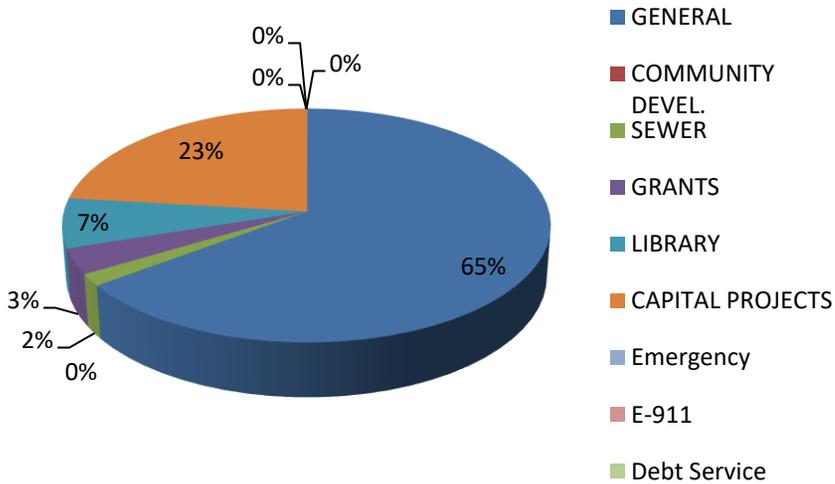
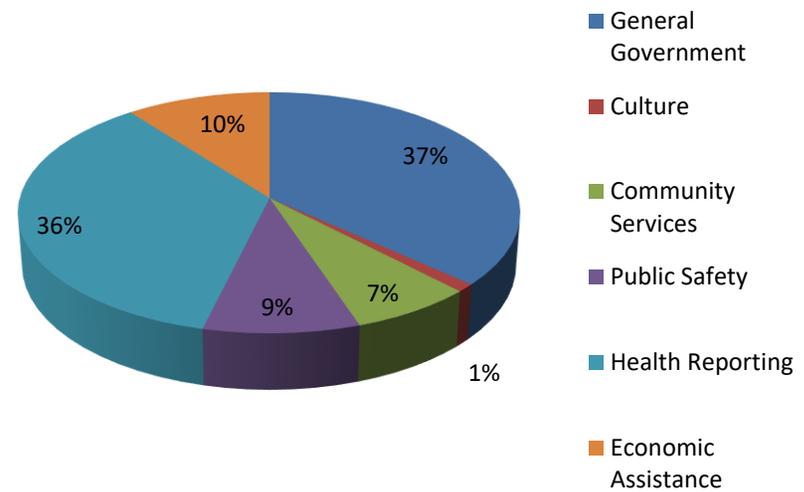


Vendor Checks Ending November 29, 2024

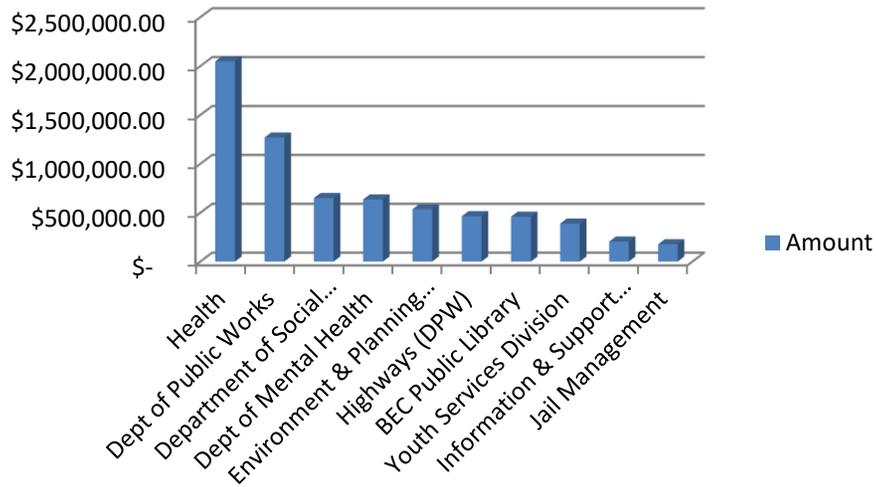
Check Amounts by Fund



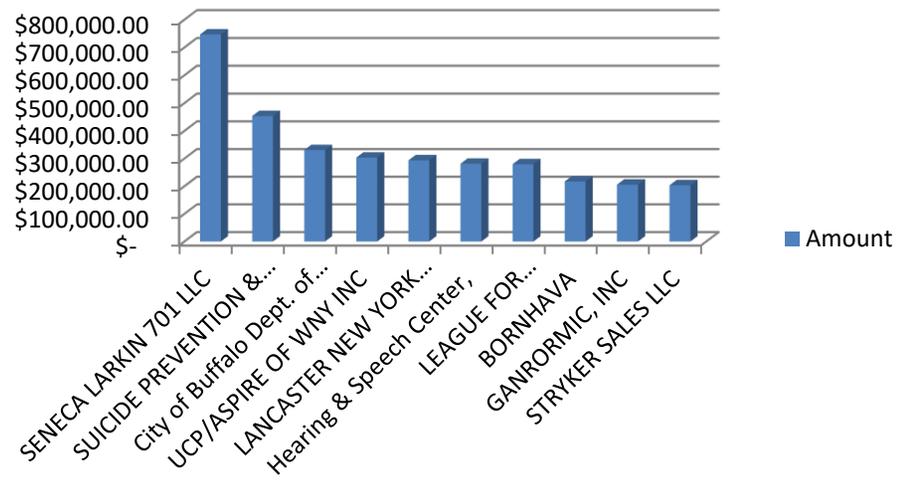
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	699,440.18
11/27/2024	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	399,571.00
11/27/2024	City of Buffalo Dept. of Public Wor	LIBRARY GRANTS	BEC Public Library	General Govt Support	330,425.92
11/27/2024	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	303,197.23
11/27/2024	LANCASTER NEW YORK OPERA HOUSE INC	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	293,590.00
11/27/2024	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	279,689.22
11/27/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	236,166.00
11/27/2024	BORNHAVA	GENERAL	Health	Health Reporting	216,868.98
11/27/2024	GANRORMIC, INC	GENERAL	Health	Health Reporting	205,744.44
11/27/2024	STRYKER SALES LLC	GENERAL	Health	Health Reporting	203,322.68
11/27/2024	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	188,588.37
11/27/2024	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	175,989.44
11/27/2024	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	170,250.00
11/27/2024	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	141,210.00
11/27/2024	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	137,546.11
11/27/2024	UNIV PSYCHIATRIC PRACTICE INC	GENERAL	Youth Services Division	Public Safety	121,668.13
11/27/2024	KLEINHANS MUSIC HALL MANAGEMENT	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	99,450.00
11/27/2024	INFO USA MARKETING, INC.	LIBRARY	BEC Public Library	General Govt Support	88,350.00
11/27/2024	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	85,811.28
11/27/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85,451.00
11/27/2024	KENMORE/TONAWANDA UFSD	GENERAL	Health	Health Reporting	84,243.27
11/27/2024	LAKE SIDE CONTRACTING CO INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	72,247.50
11/27/2024	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	70,117.00
11/27/2024	DEERE & COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	69,014.33
11/27/2024	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64,530.09
11/27/2024	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	64,191.50
11/27/2024	THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	64,189.93
11/27/2024	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	64,019.00
11/27/2024	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	63,519.00
11/27/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	61,391.52
11/27/2024	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	53,437.40
11/27/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
11/27/2024	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	47,220.00
11/27/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	47,045.25
11/27/2024	Hearing & Speech Center,	GENERAL	Health	Health Reporting	45,113.00
11/27/2024	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	44,815.06
11/27/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,115.00
11/27/2024	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	43,044.00
11/27/2024	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	41,352.00
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	40,422.68
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	35,444.53
11/27/2024	SPRAGUE OPERATING RESOURCES LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	35,156.02
11/27/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	34,282.59
11/27/2024	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,200.00
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	31,269.25
11/27/2024	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	31,001.00
11/27/2024	FISHER ASSOCIATES PE LS PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,389.05
11/27/2024	PEACE OF THE CITY MINISTRIES	GENERAL	Department of Social Services	Economic Assistance and Opport	30,014.00
11/27/2024	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	29,876.62
11/27/2024	EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	27,491.60
11/27/2024	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	26,847.00
11/27/2024	INTOXIMETERS INC	GRANTS	Office of the Sheriff	Public Safety	26,020.00
11/27/2024	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	25,000.00
11/27/2024	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	24,860.91
11/27/2024	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	23,821.00
11/27/2024	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	23,810.00
11/27/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	22,765.63
11/27/2024	TOGETHER FOR YOUTH	GENERAL	Youth Services Division	Public Safety	22,761.00
11/27/2024	AZAR DESIGN CO	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	22,314.89
11/27/2024	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	21,875.00
11/27/2024	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	21,856.00
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	20,943.69
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	20,491.31
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	19,127.90
11/27/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
11/27/2024	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	18,406.36
11/27/2024	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,416.69
11/27/2024	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	17,342.28
11/27/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	17,032.50
11/27/2024	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,857.46
11/27/2024	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	16,525.00
11/27/2024	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	16,016.00
11/27/2024	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,650.00
11/27/2024	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	15,573.00
11/27/2024	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,863.00
11/27/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,727.46
11/27/2024	JM DAVIDSON ENGINEERING DPC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	14,497.25
11/27/2024	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	14,105.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	POLICE ATHLETIC LEAGUE OF BFLO INC	GENERAL	Youth Services Division	Public Safety	13,987.00
11/27/2024	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	13,457.61
11/27/2024	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	13,115.00
11/27/2024	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,054.95
11/27/2024	ZTS COMMERCE DRIVE LLC	GENERAL	Health	Health Reporting	12,772.44
11/27/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	12,653.90
11/27/2024	KANDEY CO INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	12,232.43
11/27/2024	HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	11,843.00
11/27/2024	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	11,822.82
11/27/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	11,676.33
11/27/2024	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 2	General Govt Support	11,584.30
11/27/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	11,407.28
11/27/2024	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	11,063.30
11/27/2024	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,772.01
11/27/2024	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	10,476.63
11/27/2024	BOYS & GIRLS CLUBS OF THE	GENERAL	Youth Services Division	Public Safety	10,000.00
11/27/2024	SIENA RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	9,969.25
11/27/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	9,967.36
11/27/2024	IDEXX DISTRIBUTION CORP	GENERAL	Health	Health Reporting	9,865.89
11/27/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	9,725.00
11/27/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	9,720.00
11/27/2024	MERJ FLEET SERVICES INC	ROAD	Highways (DPW)	General Govt Support	9,695.00
11/27/2024	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,341.43
11/27/2024	U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support	9,257.60
11/27/2024	UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	9,120.00
11/27/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,086.97
11/27/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	8,677.53
11/27/2024	CORNERSTONE OCCUP & SPEECH THERAPY	GENERAL	Health	Health Reporting	8,460.00
11/27/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,423.00
11/27/2024	RM HEADLEE CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,404.00
11/27/2024	JEREMY C TOTH AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	8,035.04
11/27/2024	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,000.00
11/27/2024	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 2	General Govt Support	8,000.00
11/27/2024	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 6	General Govt Support	8,000.00
11/27/2024	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	7,533.60
11/27/2024	TOWN OF CHEEKTOWAGA	GENERAL	Youth Services Division	Public Safety	7,500.00
11/27/2024	LT COL MATTURBAN HUMAN SVCS CTR OF	GENERAL	Youth Services Division	Public Safety	7,500.00
11/27/2024	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	7,099.30
11/27/2024	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	7,064.00
11/27/2024	NEXTGEN HERO PROJECT LLC	GRANTS	Emergency Services	Public Safety	7,000.00
11/27/2024	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,803.00
11/27/2024	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	6,710.00
11/27/2024	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,664.00
11/27/2024	RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,599.08
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	6,513.60
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	6,367.50
11/27/2024	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	6,280.82
11/27/2024	C S BUSINESS SYSTEMS INC	GENERAL	Comptroller	General Govt Support	6,253.50
11/27/2024	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	6,244.06
11/27/2024	PHOENIX BUSINESS INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	6,180.00
11/27/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,030.00
11/27/2024	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	5,989.70
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,947.51
11/27/2024	THE GLOVE BOX INC	GENERAL	Jail Management	Public Safety	5,722.50
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,692.50
11/27/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	5,648.78
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,495.66
11/27/2024	NET POSITIVE INC	GENERAL	Youth Services Division	Public Safety	5,472.45
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	5,350.75
11/27/2024	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	5,310.00
11/27/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,264.00
11/27/2024	STERIS CORP	GENERAL	Health	Health Reporting	5,232.52
11/27/2024	OVERDRIVE INC	LIBRARY			4,981.26
11/27/2024	COMPU-MAIL LLC	GRANTS	Senior Services	Economic Assistance and Opport	4,979.43
11/27/2024	EMPIRE EMERGENCY APPARATUS INC	GENERAL	Office of the Sheriff	Public Safety	4,935.72
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,898.13
11/27/2024	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,892.02
11/27/2024	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	4,863.59
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,823.75
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,823.75
11/27/2024	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,731.26
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	4,704.25
11/27/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	4,674.78
11/27/2024	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	4,650.00
11/27/2024	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	4,610.83
11/27/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,590.00
11/27/2024	OVERDRIVE INC	LIBRARY			4,554.47
11/27/2024	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,481.47

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	STARK TECH OPERATING COMPANY LLC	GENERAL	Office of the Sheriff	Public Safety	4,466.85
11/27/2024	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,436.05
11/27/2024	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	4,375.00
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	4,371.61
11/27/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	4,359.52
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,305.64
11/27/2024	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	4,266.25
11/27/2024	AUTUMN VIEW HLTH CARE FACILITY	GRANTS	Senior Services	Economic Assistance and Opport	4,185.00
11/27/2024	AUTUMN VIEW HLTH CARE FACILITY	GRANTS	Senior Services	Economic Assistance and Opport	4,185.00
11/27/2024	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	4,168.92
11/27/2024	YOUTH ADVOCATE PROGRAMS INC	GENERAL	Youth Services Division	Public Safety	4,150.32
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,133.13
11/27/2024	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	4,110.48
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	4,080.63
11/27/2024	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	4,000.00
11/27/2024	HOPE SPEECH PATHOLOGY PLLC	GENERAL	Health	Health Reporting	3,960.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,814.38
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,747.50
11/27/2024	NORLAB INC	GENERAL	Health	Health Reporting	3,675.00
11/27/2024	SCHNECK'S TREE REMOVAL INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,650.00
11/27/2024	LGAPPAREL LLC	GRANTS	Health	Health Reporting	3,552.00
11/27/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,500.00
11/27/2024	OVERDRIVE INC	LIBRARY			3,406.50
11/27/2024	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,403.00
11/27/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	3,375.00
11/27/2024	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	3,375.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,357.50
11/27/2024	THE SALVATION ARMY	GENERAL	Youth Services Division	Public Safety	3,300.00
11/27/2024	HARRIS HILL NURSING FACILITY	GRANTS	Senior Services	Economic Assistance and Opport	3,255.00
11/27/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,245.45
11/27/2024	V3IT CONSULTING INC	GENERAL	Dept of Mental Health	Health Reporting	3,207.92
11/27/2024	SOUTHTOWNS CHILDRENS SLP PT & OT AS	GENERAL	Health	Health Reporting	3,180.00
11/27/2024	SIEWERT EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,166.81
11/27/2024	4ALLPROMOS LLC	GRANTS	Emergency Services	Public Safety	3,120.00
11/27/2024	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	3,118.00
11/27/2024	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	3,108.85
11/27/2024	Timothy S. Taylor,Esq.	GENERAL	Health	Health Reporting	3,100.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,079.50
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,976.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,940.00
11/27/2024	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	2,917.77
11/27/2024	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,877.32
11/27/2024	CONTINENTAL TRANSMISSION	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,850.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,847.50
11/27/2024	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,845.30
11/27/2024	BAKER & TAYLOR INC	LIBRARY			2,824.40
11/27/2024	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,823.93
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,805.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,783.75
11/27/2024	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,776.21
11/27/2024	LAWSON PRODUCTS INC	ROAD	Highways (DPW)	General Govt Support	2,757.71
11/27/2024	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,754.68
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,720.00
11/27/2024	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	2,677.55
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,629.59
11/27/2024	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,625.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,591.25
11/27/2024	BARNES & NOBLE, INC.	LIBRARY	BEC Public Library	General Govt Support	2,570.69
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,531.25
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	2,525.06
11/27/2024	OPTIMAL THERAPY ASSOC SERVICES	GENERAL	Health	Health Reporting	2,520.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,507.50
11/27/2024	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	2,496.59
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,490.00
11/27/2024	AFFORDABLE INTERIOR SYSTEMS INC	GRANTS	Health	Health Reporting	2,473.70
11/27/2024	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,467.46
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,461.31
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,429.02
11/27/2024	HOPE OF BUFFALO INC	GENERAL	Jail Management	Public Safety	2,353.16
11/27/2024	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	2,298.48
11/27/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	2,250.00
11/27/2024	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,234.25
11/27/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
11/27/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
11/27/2024	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,202.79
11/27/2024	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,202.79
11/27/2024	OVERDRIVE INC	LIBRARY			2,187.46
11/27/2024	OVERDRIVE INC	LIBRARY			2,116.09

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	THOMSON REUTERS WEST	LIBRARY	BEC Public Library	General Govt Support	2,086.00
11/27/2024	OVERDRIVE INC	LIBRARY			2,083.94
11/27/2024	THE RESEARCH FOUNDATION FOR SUNY	GENERAL	Youth Services Division	Public Safety	2,061.18
11/27/2024	SIEWERT EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,058.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,046.00
11/27/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	2,030.00
11/27/2024	HARRIS HILL NURSING FACILITY	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
11/27/2024	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	2,000.00
11/27/2024	ELDERWOOD AT HAMBURG	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
11/27/2024	ELDERWOOD AT HAMBURG	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
11/27/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,975.00
11/27/2024	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	1,960.80
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,955.00
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,887.11
11/27/2024	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,884.33
11/27/2024	TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	1,875.00
11/27/2024	GREENFIELD HEALTH AND REHABILITATIO	GRANTS	Senior Services	Economic Assistance and Opport	1,875.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,870.00
11/27/2024	JEFFERSON COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,857.00
11/27/2024	VERIZON	E-911	Central Police Services	Public Safety	1,855.93
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,827.23
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,785.00
11/27/2024	COMMERCIAL PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,773.83
11/27/2024	EUROFINS BUFFALO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,760.00
11/27/2024	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	1,748.99
11/27/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,744.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,742.50
11/27/2024	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	1,731.75
11/27/2024	BISON ELEVATOR SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	1,725.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,721.25
11/27/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,659.48
11/27/2024	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,651.71
11/27/2024	ELITE K-9 INC	GENERAL	Jail Management	Public Safety	1,649.50
11/27/2024	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,647.00
11/27/2024	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	1,632.00
11/27/2024	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,624.59
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,615.00
11/27/2024	ELDERWOOD AT GRAND ISLAND	GRANTS	Senior Services	Economic Assistance and Opport	1,600.00
11/27/2024	Carlos Ortiz	GRANTS	District Attorney	General Govt Support	1,600.00
11/27/2024	CSX TRANSPORTATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,575.90
11/27/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,552.18
11/27/2024	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,545.96
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,469.47
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,463.50
11/27/2024	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1,440.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,429.80
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,421.51
11/27/2024	MAY'S TREE SERVICE INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,400.00
11/27/2024	VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,387.20
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,360.00
11/27/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,350.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,349.93
11/27/2024	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,333.30
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	1,309.10
11/27/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	1,254.34
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			1,231.54
11/27/2024	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,225.80
11/27/2024	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	1,212.00
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,208.13
11/27/2024	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	1,200.00
11/27/2024	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	1,199.98
11/27/2024	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,180.65
11/27/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,170.00
11/27/2024	AMERISOURCEBERGEN	GRANTS	Health	Health Reporting	1,156.79
11/27/2024	BAKER & TAYLOR INC	LIBRARY			1,145.69
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,145.27
11/27/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	1,135.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,133.22
11/27/2024	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,112.17
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,108.91
11/27/2024	H-PAC COMPUTER SYSTEMS LLC	GENERAL	Health	Health Reporting	1,100.00
11/27/2024	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	1,100.00
11/27/2024	JENS GLASS CO. INC.	GENERAL	Dept of Public Works	General Govt Support	1,084.98
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,073.61
11/27/2024	KAMCO SUPPLY CO OF NEW ENGLAND	GENERAL	Dept of Public Works	General Govt Support	1,073.41

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,062.50
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,058.66
11/27/2024	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,055.95
11/27/2024	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	1,054.63
11/27/2024	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	1,050.00
11/27/2024	ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,050.00
11/27/2024	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,032.50
11/27/2024	AMREX CHEMICAL CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,026.00
11/27/2024	PHENOMENEX INC	GENERAL	Health	Health Reporting	1,022.00
11/27/2024	US POSTMASTER	GENERAL	Board of Elections	General Govt Support	1,020.00
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	1,018.76
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,012.58
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,011.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,011.00
11/27/2024	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Parks	Culture	1,010.58
11/27/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,000.00
11/27/2024	NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			998.86
11/27/2024	OVERDRIVE INC	LIBRARY			970.46
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			955.15
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	935.00
11/27/2024	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	925.00
11/27/2024	HERTEL PROPERTIES LLC	GENERAL	Legislative Branch	General Govt Support	925.00
11/27/2024	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	920.55
11/27/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	900.96
11/27/2024	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	900.00
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	896.64
11/27/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	885.10
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			874.32
11/27/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	865.50
11/27/2024	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	860.00
11/27/2024	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	859.80
11/27/2024	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	855.80
11/27/2024	ANCHOR MARINE GROUP LLC	GENERAL	Office of the Sheriff	Public Safety	855.80
11/27/2024	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	844.00
11/27/2024	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	832.65
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			830.93
11/27/2024	THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	829.18
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			828.43
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	825.00
11/27/2024	SARENA SENECA	GENERAL			816.48
11/27/2024	EPLUS TECHNOLOGY INC	GRANTS	Emergency Services	Public Safety	813.51
11/27/2024	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	807.14
11/27/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	802.00
11/27/2024	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	800.00
11/27/2024	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	800.00
11/27/2024	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	794.00
11/27/2024	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	782.87
11/27/2024	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	768.00
11/27/2024	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	768.00
11/27/2024	MKS PLUMBING CORP	GENERAL	Dept of Public Works	General Govt Support	764.09
11/27/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	748.13
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			748.00
11/27/2024	BAKER & TAYLOR INC	LIBRARY			735.57
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			715.06
11/27/2024	CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	709.53
11/27/2024	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	700.00
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	690.02
11/27/2024	BAKER & TAYLOR INC	LIBRARY			678.21
11/27/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	665.48
11/27/2024	CALKINS TECHNICAL PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	662.02
11/27/2024	JOURNEY'S END REFUGEE SERVICES INC	GRANTS	Health	Health Reporting	660.00
11/27/2024	BOYS & GIRLS CLUBS OF THE	GENERAL	Youth Services Division	Public Safety	650.00
11/27/2024	RICHARD PLANAVSKY	GRANTS	Probation	Public Safety	639.97
11/27/2024	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	626.20
11/27/2024	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	616.42
11/27/2024	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	608.00
11/27/2024	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	600.00
11/27/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	589.00
11/27/2024	ANDREW HODGE	GENERAL	District Attorney	General Govt Support	582.64
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	582.00
11/27/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	574.95
11/27/2024	TRACI MOSCATO	GENERAL			570.00
11/27/2024	ALLEN CALLWOOD	GRANTS	Probation	Public Safety	569.50
11/27/2024	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	568.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			565.51
11/27/2024	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	552.38

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	Lynn Sortisio	GENERAL			540.00
11/27/2024	LYNN FLETCHER	GENERAL			540.00
11/27/2024	AMANDA WRIGHT	GENERAL			540.00
11/27/2024	MOHAMMED IBRAHIM	GENERAL			540.00
11/27/2024	COURTNEY BURNHAM	GENERAL			540.00
11/27/2024	BRENDA KNIGHT	GENERAL			540.00
11/27/2024	RICHARD PARIS	GRANTS	Probation	Public Safety	539.50
11/27/2024	GINA DOYLE	GRANTS	Probation	Public Safety	539.50
11/27/2024	KIMBERLY STRANAHAN	GRANTS	Probation	Public Safety	539.50
11/27/2024	PATRICIA DUNNE	GRANTS	Probation	Public Safety	539.50
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			536.57
11/27/2024	REMEL INC	GENERAL	Health	Health Reporting	532.03
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			528.01
11/27/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	524.62
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	524.10
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			519.65
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	512.66
11/27/2024	SHENEA RICHIE	GENERAL			510.00
11/27/2024	AMANDA LEDERMAN	GENERAL			510.00
11/27/2024	L-TRON CORP	GENERAL	Health	Health Reporting	509.15
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			506.65
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			503.39
11/27/2024	NEXSTAR BROADCASTING INC	GENERAL	Parks	Culture	500.00
11/27/2024	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	500.00
11/27/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	495.48
11/27/2024	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	495.00
11/27/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Bureau of Fleet Services	General Govt Support	489.00
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	486.43
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			485.71
11/27/2024	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	484.28
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	482.00
11/27/2024	ADAM ROSNER	GENERAL			480.00
11/27/2024	DANIELLE TOMAKA	GENERAL			480.00
11/27/2024	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	475.22
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			472.89
11/27/2024	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	470.00
11/27/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	469.35
11/27/2024	BAKER & TAYLOR BOOKS	LIBRARY			469.16
11/27/2024	BEE PUBLICATIONS INC	LIBRARY	BEC Public Library	General Govt Support	467.00
11/27/2024	ALYSSA A. HEWITT	GENERAL	District Attorney	General Govt Support	460.50
11/27/2024	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	459.14
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			450.74
11/27/2024	JA'LISA SERVIO	GENERAL			450.00
11/27/2024	MELISSA CHAPMAN	GENERAL			450.00
11/27/2024	FAHIMA ALAM	GENERAL	Health	Health Reporting	450.00
11/27/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	436.44
11/27/2024	BAKER & TAYLOR INC	LIBRARY			434.32
11/27/2024	Lancaster Police Department	GENERAL	District Attorney	General Govt Support	428.00
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	Dept of Public Works	General Govt Support	423.97
11/27/2024	BAKER & TAYLOR INC	LIBRARY			423.76
11/27/2024	BAKER & TAYLOR BOOKS	LIBRARY			421.16
11/27/2024	EL-DON BATTERY POST INC	SEWER	Sewer District - 2	General Govt Support	420.00
11/27/2024	HOWDEN USA COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	419.00
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	415.31
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.22
11/27/2024	GLOBAL INDUSTRIES INC	GENERAL	Office of the Sheriff	Public Safety	414.00
11/27/2024	BAKER & TAYLOR INC	LIBRARY			406.80
11/27/2024	SOUTHSIDE TRAILER SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	405.00
11/27/2024	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	402.90
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	400.00
11/27/2024	MAGLOCLEN	GENERAL	Office of the Sheriff	Public Safety	400.00
11/27/2024	ELDERWOOD AT GRAND ISLAND	GRANTS	Senior Services	Economic Assistance and Opport	400.00
11/27/2024	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	395.25
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			392.95
11/27/2024	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	380.00
11/27/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	379.38
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	378.14
11/27/2024	UBMD PSYCHIATRY	GENERAL	Probation	Public Safety	375.00
11/27/2024	ASHLEY MORGAN	GENERAL	District Attorney	General Govt Support	375.00
11/27/2024	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	375.00
11/27/2024	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
11/27/2024	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	370.00
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	369.24
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	367.08
11/27/2024	LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 2	General Govt Support	366.16
11/27/2024	BAKER & TAYLOR INC	LIBRARY			361.14
11/27/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	354.48
11/27/2024	US POSTMASTER	GENERAL	Board of Elections	General Govt Support	350.00

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			343.40
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	339.72
11/27/2024	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	338.47
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	337.45
11/27/2024	AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	335.93
11/27/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	332.34
11/27/2024	LYNN FLETCHER	GENERAL			330.00
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	325.00
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	322.88
11/27/2024	CHARTER COMMUNICATIONS	GRANTS	Emergency Services	Public Safety	319.98
11/27/2024	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	311.61
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	304.50
11/27/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	302.47
11/27/2024	ADAM ROSNER	GENERAL			300.00
11/27/2024	BAKER & TAYLOR INC	LIBRARY			298.80
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	298.76
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	298.15
11/27/2024	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	288.99
11/27/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Bureau of Fleet Services	General Govt Support	288.70
11/27/2024	ILLOS PIANO REBUILDERS & MUSIC CTR	LIBRARY	BEC Public Library	General Govt Support	285.00
11/27/2024	CANDICE HOLMES	GENERAL			285.00
11/27/2024	OVERDRIVE INC	LIBRARY			282.26
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			279.27
11/27/2024	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	278.59
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			274.16
11/27/2024	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	273.87
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			272.65
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			272.05
11/27/2024	LISA M CHIMERA	GENERAL	County Executive Department	General Govt Support	267.85
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	264.00
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	264.00
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	260.92
11/27/2024	MCMASTER CARR SUPPLY CO	SEWER	Sewer District - 6	General Govt Support	260.52
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	260.33
11/27/2024	BAKER & TAYLOR INC	LIBRARY			260.11
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	260.00
11/27/2024	PARMENTER INC	GENERAL	Parks	Culture	258.58
11/27/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Bureau of Fleet Services	General Govt Support	257.96
11/27/2024	LANDPRO EQUIPMENT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	255.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			253.00
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	249.19
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	249.06
11/27/2024	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	245.76
11/27/2024	LISA MATTHIES - WIZA	GENERAL	Environment & Planning Divis'n	Home and Community Service	244.27
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	244.15
11/27/2024	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	240.99
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	240.16
11/27/2024	ETHAN HUNT	GENERAL			240.00
11/27/2024	SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	237.60
11/27/2024	BAKER & TAYLOR INC	LIBRARY			237.43
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	234.31
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	233.85
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	228.12
11/27/2024	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	220.23
11/27/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	219.53
11/27/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	217.80
11/27/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	215.40
11/27/2024	BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	215.00
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	213.49
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	209.94
11/27/2024	EPLUS TECHNOLOGY INC	GRANTS	Senior Services	Economic Assistance and Opport	207.30
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			203.20
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	203.09
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	201.02
11/27/2024	BAKER & TAYLOR INC	LIBRARY			200.17
11/27/2024	93 PEARL PARKING LLC	SEWER			200.00
11/27/2024	NYS DEPT OF HEALTH	GRANTS	Health	Health Reporting	200.00
11/27/2024	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	194.98

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	BAKER & TAYLOR INC	LIBRARY			194.25
11/27/2024	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
11/27/2024	EYES DOWNTOWN	GENERAL	Health	Health Reporting	194.00
11/27/2024	QUEST DIAGNOSTIC	GRANTS	Health	Health Reporting	191.07
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	189.24
11/27/2024	NORTHEAST DIVERSIFICATION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	188.75
11/27/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	185.84
11/27/2024	FUN EXPRESS , LLC	LIBRARY	BEC Public Library	General Govt Support	183.90
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	180.00
11/27/2024	SHENEA RICHIE	GENERAL			180.00
11/27/2024	ANNETTE DIROKPA	GENERAL			180.00
11/27/2024	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	179.55
11/27/2024	BAKER & TAYLOR INC	LIBRARY			174.91
11/27/2024	BAKER & TAYLOR INC	LIBRARY			173.99
11/27/2024	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	171.56
11/27/2024	BAKER & TAYLOR INC	LIBRARY			169.60
11/27/2024	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	168.00
11/27/2024	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	165.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			162.47
11/27/2024	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	161.90
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	159.98
11/27/2024	BAKER & TAYLOR INC	LIBRARY			158.76
11/27/2024	VERIZON	GENERAL	Dept of Public Works	General Govt Support	158.58
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	158.53
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 2	General Govt Support	156.00
11/27/2024	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	155.80
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			154.00
11/27/2024	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	151.92
11/27/2024	BAKER & TAYLOR INC	LIBRARY			150.70
11/27/2024	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Bureau of Fleet Services	General Govt Support	150.35
11/27/2024	BAKER & TAYLOR INC	LIBRARY			149.33
11/27/2024	EYES DOWNTOWN	GENERAL	Health	Health Reporting	149.00
11/27/2024	BAKER & TAYLOR INC	LIBRARY			147.13
11/27/2024	SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	145.20
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			144.13
11/27/2024	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	142.60
11/27/2024	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	142.40
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	139.98
11/27/2024	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	139.08
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			138.96
11/27/2024	BAKER & TAYLOR INC	LIBRARY			138.91
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.94
11/27/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	132.15
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
11/27/2024	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	132.00
11/27/2024	BAKER & TAYLOR BOOKS	LIBRARY			131.88
11/27/2024	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	130.00
11/27/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	129.71
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			128.27
11/27/2024	DBM CONTROL DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	128.21
11/27/2024	Susan M. Ryckman	GENERAL	District Attorney	General Govt Support	128.00
11/27/2024	FERRY INC	ROAD	Highways (DPW)	General Govt Support	127.23
11/27/2024	K&S CONTRACTORS SUPPLY	ROAD	Highways (DPW)	General Govt Support	126.00
11/27/2024	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	124.34
11/27/2024	BAKER & TAYLOR INC	LIBRARY			123.81
11/27/2024	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	122.75
11/27/2024	SAMANTHA RYDZYSKI	GENERAL			120.00
11/27/2024	SHRED TEXT INC	GENERAL	County Clerk	General Govt Support	120.00
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	119.98
11/27/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	119.47
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.34
11/27/2024	PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 2	General Govt Support	119.00
11/27/2024	POWER-FLO TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	115.17
11/27/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	113.69
11/27/2024	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	113.20
11/27/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.53
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			111.64
11/27/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	111.40
11/27/2024	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	110.04
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	109.95
11/27/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	108.07
11/27/2024	GRAINGER	ROAD	Highways (DPW)	General Govt Support	106.95
11/27/2024	JERRY MARTI	GENERAL	District Attorney	General Govt Support	106.41
11/27/2024	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	104.56
11/27/2024	DEBRA DORON	GENERAL	District Attorney	General Govt Support	103.95
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	102.69
11/27/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	102.20

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	100.00
11/27/2024	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
11/27/2024	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
11/27/2024	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
11/27/2024	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
11/27/2024	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
11/27/2024	Springville Animal Hospital	GENERAL	Health	Health Reporting	100.00
11/27/2024	WINDOM VOL FIRE CO INC	GENERAL	Emergency Services	Public Safety	100.00
11/27/2024	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
11/27/2024	JAMES ALBERT	GENERAL	Health	Health Reporting	100.00
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	99.98
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.35
11/27/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	97.65
11/27/2024	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	97.51
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.38
11/27/2024	BRIAN P DASSERO	GENERAL	District Attorney	General Govt Support	96.00
11/27/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	95.00
11/27/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	94.15
11/27/2024	WNY AUTO SUPPLY	ROAD	Highways (DPW)	General Govt Support	94.07
11/27/2024	CINTAS CORPORATION LOC 67P	GENERAL	Office of Public Advocacy	Home and Community Service	93.60
11/27/2024	GRAINGER	GENERAL	Parks	Culture	92.45
11/27/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	92.02
11/27/2024	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	91.45
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.82
11/27/2024	ECMC CASHIERS	GENERAL	Health	Health Reporting	90.27
11/27/2024	BAKER & TAYLOR INC	LIBRARY			90.16
11/27/2024	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
11/27/2024	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
11/27/2024	W T COX SUBSCRIPTIONS INC	LIBRARY			83.60
11/27/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	82.82
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.78
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.50
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	80.82
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.65
11/27/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	80.15
11/27/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	79.56
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			79.48
11/27/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	77.58
11/27/2024	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	77.28
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	76.66
11/27/2024	SHERWIN WILLIAMS CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.90
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	74.96
11/27/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	74.70
11/27/2024	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	73.09
11/27/2024	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	71.29
11/27/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	69.54
11/27/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
11/27/2024	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	69.48
11/27/2024	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	69.30
11/27/2024	Maria Pisarek	GENERAL	District Attorney	General Govt Support	69.30
11/27/2024	THE TREE HOUSE INC	GENERAL	Budget & Management	General Govt Support	68.00
11/27/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	67.92
11/27/2024	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	67.00
11/27/2024	PLAYAWAY PRODUCTS LLC	LIBRARY	BEC Public Library	General Govt Support	66.94
11/27/2024	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	66.64
11/27/2024	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	66.25
11/27/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	66.16
11/27/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	66.02
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			65.35
11/27/2024	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	63.78
11/27/2024	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	63.15
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	61.18
11/27/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
11/27/2024	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	60.00
11/27/2024	GRAINGER	SEWER	Sewer District - 6	General Govt Support	59.30
11/27/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	59.16
11/27/2024	NU-WAY AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	59.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.55
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.54
11/27/2024	CHICAGO DISTRIBUTION CENTER	LIBRARY	BEC Public Library	General Govt Support	58.34
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			58.28
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	57.52
11/27/2024	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	57.38
11/27/2024	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.76
11/27/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.95
11/27/2024	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	54.94
11/27/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	54.76

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	54.41
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY			52.47
11/27/2024	BAKER & TAYLOR INC	LIBRARY			52.44
11/27/2024	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.04
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			50.15
11/27/2024	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	50.00
11/27/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	49.98
11/27/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	49.49
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.40
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.39
11/27/2024	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	49.34
11/27/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	49.12
11/27/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	48.87
11/27/2024	BAKER & TAYLOR BOOKS	LIBRARY			48.78
11/27/2024	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	48.48
11/27/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
11/27/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	47.30
11/27/2024	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	45.51
11/27/2024	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Health	Health Reporting	45.45
11/27/2024	W B MASON CO INC	GENERAL	Health	Health Reporting	45.15
11/27/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
11/27/2024	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
11/27/2024	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	45.00
11/27/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.00
11/27/2024	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Health	Health Reporting	44.57
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.61
11/27/2024	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	43.24
11/27/2024	EATONS OFFICE SUPPLY	GENERAL	Budget & Management	General Govt Support	42.70
11/27/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	42.51
11/27/2024	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	42.50
11/27/2024	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	42.00
11/27/2024	REMEL INC	GENERAL	Health	Health Reporting	41.44
11/27/2024	MARGARET R CARNEY	GENERAL	Department of Social Services	Economic Assistance and Opport	40.95
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.86
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	40.69
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	39.90
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			39.54
11/27/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support	39.00
11/27/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.61
11/27/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	38.37
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	38.13
11/27/2024	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	38.00
11/27/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	37.97
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	36.99
11/27/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	36.26
11/27/2024	AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	36.09
11/27/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	33.11
11/27/2024	ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	32.99
11/27/2024	EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	32.25
11/27/2024	CARQUEST AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	31.56
11/27/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	31.50
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.18
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.60
11/27/2024	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	30.36
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.08
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.70
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.67
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.80
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.80
11/27/2024	REMEL INC	GENERAL	Health	Health Reporting	28.68
11/27/2024	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	28.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.03
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	27.92
11/27/2024	UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL	Bureau of Fleet Services	General Govt Support	27.37
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	26.92
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			26.10
11/27/2024	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.83
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.75
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.75
11/27/2024	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	25.08
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.75
11/27/2024	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.65
11/27/2024	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	23.48
11/27/2024	CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.40
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	20.72

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.38
11/27/2024	BAKER & TAYLOR INC	LIBRARY			20.36
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.78
11/27/2024	GUI'S LUMBER & HOME CTR	GENERAL	Parks	Culture	18.99
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	18.96
11/27/2024	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	18.92
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.99
11/27/2024	BAKER & TAYLOR INC	LIBRARY			17.77
11/27/2024	NAPA AUTO PARTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.62
11/27/2024	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	17.50
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.44
11/27/2024	BAKER & TAYLOR BOOKS	LIBRARY			16.64
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			16.17
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	15.69
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	15.69
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	15.69
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.37
11/27/2024	W B MASON CO INC	GRANTS	Health	Health Reporting	15.34
11/27/2024	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.97
11/27/2024	REMEL INC	GENERAL	Health	Health Reporting	14.78
11/27/2024	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	14.78
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.38
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.28
11/27/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	14.19
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	13.71
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.17
11/27/2024	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.99
11/27/2024	MIDWEST TAPE LLC	LIBRARY	BEC Public Library	General Govt Support	12.74
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.64
11/27/2024	KIM M BUCK	GENERAL	District Attorney	General Govt Support	12.60
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.99
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.97
11/27/2024	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.70
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.40
11/27/2024	Lindsay N. Robel	GENERAL	District Attorney	General Govt Support	11.00
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.99
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.80
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.73
11/27/2024	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	10.65
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.44
11/27/2024	BAKER & TAYLOR INC	LIBRARY			10.18
11/27/2024	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	9.98
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.88
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.57
11/27/2024	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.36
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.32
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.98
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.79
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
11/27/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	7.96
11/27/2024	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.37
11/27/2024	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	7.36
11/27/2024	Elma Hardware	GENERAL	Parks	Culture	7.36
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.59
11/27/2024	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.28
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.04
11/27/2024	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.64
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	5.46
11/27/2024	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
11/27/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
11/27/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
11/27/2024	UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	5.32
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
11/27/2024	LAUREN A STEVANOVIK	GENERAL	District Attorney	General Govt Support	4.00
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85

Vendor Checks Ending November 29, 2024

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
11/27/2024	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	3.85
11/27/2024	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.29
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	1.99
11/27/2024	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	1.99
11/27/2024	W B MASON CO INC	GENERAL	Personnel	General Govt Support	1.99
11/27/2024	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.99
11/27/2024	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	1.99
					<u>7,578,374.33</u>