reporting		104.32
12/19/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support		103.98
12/19/2024 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support		101.35
12/19/2024 SHAMEL MILLING CO INC	GENERAL	Parks	Culture		100.93
12/19/2024 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		100.84
12/19/2024 PENN CARE INC	GENERAL	Health	Health Reporting		100.80
12/19/2024 EVERGREEN HEALTH FOUNDATION	PHARMACEUTICAL SETT	Health	Health Reporting		100.00
12/19/2024 IMPREST FUND/PURCHASING	GENERAL	Bureau of Purchase		0	100.00
12/19/2024 CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support		99.99
12/19/2024 W B MASON CO INC	GENERAL	District Attorney	General Govt Support		99.33
12/19/2024 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		99.18
12/19/2024 EMERLING FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support		98.93
12/19/2024 CRYSTAL ROCK LLC 12/19/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Attorney - Dept of Law Sewer District - 2	General Govt Support		98.43
12/19/2024 ODP BUSINESS SOLUTIONS LLC 12/19/2024 DIANE SAXE	SEWER GENERAL	Personnel	General Govt Support General Govt Support		97.98 97.75
12/19/2024 DIANE SAXE 12/19/2024 FREY THE WHEELMAN INC	ROAD	Highways (DPW)	General Govt Support		97.75
12/19/2024 FRET THE WHEELMAN INC	GENERAL	Information & Support Services	General Govt Support		95.98
12/19/2024 OBF BOSINESS SOLOTIONS ELECTIONS LECTIONS LECT	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		95.00
12/19/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		94.96
12/19/2024 Kim M. Haettich	GENERAL	District Attorney	General Govt Support		94.50
12/19/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture		94.30
12/19/2024 LAURA BEAVER	GENERAL	Personnel	General Govt Support		93.75
12/19/2024 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support		93.37
12/16/2024 Kristine Pieper	GENERAL	Personnel	General Govt Support		92.65
12/19/2024 TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support		92.31
12/19/2024 LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport		92.25
12/19/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		91.94
12/19/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		91.57
12/19/2024 HOLLAND HARDWARE INC	GENERAL	Parks	Culture		90.96
12/16/2024 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		90.01
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		90.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		90.00 90.00
12/19/2024 EUROFINS BUFFALO 12/19/2024 BRIDGET HAYES	SEWER GENERAL	Sewer District - 6	General Govt Support		90.00
12/19/2024 BRIDGET HATES 12/19/2024 ARWA ALMADI	GENERAL				90.00
12/19/2024 ARWA ALMADI 12/19/2024 ERIC CUNNINGHAM	GENERAL	Health	Health Reporting		90.00
12/16/2024 COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport		90.00
12/19/2024 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support		89.95
12/19/2024 CHARTER COMMONICATIONS 12/19/2024 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		89.86
12/19/2024 BRIAN WINKLER	GENERAL	Personnel	General Govt Support		89.25
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		88.26
12/19/2024 SARAH TARNOWSKI	GENERAL				88.20
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		87.65
12/19/2024 LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support		87.00
12/19/2024 MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support		86.86
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		86.56
12/19/2024 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		86.40
12/19/2024 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		86.40
12/19/2024 KIMBERLY KING	GENERAL	Personnel	General Govt Support		86.25
12/19/2024 MELISSA O'BRIEN	GENERAL	Personnel	General Govt Support		86.25
12/19/2024 EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture		85.97
12/19/2024 SYNTA ADAMS	GENERAL	Personnel	General Govt Support		85.00
12/19/2024 SHI INTERNATIONAL CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support		84.70
12/19/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		83.96
12/16/2024 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		83.34
12/19/2024 Margo Davis	GENERAL	Personnel	General Govt Support		82.50
12/19/2024 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting		82.19
	LIBRARY	BEC Public Library	General Govt Support		81.69
12/19/2024 DEMCO INC		•	11 H B B		
12/16/2024 DIVAL SAFETY EQUIPMENT INC	GENERAL	Health	Health Reporting		81.42
		•	Health Reporting General Govt Support General Govt Support		81.42 80.00 80.00

12/19/2024 ASHLAND PEST CONTROL INC 12/19/2024 ASHLAND PEST CONTROL INC 12/19/2024 ASHLAND PEST CONTROL INC 12/19/2024 ASHLAND PEST CONTROL INC	GENERAL GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support	80.00
12/19/2024 ASHLAND PEST CONTROL INC		Dept of Public Works		80.00
		Dept of Public Works	General Govt Support	80.00
12/10/2021 /(0112/1110 201 001111(02 1110	GENERAL	Dept of Public Works	General Govt Support	80.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	80.00
12/19/2024 CHALLENGER COMMUNITY NEWS COR		Department of Social Services	Economic Assistance and Opport	80.00
12/19/2024 AMERICAN CITY BUSINESS JOURNAL	GENERAL	Budget & Management	General Govt Support	80.00
12/19/2024 CHRISTINE HANEL	GENERAL		от о	80.00
12/19/2024 ELIZABETH JERNIGAN	GENERAL	District Attorney	General Govt Support	80.00
12/19/2024 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	79.97
12/19/2024 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	79.86
12/19/2024 VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
12/19/2024 BLUE 360 MEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	78.95
12/19/2024 LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	78.75
12/19/2024 TERRA HYMAN	GENERAL	Personnel	General Govt Support	78.75
12/19/2024 CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.50
12/19/2024 CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
12/19/2024 BLUE 360 MEDIA LLC	LIBRARY	BEC Public Library	General Govt Support	77.95
12/19/2024 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	77.16
12/19/2024 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.04
12/19/2024 EVANS ACE HARDWARE & BULDING SU		Parks	Culture	76.75
12/19/2024 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	76.64
12/19/2024 EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	76.56
12/19/2024 Dawn M Hartzell	GENERAL	Personnel	General Cout Support	76.50
12/19/2024 HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	76.32
12/19/2024 NORTHERN SAFETY CO INC	GENERAL GENERAL	Parks Dept of Public Works	Culture General Govt Support	75.95 75.58
12/19/2024 ED YOUNGS HARDWARE 12/19/2024 NAPA AUTO PARTS	ROAD	·	General Govt Support	75.58 75.18
12/19/2024 NAFA AUTO FARTS 12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Highways (DPW) Dept of Public Works	General Govt Support	75.16
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
12/19/2024 MARY M VALLONE	GENERAL	Personnel	General Govt Support	75.00
12/19/2024 MART M VALLONE 12/19/2024 SHERRI CIECIWA	GENERAL	reisonnei	General Govi Support	75.00
12/19/2024 SHRED TEXT INC	GENERAL	Central Police Services	Public Safety	75.00
12/19/2024 NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	74.95
12/19/2024 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	74.76
12/19/2024 EMERLING FORD INC	ROAD	Highways (DPW)	General Govt Support	74.39
12/19/2024 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	74.16
12/19/2024 NORTH STAR SUPPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	73.16
12/19/2024 MTE EQUIPMENT SOLUTIONS INC	GENERAL	Parks	Culture	73.10
12/19/2024 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	71.94
12/19/2024 BEE PUBLICATIONS INC	GENERAL	Comptroller	General Govt Support	71.36
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
12/19/2024 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
12/19/2024 WEGMANS SHOPPERS CLUB FOR BUSI	NESS GENERAL	Youth Services Division	Public Safety	70.51
12/16/2024 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	70.30
12/19/2024 DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	69.90
12/19/2024 COMMUNITY HEALTH CENTER OF BUFF		Health	Health Reporting	69.69
12/19/2024 WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	69.48
12/19/2024 MILTON CAT	ROAD	Highways (DPW)	General Govt Support	69.19
12/19/2024 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	69.00
12/19/2024 THE TREE HOUSE INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	68.35
12/19/2024 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	68.18
12/19/2024 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	67.90
12/19/2024 MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	67.80
12/19/2024 W B MASON CO INC	GENERAL	Health	Health Reporting	67.60
12/19/2024 STEPHEN HARTZELL	GENERAL	Personnel	General Govt Support	67.50
12/19/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Cout Support	66.27
12/19/2024 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	65.87
12/19/2024 GENERAL WELDING & FABRICATING IN		BEC Public Library	General Govt Support General Govt Support	65.32
12/19/2024 GRAINGER 12/19/2024 JOURNEY'S END REFUGEE SERVICES II	SEWER NC GENERAL	Sewer District - 3 / Southtown Dept of Mental Health	Health Reporting	65.02 65.00
12/19/2024 JOURNEY'S END REFUGEE SERVICES II 12/19/2024 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	65.00
12/16/2024 ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
12/19/2024 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	65.00
12/19/2024 ALF3 ELEVATOR INSPECTION SVCS	GENERAL	Central Police Services	Public Safety	64.98
12/19/2024 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	64.26
12/19/2024 GACKSON WEEDING & GAS PRODUCTS 12/19/2024 WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	63.96
12/19/2024 AMANDA LICATA	GENERAL	Personnel	General Govt Support	63.75
12/16/2024 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	63.73
12/19/2024 NYS THRUWAY AUTHORITY	SEWER		Time Corr Capport	63.70
12/19/2024 GRAINGER	ROAD	Highways (DPW)	General Govt Support	62.75
12/19/2024 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
				61.18
	SEWER	Sewer District - 2	General Govi Support	
12/19/2024 UNIFIRST CORPORATION 12/19/2024 ADVOWASTE MEDICAL SERVICES LLC	SEWER GENERAL	Sewer District - 2 Jail Management	General Govt Support Public Safety	61.10

Check Dat	Davas Nama	Fund Nome	Puoinosa Aras	Account Tyre	Amount
	Payee Name DELACY FORD INC	Fund Name GENERAL	Business Area Bureau of Fleet Services	Account Type General Govt Support	Amount 60.56
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	60.15
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	60.00
	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
	COLLEEN HOXSIE	GENERAL			60.00
12/19/2024	JAYME REUSCH	GENERAL			60.00
12/19/2024	ALEXANDRA A HACKETT	GENERAL	Health	Health Reporting	60.00
12/19/2024	ASHLEY GARRASI	GENERAL			60.00
12/19/2024	SHAWN SCHAEFER	GENERAL			60.00
	CRYSTAL BUSH	GENERAL			60.00
	SHRED TEXT INC	ROAD	Highways (DPW)	General Govt Support	60.00
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	59.98
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	59.40
	CINTAS CORPORATION LOC 67P	ROAD GENERAL	Highways (DPW) Parks	General Govt Support Culture	58.70 58.67
	EVANS ACE HARDWARE & BULDING SUPPLI JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	58.52
	Public Goods Pool	GENERAL	Health	Health Reporting	57.00
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	56.70
12/19/2024	COUNTY LINE STONE CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.61
12/19/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	56.39
12/16/2024	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	54.98
	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	54.87
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	54.64
	13 CENTRE DRIVE OPNY LLC	GENERAL	Office of the Sheriff	Public Safety	54.00
	NAPA AUTO PARTS ERB CO INC	GENERAL	Office of the Sheriff	Public Safety	53.89
	W B MASON CO INC	GENERAL GENERAL	Dept of Public Works District Attorney	General Govt Support General Govt Support	53.69 53.30
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	53.05
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	52.68
	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	52.03
12/19/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	52.03
12/19/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	52.03
12/19/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	52.03
	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	51.02
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	51.01
	STAPLES CONTRACT & COMMERCIAL NAPA AUTO PARTS	GENERAL GENERAL	District Attorney Office of the Sheriff	General Govt Support Public Safety	50.28 50.16
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	50.16
	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	50.00
	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Emergency Services	Public Safety	50.00
12/19/2024	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
12/19/2024	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
	DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
	MARIE SURDI	GENERAL	Health	Health Reporting	50.00
	AMAZON CAPITAL SERVICES INC ACCURATE ANALYTICAL TESTING LLC	LIBRARY GRANTS	BEC Public Library Health	General Govt Support Health Reporting	49.95 49.40
	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	49.20
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
	ALISA COLATARCI-REIMANN	GRANTS	Senior Services	Economic Assistance and Opport	48.48
	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	48.40
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	48.26
12/19/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC ASHLAND PEST CONTROL INC	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support	47.50 47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
12/19/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	47.50
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	47.30
	KIM M BUCK CINTAS CORPORATION LOC 67P	GENERAL LIBRARY	District Attorney BEC Public Library	General Govt Support General Govt Support	47.25 46.80
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.59
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.53
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	46.53
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	46.32
12/16/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.09

	Payee Name	Fund Name	Business Area	Account Type	Amount	4F 0F
	4 W B MASON CO INC 4 STAPLES CONTRACT & COMMERCIAL	GENERAL GENERAL	Health Department of Social Services	Health Reporting Economic Assistance and Opport		45.85 45.78
	UNITED AUTO SUPPLY OF SYRACUSE WEST	-	Sewer District - 3 / Southtown	General Govt Support		45.70
	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		45.44
	4 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		45.00
	A ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support		45.00
	4 W B MASON CO INC 4 SABRINA DENNIN	GENERAL GENERAL	Health	Health Reporting		45.00 45.00
	F SABRINA DENNIN F REBECCA CROAKMAN	GENERAL				45.00
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture		44.21
12/19/2024	4 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		43.67
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		43.24
	W B MASON CO INC	GENERAL GENERAL	Board of Elections Health	General Govt Support Health Reporting		42.57 42.57
	4 W B MASON CO INC 4 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57 42.57
	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
12/19/2024	4 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support		42.57
	W B MASON CO INC	GENERAL	Health	Health Reporting		42.27
	4 CARQUEST AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		41.48
	4 CHRISTINE I GARRETT 4 STAPLES CONTRACT & COMMERCIAL	GENERAL GENERAL	District Attorney Department of Social Services	General Govt Support Economic Assistance and Opport		40.95 40.80
	4 MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support		40.70
	4 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		40.04
	4 EUROFINS BUFFALO	SEWER	Sewer District - 6	General Govt Support		40.00
	4 CHARTER COMMUNICATIONS	ROAD	Highways (DPW)	General Govt Support		40.00
	4 ALEXANDRA A HACKETT 4 NAPA AUTO PARTS	GENERAL SEWER	Health Sewer District - 3 / Southtown	Health Reporting General Govt Support		40.00 39.99
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
	4 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		39.90
12/19/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support		39.84
	4 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support		39.72
	4 JENNIFER COOMBS	GENERAL	Central Police Services	Public Safety		39.63
	4 CINTAS CORPORATION LOC 67P 4 CINTAS CORPORATION LOC 67P	SEWER SEWER	Sewer District - 6 Sewer Districts - 1,4,5	General Govt Support General Govt Support		39.00 38.61
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety		38.50
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support		38.50
	4 MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support		38.00
	4 DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		37.80
	1 UNIFIRST CORPORATION 1 NAPA AUTO PARTS	ROAD SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support General Govt Support		37.46 36.94
	4 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		36.58
	4 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		36.41
	4 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture		34.94
	4 CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety		34.84
	4 AMAZON CAPITAL SERVICES INC 4 EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL GENERAL	Health Parks	Health Reporting Culture		34.50 34.46
	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support		34.46
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		33.92
12/19/2024	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support		33.68
	ROSA, DAISY	GENERAL				33.60
	4 CARQUEST AUTO PARTS	ROAD	Highways (DPW) Office of the Sheriff	General Govt Support		33.58
	1 NAPA AUTO PARTS 1 NAPA AUTO PARTS	GENERAL GENERAL	Office of the Sheriff	Public Safety Public Safety		33.56 33.18
	FASTENAL CO	GENERAL	Parks	Culture		33.11
12/19/2024	4 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		33.11
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		33.11
	4 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		32.97
	4 CINTAS CORPORATION LOC 67P 4 CINTAS CORPORATION LOC 67P	GENERAL LIBRARY	Health BEC Public Library	Health Reporting General Govt Support		32.60 32.35
	4 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support		32.24
	4 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		31.98
	4 MARGARET R CARNEY	GENERAL	District Attorney	General Govt Support		31.50
	LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety		31.33
	4 CINTAS CORPORATION LOC 67P	GENERAL	Central Police Services	Public Safety		31.30
	4 CINTAS CORPORATION LOC 67P 4 CINTAS CORPORATION LOC 67P	GENERAL GENERAL	Central Police Services Central Police Services	Public Safety Public Safety		31.30 31.30
	4 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support		31.20
	4 ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		31.11
	4 ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support		30.96
	4 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support		30.75
	1 NAPA AUTO PARTS 1 GRAINGER	ROAD ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support		30.65 30.55
	FOR SINGER WE BE MASON CO INC	GENERAL	Budget & Management	General Govt Support General Govt Support		30.55
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		30.18
	4 UNITED CHEMICAL TECHNOLOGIES INC	GENERAL	Health	Health Reporting		30.00
	4 ALLISON PATTERSON	GENERAL				30.00
	4 MELISSA DINELLI 4 MORGYN NELSON	GENERAL				30.00
		GENERAL				30.00

Check Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	AMAZON CAPITAL SERVICES INC	GENERAL	Parks	Culture	29.99
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	29.68
12/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS I	GENERAL	Information & Support Services	General Govt Support	29.50
12/19/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	29.15
12/19/2024	LIBERTY/YELLOW CAB	GENERAL	Health	Health Reporting	29.00
12/19/2024	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	28.38
12/19/2024	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	27.54
12/19/2024	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	27.30
	LAERDAL MEDICAL CORPORATION	GENERAL	Health	Health Reporting	27.20
	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	27.00
	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	26.89
	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	26.25
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	26.04
	FASTENAL NYORC (HAMBURG) STAPLES CONTRACT & COMMERCIAL	ROAD GENERAL	Highways (DPW) Parks	General Govt Support Culture	25.99 25.98
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.72
	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	25.15
	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	25.12
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
	BEE PUBLICATIONS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	24.99
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	24.55
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	24.44
12/19/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.08
12/19/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.08
12/19/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.08
	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.00
	CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support	23.99
	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.95
	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	23.91
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.65
	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.50
	CINTAS CORPORATION LOC 67P CINTAS CORPORATION LOC 67P	SEWER LIBRARY	Sewer District - 3 / Southtown BEC Public Library	General Cout Support	23.40 23.40
	EATONS OFFICE SUPPLY	GENERAL	Health	General Govt Support Health Reporting	23.40
	BEE PUBLICATIONS INC	BLD. AND IMPROVEMENT		Public Safety	23.21
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.80
	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	22.74
	CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support	22.61
	Elma Hardware	GENERAL	Parks	Culture	22.38
12/19/2024	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	22.05
12/19/2024	Marissa Harmer	GENERAL	District Attorney	General Govt Support	22.05
12/16/2024	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	21.98
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.44
	NATIONAL FUEL	GENERAL	Legislative Branch	General Govt Support	21.29
	KALEIDA HEALTH	GENERAL	Health	Health Reporting	20.94
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	20.70
	GUI'S LUMBER & HOME CTR ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	19.98
	AMAZON CAPITAL SERVICES INC	GENERAL LIBRARY	Parks BEC Public Library	Culture General Govt Support	19.78 18.95
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	18.92
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	18.92
	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	18.87
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.80
12/19/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	18.63
12/19/2024	FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	18.56
12/19/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	18.30
12/19/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	18.25
	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.58
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	17.55
	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	17.28
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.94
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	16.94
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	16.78
	HOME DEPOT CREDIT SERVICES ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Parks Labor Relations	Culture General Govt Support	16.12 15.95
	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	15.75
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	15.17
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	15.16
	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	14.99
12/19/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.78
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	14.40
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	14.15
12/19/2024	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	13.99

	Payee Name	Fund Name	Business Area	Account Type	Amount
	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	13.44
	W B MASON CO INC	GENERAL	Health	Health Reporting	13.19
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	11.89
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.52
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.52
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.08
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	10.99
	Elma Hardware Kathleen S. Hume	GENERAL GENERAL	Parks District Attorney	Culture General Govt Support	10.76 10.50
	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	10.48
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.16
	CAROLINE MONTE	GENERAL	District Attorney	General Govt Support	10.00
	UNITED AUTO SUPPLY OF SYRACUSE WEST	-	Zioliiot / liloiiio,	Conoral Cort Capport	9.84
	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
12/19/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
12/19/2024	EVANS ACE HARDWARE & BULDING SUPPLI	GENERAL	Parks	Culture	7.89
12/19/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.20
12/19/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
12/19/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	7.04
	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	6.99
	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	6.48
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.36
	UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 6	General Govt Support	6.28
	W B MASON CO INC	GRANTS	Health	Health Reporting	5.98
	FERRY INC	ROAD	Highways (DPW)	General Govt Support	5.91
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.78
	JACKSON WELDING & GAS PRODUCTS	GENERAL GENERAL	Dept of Public Works	General Govt Support General Govt Support	5.64 5.35
	NU-WAY AUTO PARTS NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services Bureau of Fleet Services	General Govt Support	5.35
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.88
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	4.21
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
12/19/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
12/19/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	3.98
12/19/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.95
12/19/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	3.84
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	3.25
12/19/2024		GENERAL GENERAL	Information & Support Services	General Govt Support General Govt Support	2.66
	W B MASON CO INC W B MASON CO INC	ROAD	Board of Elections Highways (DPW)	General Govt Support	1.99 1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	1.99
12/19/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
12/19/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	1.99
12/19/2024	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	1.99
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	1.99
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1.99
	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
	STAPLES CONTRACT & COMMERCIAL TOWN OF LANCASTER	GENERAL	Department of Social Services Office of the Sheriff	Economic Assistance and Opport Public Safety	1.47 0.50
12/19/2024	IOWN OF LANGASTER	GRANTS	Onice of the Shellil	rubiic Salety	14,893,399.41
					17,000,000.71