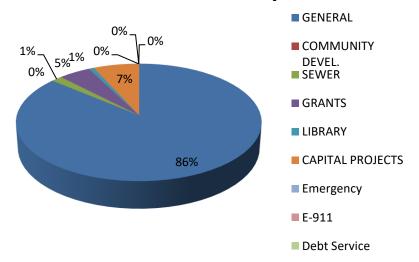
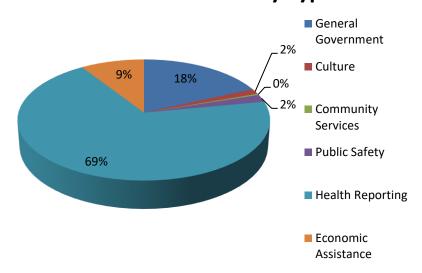
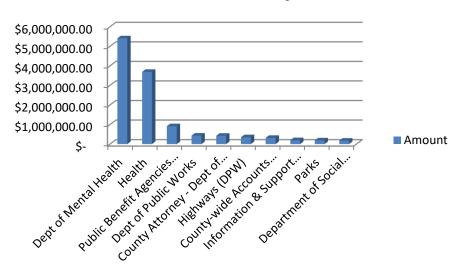
Check Amounts by Fund



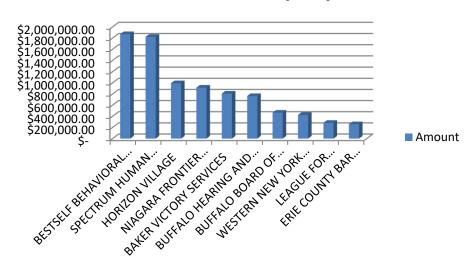
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



2/20/2025 SPECTRUM HUMAN SERVICES 2/20/2025 BESTSELF BEHAVIORAL HEALTH INC 3/20/2025 HORIZON VILLAGE 3/20/2025 HORIZON VILLAGE 3/20/2025 NIAGARA FRONTIER TRANSIT AUTHORITY 3/20/2025 BAKER VICTORY SERVICES 3/20/2025 BUFFALO HEARING AND SPEECH CTR 3/20/2025 BUFFALO HEARING AND SPEECH CTR 3/20/2025 BESTSELF BEHAVIORAL HEALTH INC 3/20/2025 BUFFALO BOARD OF EDUCATION 3/20/2025 BUFFALO BOARD OF EDUCATION 3/20/2025 BUFFALO BOARD OF EDUCATION 3/20/2025 GANRORMIC, INC 3/20/2025 GANRORMIC, INC 3/20/2025 Hearing & Speech Center, 3/20/2025 BORNHAVA 3/20/2025 BORNHAVA 3/20/2025 BORNHAVA 3/20/2025 SPECTRUM HUMAN SERVICES 3/20/2025 GRERAL 3/20/2025 SPECTRUM HUMAN SERVICES 4/5708 BEYOND BOUNDARIES THERAPY FOR KIDS 4/5708 BEYOND BOUNDARIES THERAPY FOR KIDS 4/5708 BEYOND BOARD OF EDUCATION 4/5708 BEYOND BOARD OF EDUCATION 5/5708 BEYOND BOARD OF EDUCATION 5/5708 BEYOND BOARD OF EDUCATION 6/5708 BEYOND BOARD OF EDUCATION 6/5708 BEYOND BOUNDARIES THERAPY FOR KIDS 6/5708 BEYOND BOUNDARIES THERAPY FOR KIDS 6/5708 BEYOND BOARD OF EDUCATION BLD. AND IMPROVEMENT 6/5708 BEYOND BOUNDARIES THERAPY FOR KIDS 6/5708 BEYOND BOARD OF EDUCATION BLD. AND IMPROVEMENT 6/5708 DEPT of Mental Health 6/5708 BEYOND BOARD OF EDUCATION BLD. AND IMPROVEMENT 6/5708 DEPT of Public Works	Health Reporting Health Reporting Health Reporting Economic Assistance and Opport Health Reporting	1,642,674.00 1,259,061.00 994,403.00 914,300.00 807,028.15 760,102.71 611,822.00 426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 HORIZON VILLAGE 2/20/2025 NIAGARA FRONTIER TRANSIT AUTHORITY 2/20/2025 BAKER VICTORY SERVICES 3 GENERAL 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 BUFFALO HEARING AND SPEECH CTR 3/20/2025 BESTSELF BEHAVIORAL HEALTH INC 3/20/2025 BESTSELF BEHAVIORAL HEALTH INC 3/20/2025 BUFFALO BOARD OF EDUCATION 3 GENERAL 3/20/2025 BUFFALO BOARD OF EDUCATION 4 GENERAL 5/20/2025 LEAGUE FOR HANDICAPPED 5/20/2025 LEAGUE FOR HANDICAPPED 6/20/2025 BORNHAVA 6/20/2025 Hearing & Speech Center, 6/20/2025 BORNHAVA 6/20/2025 BORNHAVA 6/20/2025 SPECTRUM HUMAN SERVICES 6/20/2025 SPECTRUM HUMAN SERVICES 6/20/2025 BORNHAVA 6/20/2025 BORNHAVA 6/20/2025 BIE COUNTY BAR ASSOCIATION 6/20/2025 BIE COUNTY BAR ASSOCIATION 6/20/2025 SPLVIA'S HOUSE 6/20/2025 COMPEER WEST INC 6/20/2025 BUFFALO BOARD OF EDUCATION 6/20/20/2025 BUFFALO BOARD OF EDUCATION 6/20/20/2025 BUFFALO BOARD OF EDUCATION 6/20/20/20/20/20/20/20/20/20/20/20/20/20/	Health Reporting Economic Assistance and Opport Health Reporting	994,403.00 914,300.00 807,028.15 760,102.71 611,822.00 426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 NIAGARA FRONTIER TRANSIT AUTHORITYGENERALPublic Benefit Agencies (DEP)2/20/2025 BAKER VICTORY SERVICESGENERALHealth2/20/2025 BUFFALO HEARING AND SPEECH CTRGENERALHealth2/20/2025 BESTSELF BEHAVIORAL HEALTH INCGENERALDept of Mental Health2/20/2025 WESTERN NEW YORK INDEPENDENT LIVINGGENERALDept of Mental Health2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth2/20/2025 LEAGUE FOR HANDICAPPEDGENERALHealth2/20/2025 GANRORMIC, INCGENERALHealth2/20/2025 Hearing & Speech Center,GENERALHealth2/20/2025 BORNHAVAGENERALHealth2/20/2025 SPECTRUM HUMAN SERVICESGENERALDept of Mental Health2/20/2025 MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025 ERIE COUNTY BAR ASSOCIATIONGENERALDept of Mental Health2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALDept of Mental Health2/20/2025 AB SCIEX LLCGENERALDept of Mental Health2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Economic Assistance and Opport Health Reporting	914,300.00 807,028.15 760,102.71 611,822.00 426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 BAKER VICTORY SERVICES 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 BESTSELF BEHAVIORAL HEALTH INC 2/20/2025 BESTSELF BEHAVIORAL HEALTH INC 2/20/2025 BUFFALO BOARD OF EDUCATION 2/20/2025 BUFFALO BOARD OF EDUCATION 2/20/2025 BUFFALO BOARD OF EDUCATION 3/20/2025 EAGUE FOR HANDICAPPED 3/20/2025 GANRORMIC, INC 3/20/2025 GANRORMIC, INC 3/20/2025 BORNHAVA 3/20/2025 BORNHAVA 3/20/2025 BORNHAVA 3/20/2025 SPECTRUM HUMAN SERVICES 3/20/2025 SPECTRUM HUMAN SERVICES 3/20/2025 ERIE COUNTY BAR ASSOCIATION 3/20/2025 ERIE COUNTY BAR ASSOCIATION 3/20/2025 SYLVIA'S HOUSE 45708 BEYOND BOUNDARIES THERAPY FOR KIDS 3/20/2025 AB SCIEX LLC 3/20/2025 BUFFALO BOARD OF EDUCATION 4/20/2025 BUFFALO BOARD OF EDUCATION 4	Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting	807,028.15 760,102.71 611,822.00 426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 BESTSELF BEHAVIORAL HEALTH INC 2/20/2025 WESTERN NEW YORK INDEPENDENT LIVING 2/20/2025 BUFFALO BOARD OF EDUCATION 2/20/2025 LEAGUE FOR HANDICAPPED 3/20/2025 GANRORMIC, INC 3/20/2025 Hearing & Speech Center, 3/20/2025 GENERAL 3/20/2025 SPECTRUM HUMAN SERVICES 3/20/2025 SPECTRUM HUMAN SERVICES 3/20/2025 MENTAL HEALTH ASSOCIATION 3/20/2025 ERIE COUNTY BAR ASSOCIATION 3/20/2025 SPLVIA'S HOUSE 3/20/2025 SYLVIA'S HOUSE 3/20/2025 COMPEER WEST INC 3/20/2025 GENERAL 3/20/2025 COMPEER WEST INC 3/20/2025 BUFFALO BOARD OF EDUCATION 4/20/2025 BUFFALO BOARD OF EDU	Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting Health Reporting	611,822.00 426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 WESTERN NEW YORK INDEPENDENT LIVING GENERAL 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health 2/20/2025 LEAGUE FOR HANDICAPPED GENERAL Health 2/20/2025 GANRORMIC, INC GENERAL Health 2/20/2025 Hearing & Speech Center, GENERAL Health 2/20/2025 BORNHAVA GENERAL Health 2/20/2025 SPECTRUM HUMAN SERVICES GENERAL Dept of Mental Health 2/20/2025 MENTAL HEALTH ASSOCIATION GENERAL Dept of Mental Health 2/20/2025 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law 2/19/2025 SYLVIA'S HOUSE GENERAL Department of Social Services 45708 BEYOND BOUNDARIES THERAPY FOR KIDS GENERAL Dept of Mental Health 2/20/2025 COMPEER WEST INC GENERAL Dept of Mental Health 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health	Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting Health Reporting	426,011.00 334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health 2/20/2025 LEAGUE FOR HANDICAPPED GENERAL Health 2/20/2025 GANRORMIC, INC GENERAL Health 2/20/2025 Hearing & Speech Center, GENERAL Health 2/20/2025 BORNHAVA GENERAL Health 2/20/2025 SPECTRUM HUMAN SERVICES GENERAL Dept of Mental Health 2/20/2025 MENTAL HEALTH ASSOCIATION GENERAL Dept of Mental Health 2/20/2025 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law 2/19/2025 SYLVIA'S HOUSE GENERAL Department of Social Services 45708 BEYOND BOUNDARIES THERAPY FOR KIDS GENERAL Health 2/20/2025 COMPEER WEST INC GENERAL Dept of Mental Health 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health	Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	334,694.28 278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 LEAGUE FOR HANDICAPPEDGENERALHealth2/20/2025 GANRORMIC, INCGENERALHealth2/20/2025 Hearing & Speech Center,GENERALHealth2/20/2025 BORNHAVAGENERALHealth2/20/2025 SPECTRUM HUMAN SERVICESGENERALDept of Mental Health2/20/2025 MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025 ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025 AB SCIEX LLCGENERALDept of Mental Health2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting Health Reporting	278,798.19 216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 GANRORMIC, INCGENERALHealth2/20/2025 Hearing & Speech Center,GENERALHealth2/20/2025 BORNHAVAGENERALHealth2/20/2025 SPECTRUM HUMAN SERVICESGENERALDept of Mental Health2/20/2025 MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025 ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025 COMPEER WEST INCGENERALDept of Mental Health2/20/2025 B SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	216,972.24 214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 Hearing & Speech Center,GENERALHealth2/20/2025 BORNHAVAGENERALHealth2/20/2025 SPECTRUM HUMAN SERVICESGENERALDept of Mental Health2/20/2025 MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025 ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025 COMPEER WEST INCGENERALDept of Mental Health2/20/2025 B SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting Health Reporting Health Reporting Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	214,962.00 210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 BORNHAVA 2/20/2025 SPECTRUM HUMAN SERVICES 2/20/2025 MENTAL HEALTH ASSOCIATION 2/20/2025 ERIE COUNTY BAR ASSOCIATION 3/19/2025 SYLVIA'S HOUSE 45708 BEYOND BOUNDARIES THERAPY FOR KIDS 2/20/2025 COMPEER WEST INC 3/20/2025 BSFAL 3/20/2025 BUFFALO BOARD OF EDUCATION 4 GENERAL 4 Health	Health Reporting Health Reporting Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	210,999.30 178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025 SPECTRUM HUMAN SERVICESGENERALDept of Mental Health2/20/2025 MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025 ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025 COMPEER WEST INCGENERALDept of Mental Health2/20/2025 AB SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	178,886.54 146,369.00 144,939.39 132,000.00
2/20/2025MENTAL HEALTH ASSOCIATIONGENERALDept of Mental Health2/20/2025ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025SYLVIA'S HOUSEGENERALDepartment of Social Services45708BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025COMPEER WEST INCGENERALDept of Mental Health2/20/2025AB SCIEX LLCGENERALHealth2/20/2025BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	146,369.00 144,939.39 132,000.00
2/20/2025 ERIE COUNTY BAR ASSOCIATIONGRANTSCounty Attorney - Dept of Law2/19/2025 SYLVIA'S HOUSEGENERALDepartment of Social Services45708 BEYOND BOUNDARIES THERAPY FOR KIDSGENERALHealth2/20/2025 COMPEER WEST INCGENERALDept of Mental Health2/20/2025 AB SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	General Govt Support Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	144,939.39 132,000.00
2/19/2025 SYLVIA'S HOUSE GENERAL Department of Social Services 45708 BEYOND BOUNDARIES THERAPY FOR KIDS GENERAL Health 2/20/2025 COMPEER WEST INC GENERAL Dept of Mental Health 2/20/2025 AB SCIEX LLC GENERAL Health 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health	Economic Assistance and Opport Health Reporting Health Reporting Health Reporting	132,000.00
45708 BEYOND BOUNDARIES THERAPY FOR KIDS GENERAL Health 2/20/2025 COMPEER WEST INC GENERAL Dept of Mental Health 2/20/2025 AB SCIEX LLC GENERAL Health 2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health	Health Reporting Health Reporting Health Reporting	
2/20/2025 COMPEER WEST INCGENERALDept of Mental Health2/20/2025 AB SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting Health Reporting	131658
2/20/2025 AB SCIEX LLCGENERALHealth2/20/2025 BUFFALO BOARD OF EDUCATIONGENERALHealth	Health Reporting	
2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health		125,366.00
		117,395.67
2/20/2025 RESETARITS CONSTRUCTION CORPORATION BLD. AND IMPROVEMENT Dept of Public Works	Health Reporting	111,265.60
·	General Govt Support	108,720.87
2/20/2025 MCLAUGHLIN CONSTRUCTION CORP DBA ROAD AND BRIDGES Highways (DPW)	General Govt Support	102,073.15
2/20/2025 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law	General Govt Support	91,576.83
2/20/2025 HOHL INDUSTRIAL SERVICES INC SEWER CAP. PROJECTS Div. of Sewerage Management	General Govt Support	88,861.50
2/20/2025 THE LEGAL AID BUREAU OF BUFFALO INC GRANTS County Attorney - Dept of Law	General Govt Support	84,172.81
2/20/2025 VERIZON GENERAL Information & Support Services	General Govt Support	80,603.60
2/20/2025 GATEWAY-LONGVIEW INC GENERAL Health	Health Reporting	71,164.30
2/20/2025 THE LEGAL AID BUREAU OF BUFFALO INC GRANTS County Attorney - Dept of Law	General Govt Support	71,089.22
2/20/2025 CHC LEARNING CENTER GENERAL Health	Health Reporting	68,466.80
2/21/2025 City of Buffalo GENERAL County-wide Accounts Budget	General Govt Support	59,459.34
2/21/2025 Town of Tonawanda GENERAL County-wide Accounts Budget	General Govt Support	54,607.60
2/20/2025 D&H EXCAVATING INC SEWER		52,121.12
2/20/2025 RESETARITS CONSTRUCTION CORPORATION BLD. AND IMPROVEMENT Dept of Public Works	General Govt Support	48,513.65
2/21/2025 Town of Cheektowaga GENERAL County-wide Accounts Budget	General Govt Support	47,059.12
2/20/2025 ECC TECHNOLOGIES INC GENERAL Environment & Planning Divis'n	Home and Community Service	46,956.00
2/20/2025 VERTIV CORPORATION GENERAL Dept of Public Works	General Govt Support	42,816.92
2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW)	General Govt Support	42,112.80
2/20/2025 BEYOND SUPPORT NETWORK GENERAL Health	Health Reporting	41,695.23
2/20/2025 VERIZON WIRELESS GENERAL Information & Support Services	General Govt Support	41,618.62
2/21/2025 Town of West Seneca GENERAL County-wide Accounts Budget	General Govt Support	41,154.71
2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW)	General Govt Support	40,026.40
2/20/2025 THE PUMP DOCTOR INC GENERAL Bureau of Fleet Services	General Govt Support	39,087.00
2/20/2025 TOWN OF CHEEKTOWAGA BLD. AND IMPROVEMENT Legislative Branch	General Govt Support	37,500.00
2/20/2025 TOWN OF CHEEKTOWAGA BLD. AND IMPROVEMENT Legislative Branch	General Govt Support	37,500.00
2/20/2025 ARMS UNLIMITED INC GRANTS Office of the Sheriff	Public Safety	37,152.00
2/20/2025 THERAPEUTIC LINK FOR CHILDREN GENERAL Health 2/20/2025 Frev Electric SEWER CAP. PROJECTS Div. of Sewerage Management	Health Reporting	36,080.00
	General Govt Support	33,989.57
	Public Safety	29,367.35
2/20/2025 STAN'S HARLEY DAVIDSON INC GENERAL Office of the Sheriff 2/20/2025 MXD PROCESS SEWER Sewer District - 3 / Southtown	Public Safety General Govt Support	29,367.35
2/21/2025 Village of Depew (Lancaster) Sewer Sewer District - 3 / Southflown Sewer District - 3 / Southflown County-wide Accounts Budget	General Govt Support	29,002.53 27,553.41
2/21/2025 Town of Lancaster GENERAL County-wide Accounts Budget	General Govt Support	27,553.40
	• •	
2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) 2/20/2025 KENMORE/TONAWANDA UFSD GENERAL Health	General Govt Support Health Reporting	26,428.50 26,385.00
2/20/2025 EAST AURORA UNION FREE SCHOOL GENERAL Health	Health Reporting	26,222.12
2/20/2025 KURK FUEL CO UTILITIES AGGREGATE Utilities Fund (DPW)	General Govt Support	26,221.75
2/20/2025 BUFFALO GUIDANCE GROUP GENERAL Health	Health Reporting	25,868.00
2/20/2025 WNY SNOWMOBILE CLUB/BOSTON GENERAL Parks	Culture	25,695.60
2/20/2025 FREY ELECTRIC CONSTRUCTION CO INC BLD. AND IMPROVEMENT Dept of Public Works	General Govt Support	25,270.00
2/20/2025 HAMBURG SNOWMOBILE CLUB GENERAL Parks	Culture	25,137.00
2/20/2025 SAMSARA INC SEWER	Canaro	24,145.20
2/20/2025 LANGUAGE LINE SERVICES INC GENERAL Department of Social Services	Economic Assistance and Opport	23,631.45
2/20/2025 VERIZON GENERAL Information & Support Services	General Govt Support	23,514.11
2/20/2025 CIR ELECTRICAL CONSTRUCTION CORP BLD. AND IMPROVEMENT Dept of Public Works	General Govt Support	23,170.88
2/20/2025 GREENMAN PEDERSON INC ROAD AND BRIDGES Highways (DPW)	General Govt Support	22,390.99
2/20/2025 ERIE COUNTY BAR ASSOCIATION GRANTS County Attorney - Dept of Law	General Govt Support	21,818.14
2/20/2025 HOLLAND SNO-RASCALS INC GENERAL Parks	Culture	20,995.80
2/20/2025 KURK FUEL CO GENERAL Bureau of Fleet Services	General Govt Support	20,878.40
2/21/2025 Town of Amherst GENERAL County-wide Accounts Budget	General Govt Support	20,202.32
2/20/2025 HULBERT LIBRARY TN OF CONCORD LIBRARY BEC Public Library	General Govt Support	20,000.00
2/20/2025 SOUTHERN TIER SNOW DRIFTERS INC GENERAL Parks	Culture	19,551.00
2/20/2025 BUFFALO BOARD OF EDUCATION GENERAL Health	Health Reporting	19,293.00
2/20/2025 HALO BRANDED SOLUTIONS INC GRANTS Health	Health Reporting	19,203.00
2/20/2025 NORTHERN ERIE SNOW SEEKERS INC GENERAL Parks	Culture	19,201.00
2/20/2025 EDEN TRAIL BLAZERS INC GENERAL Parks	Culture	18,433.80
2/20/2025 Kenton Meals on Wheels GRANTS Senior Services	Economic Assistance and Opport	18,224.40
2/20/2025 TRI-MAIN DEVELOPMENT LLC GENERAL Board of Elections	General Govt Support	18,157.45

Check Date Payee Name 2/20/2025 VERIZON BUSINESS	Fund Name GENERAL	Business Area Information & Support Services	Account Type General Govt Support	Amount 18,136.86
2/20/2025 VERIZON BUSINESS 2/20/2025 MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,085.15
2/20/2025 MEP PEONIBING & MECHANICAL INC 2/20/2025 COLDEN TRAIL RIDERS INC	GENERAL	Parks	Culture	17,875.20
2/20/2025 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	17,126.50
2/20/2025 ECMC LOCKBOX	GENERAL	Health	Health Reporting	16.622.00
2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	16,438.68
2/20/2025 STEELCASE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	16,384.33
2/20/2025 MARILLA SNO-MOB INC	GENERAL	Parks	Culture	15,699.60
2/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	15,648.99
2/20/2025 PIONEER SNO-SURFERS INC	GENERAL	Parks	Culture	15,640.80
2/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	14,612.40
2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,412.19
2/20/2025 AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	14,340.00
2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	13,433.76
2/20/2025 TRINITY SERVICES LLC	GENERAL	Jail Management	Public Safety	13,270.49
2/20/2025 SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	12,823.00
2/20/2025 HOPE OF BUFFALO INC	GENERAL	Dept of Mental Health	Health Reporting	12,617.00
2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC	GRANTS	Senior Services	Economic Assistance and Opport	12,284.82
2/20/2025 DIG-SMART LLC	SEWER			12,000.00
2/20/2025 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	11,993.40
2/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11,437.00
45708 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	11436.7
2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,924.58
2/20/2025 LOUIS DEL PRINCE	BLD. AND IMPROVEMENT	•	General Govt Support	10,830.00
2/20/2025 KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,756.85
	GENERAL	Health	Health Reporting	10,638.00
2/20/2025 SIEWERT EQUIPMENT	SEWER	Sewer District - 6	General Govt Support	10,112.00
2/20/2025 FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,079.83
2/20/2025 BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Youth Services Division	Public Safety	10,000.00
2/21/2025 Town of Hamburg	GENERAL	County-wide Accounts Budget	General Govt Support	9,726.20
2/21/2025 Village of Blasdell	GENERAL	County-wide Accounts Budget	General Govt Support	9,726.20
45708 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	9655.33
2/20/2025 D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
2/20/2025 D&S CAPITAL REAL ESTATE III LLC	GENERAL	Office of the Sheriff	Public Safety	9,639.96
2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,638.29
2/20/2025 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	9,502.43
2/20/2025 RESETARITS CONSTRUCTION CORPORATION		BEC Public Library	General Govt Support	9,500.00
2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,441.60
2/20/2025 CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	9,403.00
2/20/2025 POWER SONIX INC	GRANTS	Office of the Sheriff	Public Safety	9,227.56
2/20/2025 JSI	GENERAL	Dept of Public Works	General Govt Support	9,213.22
2/20/2025 IMPACT MARKETING & COMMUNICATIONS I	PHARMACEUTICAL SETT	Health	Health Reporting	9,180.79
2/20/2025 PEGASUS RESTURANT	GRANTS	Senior Services	Economic Assistance and Opport	9,180.00
2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW) Office of the Sheriff	General Govt Support	9,140.01
2/20/2025 NAPA AUTO PARTS 2/20/2025 CENTER FOR ELDER LAW & JUSTICE	GENERAL GRANTS		Public Safety	9,018.54
2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Senior Services	Economic Assistance and Opport	8,986.78
2/20/2025 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works Dept of Public Works	General Govt Support	8,967.54
2/20/2025 JOHN W DANFORTH COMPANY 2/20/2025 BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support	8,787.50 8,366.25
			• •	8,289.55
2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC	ROAD GENERAL	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	8,255.87
2/20/2025 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	•	General Govt Support	8,027.50
2/20/2025 SPRINGSHARE LLC	LIBRARY	BEC Public Library	General Govt Support	7,860.00
2/20/2025 AMCHAR WHOLESALE INC	GENERAL	Office of the Sheriff	• •	7,828.00
2/20/2025 AWCHAR WHOLESALE INC 2/20/2025 DYNEX TECHNOLOGIES INC	GENERAL	Health	Public Safety Health Reporting	7,828.00 7,754.00
2/21/2025 VIllage of Kenmore	GENERAL	County-wide Accounts Budget	General Govt Support	7,754.00 7,687.23
2/20/2025 WENDEL WD ARCHITECTURE, ENGINEERING		Sewer Districts - 1,4,5	General Govt Support	7,683.10
2/20/2025 WENDEL WD ARCHITECTURE, ENGINEERING	GRANTS	Senior Services	Economic Assistance and Opport	7,595.00
2/20/2025 CONNECT AMERICA 2/20/2025 CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	7,570.50
2/20/2025 CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	7,517.00
2/20/2025 ECMC LOCKBOX	GENERAL	Health	Health Reporting	6,934.67
2/20/2025 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	6,750.00
2/20/2025 VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	6,621.38
2/20/2025 METRO COMMUNITY DEVELOPMENT CORP	GENERAL	Youth Services Division	Public Safety	6,594.00
2/20/2025 PARMENTER INC	ROAD	Highways (DPW)	General Govt Support	6,588.00
2/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	6,423.30
2/20/2025 ELLIOTT SERVICES INC	GENERAL	Health	Health Reporting	6,400.00
2/20/2025 UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	6,392.00
2/20/2025 MAPLE GROVE CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,225.00
2/20/2025 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	6,034.70
2/20/2025 DISABLEMENT TECHNOLOGIES AND CONSUL		Office of the Sheriff	Public Safety	6,000.00
2/20/2025 CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	5,885.07
2/20/2025 BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,812.44
2/20/2025 THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,557.00
2/20/2025 THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	5,432.11
45708 INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5380
2/20/2025 WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	5,359.31
2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,304.24
INO				0,004.24

2200/025 DEED EL DISTITUS LILC SCHEPAL Dept of Public Works General Gord Support	Check Date Payee Name 2/20/2025 BUFFALO AREA ENGINEERING AWARENESS	Fund Name GENERAL	Business Area Youth Services Division	Account Type Public Safety	Amount 5,300.00
22020225 AMERICAN ROCK SALT Holdings LLC ROAD Hijmwys (DPV) General Govt Support				•	5,295.00
220702025 SHERICAN PROCK SALT Hodalings LLC ROAD Highways (DPW) General Govt Support 20702025 PLATRUME EDUCATIONAL GROUP LLC GENERAL GENERAL Health Health Reporting			•		5,209.32
2202022 SIEWERT EQUIPMENT	· · · · · · · · · · · · · · · · · · ·		. ,		5,198.70
220/2025 PLATNUM EDUCATIONAL GRUPPLIC SEWER AP. PROJECTS Sewer District - 2 Server District - 2 Server District - 3 Southrown Se	· · · · · · · · · · · · · · · · · · ·				5,196.00
45700 LABELLA ASSOCIATES SEWER CAP. PROJECTS Sewer District - 3 Southword Septime Capacity Cap	2/20/2025 PLATINUM EDUCATIONAL GROUP LLC	GENERAL	Health		5,130.00
2200/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPV) General Gord Support	2/20/2025 RAMBOLL AMERICAS ENGINEERING SOLUTI	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	5,128.11
Pairs	45708 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5080
22020225 LAKE SIDE CONTRACTING CO INC BLD. AND IMPROVEMENT Dept of Public Works General Cowt Support	2/20/2025 AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,033.04
22020225 SERT PLUMBING SPECIALTIES INC GENERAL Bureau of Fleet Services General Gowt Support	2/20/2025 GRAND ISLAND SNOWMOBILE CLUB			Culture	5,021.80
2020/2025 KURK FUEL CO			•		5,016.95
22020225 AMERICAN ROCK SALT Holdings LLC			•		4,982.91
22020225 TOWN OF BOSTON					4,931.94
2202/0225 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support 2202/0225 GRANNOER GENERAL Dept of Public Works General Govt Support General Govt Support 2202/0225 ATRAIN MOBILITY / FIRSTNET GENERAL Dept of Public Works General Govt Support 2202/0225 ATRAIN MOBILITY / FIRSTNET GENERAL Dept of Public Works General Govt Support 2202/0225 DON'S SECURITY SERVICES INC GENERAL County Clerk General Govt Support 2202/0225 DON'S SECURITY SERVICES INC GENERAL County Clerk General Govt Support 2202/0225 DON'S SECURITY SERVICES INC GENERAL County Clerk General Govt Support 2202/0225 DON'S SECURITY SERVICES INC GENERAL County Clerk General Govt Support CENERAL General Govt Support GENERAL General Govt Support Ge					4,930.22
2202/2025 TOWN OF HAMBURG			,		4,907.24
2020/225 FAINDER					4,880.40 4,811.00
2202/0255 FLUID KINETICS INC				3	4,690.60
22020225 ATST MOBILITY / FIRSTNET GRANTS Emergency Services Public Safety			•		4,620.00
22020255 SIEWERT EQUIPMENT GENERAL Dept of Public Works Health Pagning 22020250 DONS SECURITY SERVICES INC GENERAL County Clerk General Gord Support 22020250 DONS SECURITY SERVICES INC GENERAL COUNTY Clerk General Gord Support 22020250 DONS SECURITY SERVICES INC GENERAL COUNTY Clerk General Gord Support CENERAL COUNTY Clerk General Gord Support GENERAL Bureau of Fleet Services GENERAL COUNTY Clerk COUNTY Cle					4,530.00
2202025 LPONS SECURITY SERVICES INC GENERAL County Clerk General Gord Support 2202025 DONS SECURITY SERVICES INC GENERAL COUNTY Clerk General Gord Support CENERAL COUNTY Clerk General Gord Support COUNTY Clerk County Clerk General Gord Support Health Health Health Health Health Reporting County Clerk County Clerk General Gord Support Health Reporting County Clerk Health Health County Clerk Health Health Reporting County Clerk Health Health Reporting County Clerk Health Health Health Reporting County Clerk Health Health Health Reporting Health Reporting County Clerk General Gord Support County Clerk Health Health Health Reporting County Clerk General Gord Support County Clerk Clerk County Clerk County Clerk County Clerk County Clerk County Clerk Clerk County Clerk Cle					4,430.00
220/2025 DON'S SECURITY SERVICES INC 220/2025 LONS SECURITY SERVICES INC 220/2025 CURINSYS INC 220/2025 CURINSYS INC 220/2025 CURINSYS INC 220/2025 CURINSYS INC 220/2025 LONG ENERGY CORP - FUELS ONLY 220/2025 KURK FUEL CO 220/					4,378.12
220/2025 DON'S SECURITY SERVICES INC 220/2025 LEAGUE FOR HANDICAPPED 220/2025 LEAGUE FOR HANDICAPPED 220/2025 LEAGUE FOR HANDICAPPED 220/2025 SOND'S SECURITY SERVICES INC 220/2025 SOND'S SECURITY SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SECURITY SERVICES INC 220/2025 MONS SERVI					4,351.20
2202025 DON'S SECURITY SERVICES INC			•		4,351.20
2202025 CLINISYS INC	2/20/2025 DON'S SECURITY SERVICES INC	GENERAL			4,351.20
220/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Gont Support	2/20/2025 LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,314.00
2202025 KURK FUEL CO	2/20/2025 CLINISYS INC	GENERAL		Health Reporting	4,309.90
220/2025 KURNE PUEL CO 220/2026 SURNE FUEL CO 220/2026 COUNTY LINE STONE CO INC 25EWER 25EWER 25EWER 25EWER 25EWER 25EWER 25EWER Sewer District - 3 / Southtown 220/2025 COUNTY LINE STONE CO INC 220/2025 COUNTY LINE STONE COUNTY LINE ST					4,288.89
2020/2025 KEMIRA WATER SOLUTIONS SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 CHAUTAUGUA CTY DEPT OF PUBLIC FACIL SEWER Sewer District - 2 General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Gov Support 2020/2025 CENTER FOR ELDER LAW & JUSTICE GENERAL Health Health Reporting 2020/2025 ELDER LAW & JUSTICE GENERAL General Gov Support 2020/2025 ELDER LAW & JUSTICE GENERAL General Gov Support 2020/2025 ELDER LAW & JUSTICE GENERAL General Gov Support 2020/2025 ELDER LAW & JUSTICE GENERAL General Gov Support 2020/2025 GENORYOUNG CHOI DDS MS GENERAL General Gov Support 2020/2025 GONYOUNG CHOI DDS MS GENERAL General Gov Support 2020/2025 GONYOUNG CHOI DDS MS GENERAL Health Health 2020/2025 GONYOUNG CHOILD CON SUPPORT 2020/2025 GONYOUNG CHORD GENERAL Health Health 2020/2025 GONYOUNG CHORD GENERAL Health Health 2020/2025 GONYOUNG CHORD GENERAL GENERAL 2020/2025 GONYOUNG CHORD GENERAL GENERAL					4,231.30
220/2025 KURK FUEL CO 220/2025 BKURK FUEL CO 220/2025 COUNTY LINE STONE CO INC 28EWER Sewer District - 6 Sewer District - 6 Sewer District - 3 / Southtown General Govt Support Health Reporting General Govt Support Health Reporting He					4,228.00
220/2025 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL 220/2025 SISON LABORATORIES INC 220/2025 CALIPER CORP 220/2025 CHAPTER FOR ELIDER LAW & JUSTICE 220/2025 CHAPTER FOR ELIDER LAW & JUSTICE 220/2025 CHAPTER CORP 220/2025 CHAPTE					4,217.90
220/2025 GOUNTY LINE STONE CO INC 220/2025 COUNTY LINE STONE CO INC 220/2025 COUNTY LINE STONE CO INC 220/2025 CALIPER CORP 220/2025 CALIPER CORP 220/2025 CENTER FOR ELDER LAW & JUSTICE 220/2025 CENTER FOR					4,206.16
220/2025 COUNTY LINE STONE CO INC SEWER Sewer District - 3 / Southtown General Govt Support					4,194.78
220/2025 CALIPER CORP GENERAL Board of Elections General Govt Support					4,128.75
220/2025 CENTER FOR ELDER LAW & JUSTICE 270/2025 HULBERT LIBRARY TN OF CONCORD 270/2025 HULBERT LIBRARY TN OF CONCORD 270/2025 HULBERT LIBRARY TN OF CONCORD 270/2025 HUGGSOR RUSS GENERAL 270/2025 SOOKYOUNG CHOI DOS MS GENERAL 270/2025 SORDHAVAN GENERAL 270/2025 GORNHAVAN GENERAL 27					4,001.71 4,000.00
2/20/2025 FUTER FOR ELDER LAW & JUSTICE CONCORD LIBRARY BEC Public Library General Govt Support 2/20/2025 Hodgson Russ GENERAL GENERAL Bureau of Fleet Services General Govt Support GENERAL COUNTY Attorney - Dept of Law General Govt Support GENERAL 2/20/2025 SOOKYOUNG CHOI DDS MS GENERAL Jail Management Public Safety Public Safety Public Asset Reporting General Govt Support General Govt General Govt Support General Govt General Govt Support General Govt					4,000.00
22/0/2025 HULBERT LIBRARY TN OF CONCORD LIBRARY BEC Public Library General Govt Support					3,982.41
220/2025 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support					3,970.50
2/20/2025 NOCO ENERGY CORP - FUELS ONLY GENERAL Jail Management Public Safety			3		3,957.50
2/20/2025 1ST RUN COMPUTER SERVICES INC GENERAL Department of Social Services Information & Support Services General Govt Support					3,940.60
2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services 2/20/2025 GRAINGER GRANTS Health Health Reporting 2/20/2025 GRAINGER GRANTS Health Health Reporting 2/20/2025 GPTIMAL THERAPY ASSOC SERVICES GENERAL Health Health Reporting 2/20/2025 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Reporting 2/20/2025 GORENFLO BFLO LOCK SUPPLY GENERAL Dept of Public Works General Govt Support 2/20/2025 UNIVERSITY OF WISCONSIN SYSTEMS GENERAL Health Health Reporting 2/20/2025 USIQ INC GENERAL Office of the Sheriff Public Safety Public Safety 2/20/2025 SUSQ INC GENERAL Health Health Reporting 2/20/2025 SUSQ INC GENERAL Health Health Reporting Public Safety Public Safet	2/20/2025 SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	3,846.25
2/20/2025 BORNHAVA 2/20/2025 GRAINGER 2/20/2025 USIO INC 2/20/2025 USIO INC 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHERST 2/20/2025 TOWN OF AMHERST 2/20/2025 STINTERNATIONAL CORP 3/20/2025 CROWN CASTLE FIBER LLC 3/20/2025 GRAINGER 2/20/2025 VERIZON 3/20/2025 VERIZON 4/20/2025 USIPAK CORP 3/20/2025 USIPAK CORP 3/20/2025 USIPAK CORP 3/20/2025 USIPAK CORP 3/20/2025 UNIPAK CORP 3/20/2025 U	2/20/2025 1ST RUN COMPUTER SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,810.00
2/20/2025 GRAINGER 2/20/2025 GRAINGER 2/20/2025 GRAINGER 2/20/2025 GEN-PROBE SALES & SERVICE INC 2/20/2025 GEN-PROBE SALES & SERVICE INC 2/20/2025 GORENFLO BFLO LOCK SUPPLY 2/20/2025 UNIVERSITY OF WISCONSIN SYSTEMS GENERAL 3/20/2025 UNIVERSITY OF WISCONSIN SEWER SEWER SEWER DISTRICT 3 / Southtown 3/20/2025 CENTER FOR ELDER LAW & JUSTICE 3/20/2025 SEVEY ORK FUEL CO 5/20/2025 SEWER OS PROJECTS 5/20/2025 GENTER FOR ELDER LAW & JUSTICE 3/20/2025 GENTER FOR ELDER LAW & JUSTICE	2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	3,800.00
2/20/2025 OPTIMAL THERAPY ASSOC SERVICES 2/20/2025 GORENFLO BELO LOCK SUPPLY 2/20/2025 GORENFLO BFLO LOCK SUPPLY 2/20/2025 UNIVERSITY OF WISCONSIN SYSTEMS 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHIERST 2/20/2025 TOWN OF AMHIERST 2/20/2025 SHI INTERNATIONAL CORP 3/20/2025 STEVEN KROLCZYK 3/20/2025 KURK FUEL CO 3/20/2025 STEVEN KROLCZYK 3/20/2025 KURK FUEL CO 3/20/2025 KURK F			Health	Health Reporting	3,784.00
2/20/2025 GEN-PROBE SALES & SERVICE INC 2/20/2025 GORENFLO BFLO LOCK SUPPLY GENERAL Dept of Public Works General Govt Support 1-ealth Reporting 2/20/2025 USIQ INC 2/20/2025 USIQ INC CZ/20/2025 USIQ INC CZ/20/2025 BUFFALO HEARING AND SPEECH CTR CZ/20/2025 GMERICAN ROCK SALT Holdings LLC CZ/20/2025 TOWN OF AMHERST CZ/20/2025 TOWN OF AMHERST CZ/20/2025 SHI INTERNATIONAL CORP CZ/20/2025 SHI INTERNATIONAL CORP CZ/20/2025 VERIZON CZ/20/2025 VERIZON CZ/20/2025 VERIZON CZ/20/2025 VERIZON CZ/20/2025 STEVEN KROLCZYK GENERAL CZ/20/2025 UNIPAK CORP CZ/20/2025 CHARM TEX CZ/20/2025 CHARM TEX CZ/20/2025 KURK FUEL CO CZ/20/2025 ASHLAND PEST CONTROL INC CZ/20/2025 ASHLAND PEST CONTROL INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CENTER FOR ELDER LAW & JUSTICE CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 KURK FUEL CO CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 KURK FUEL CO CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 KURK FUEL CO CZ/20/2025 GRAYBAR ELECTRIC CO INC CZ/20/2025 CONC CZ/20/2025 KURK FUEL CO CZ/20/2025 KURK FUEL CO CZ/20/2025 CONC CZ/20/2025 CO					3,700.20
2/20/2025 GORENFLO BFLO LOCK SUPPLY 2/20/2025 UNIVERSITY OF WISCONSIN SYSTEMS GENERAL 2/20/2025 USIQ INC 2/20/2025 USIQ INC 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHERST AGENCY 2/20/2025 TOWN OF AMHERST AGENCY 2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 CROWN CASTLE FIBER LLC GENERAL Information & Support Services 2/20/2025 STEVEN KROLCZYK GENERAL 1/20/2025 STEVEN KROLCZYK GENERAL 1/20/2025 STEVEN KROLCZYK GENERAL 1/20/2025 UNIPAK CORP 2/20/2025 UNIPAK CORP 2/20/2025 CHARM TEX 2/20/2025 CHARM TEX 2/20/2025 CHARM TEX 2/20/2025 CHARM TEX 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 SAWLAND PEST CONTROL INC 4/5708 LABELLA ASSOCIATES SEWER CAP. PROJECTS 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 KURK FUEL CO GENERAL Dept of Public Works General Govt Support Dept of Public Works General Govt Support General Govt		-			3,540.00
2/20/2025 UNIVERSITY OF WISCONSIN SYSTEMS 2/20/2025 MARRICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHERST AGENCY 2/20/2025 TOWN OF AMHERST AGENCY Real Property Tax Services Ceneral Govt Support					3,500.00
2/20/2025 USIQ INC 2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 MERICAN ROCK SALT Holdings LLC 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHERST AGENCY 2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 CROWN CASTLE FIBER LLC CGENERAL Information & Support Services 2/20/2025 VERIZON CGENERAL CGONICASSISTANCE CGENERAL CGENERAL CGENERAL CGENERAL CGENERAL CGEN			•		3,478.00
2/20/2025 BUFFALO HEARING AND SPEECH CTR 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD Highways (DPW) General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting General Govt Support Ge					3,472.00
2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 TOWN OF AMHERST AGENCY Real Property Tax Services General Govt Support GRANTS Senior Services Conomic Assistance and Opport Conomic As				•	3,446.00
2/20/2025 TOWN OF AMHERST 2/20/2025 TOWN OF AMHERST 2/20/2025 TOWN OF AMHERST 2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 CROWN CASTLE FIBER LLC 3/20/2025 CROWN CASTLE FIBER LLC 3/20/2025 VERIZON 4/20/2025 VERIZON 4/20/2025 STEVEN KROLCZYK 4/20/2025 STEVEN KROLCZYK 4/20/2025 UNIPAK CORP 4/20/2025 UNIPAK CORP 4/20/2025 UNIPAK CORP 4/20/2025 UNIPAK CORP 4/20/2025 CHARM TEX 4/20/2025 CHARM TEX 4/20/2025 CHARM TEX 4/20/2025 CHARM TEX 4/20/2025 CENTER FOR ELDER LAW & JUSTICE 4/20/2025 CENTER FOR ELDER LAW & JUSTICE 4/20/2025 ASHLAND PEST CONTROL INC 4/5708 LABELLA ASSOCIATES 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 CENTER FOR ELDER LAW & JUSTICE 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 KURK FUEL CO 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 CENTER FOR ELDER LAW & JUSTICE 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 KURK FUEL CO 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 KURK FUEL CO 4/20/2025 KURK					3,424.00 3,316.85
2/20/2025 SHI INTERNATIONAL CORP 2/20/2025 CROWN CASTLE FIBER LLC 2/20/2025 VERIZON GENERAL Information & Support Services Information & Support Support Separal Govt Support Information & Support Services Information & Support Support Services Information & Support Services Information & Support Separal Govt Support Information & Support Separal Support Services Information & Support Separal Govt Support I	· · · · · · · · · · · · · · · · · · ·			• •	3,230.11
2/20/2025 CROWN CASTLE FIBER LLC 2/20/2025 VERIZON 2/20/2025 STEVEN KROLCZYK 2/20/2025 UNIPAK CORP 2/20/2025 JOHNSTONE SUPPLY 2/20/2025 CHARM TEX 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 ASHLAND PEST CONTROL INC 4/5708 LABELLA ASSOCIATES 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRNERAL 2/20/2025 GRNERAL 2/20/2025 SEWER Sewer District - 3 / Southtown 3/20/2025 GRAYBAR ELECTRIC CO INC 3/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 KURK FUEL CO 4/20/2025 KURK FUEL CO 4/20/2025 KURK FUEL CO 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRNERAL 4/20/2025 GRAYBAR ELECTRIC CO INC 4/20/2025 KURK FUEL CO					3,230.11
2/20/2025 VERIZON 2/20/2025 STEVEN KROLCZYK GENERAL Health Health Health Reporting General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support Jeneral Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support Jeneral Govt Support General Govt Support Dept of Public Works General Govt Support Dept of Public Works General Govt Support General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Works D					3,150.00
2/20/2025 STEVEN KROLCZYK 2/20/2025 UNIPAK CORP GENERAL Dept of Public Works General Govt Support GENERAL Dept of Public Works General Govt Support GENERAL Dept of Public Works General Govt Support Dept of Public Works General Govt Support Dept of Public Works Dept of Public Works General Govt Support Dept of Public Works Dept of Public Works General Govt Support Dept of Public Works Dept of Public Works General Govt Support Dept of Public Works					3,090.84
2/20/2025 UNIPAK CORP 2/20/2025 UNIPAK CORP 2/20/2025 JOHNSTONE SUPPLY GENERAL Dept of Public Works General Govt Support Dept of Public Safety Sewer District - 3 / Southtown General Govt Support Dept of Public Works General Govt Support General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Works General Govt Support Dept of Public Works General Govt Support General Govt Support Dept of Public Library General Govt Support Dept of Public Works General Govt Support General Govt Support General Govt Support General Govt Support Dept of Public Works General Govt Support			• •	• •	3,060.00
2/20/2025 JOHNSTONE SUPPLY 2/20/2025 CHARM TEX 2/20/2025 CHARM TEX 2/20/2025 KURK FUEL CO 2/20/2025 KURK FUEL CO 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 ASHLAND PEST CONTROL INC 45708 LABELLA ASSOCIATES 2/20/2025 HULBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 3/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR FUEL CO GENERAL Dept of Public Works General Govt Support General Govt Support General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support General Govt Support Dept of Public Works Dept of Public Works General Govt Support Dept of Public Works Dept of Publi					2,996.25
2/20/2025 CHARM TEX 2/20/2025 KURK FUEL CO 2/20/2025 KURK FUEL CO 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 ASHLAND PEST CONTROL INC 45708 LABELLA ASSOCIATES 2/20/2025 HULBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GENERAL 3 Jail Management Sewer District - 3 / Southtown General Govt Support General Govt Support General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support General Govt Support General Govt Support For ELDER LAW & JUSTICE GRANTS Senior Services Economic Assistance and Opport Services For District - 2 General Govt Support General Govt Support Dept of Public Works General Govt Support General Govt Support For District - 2 General Govt Support General Govt Support General Govt Support General Govt Support For District - 2 General Govt Support				• •	2,976.32
2/20/2025 KURK FUEL CO 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 ASHLAND PEST CONTROL INC 45708 LABELLA ASSOCIATES 2/20/2025 HUBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 GREYBAR 2/20/2025 GREYBAR 2/20/2025 KURK FUEL CO 3 SEWER 3 SEWER Sewer District - 3 / Southtown 3 Sewer District - 3 / Southtown 3 Sewer District - 3 / Southtown 3 Sewer District - 3 / Southtown 4 Sewer Dis			Jail Management		2,899.80
2/20/2025 NEW YORK PRINTING SYSTEMS INC 2/20/2025 ASHLAND PEST CONTROL INC 45708 LABELLA ASSOCIATES 2/20/2025 HULBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 ACE FLAG CO INC 2/20/2025 KURK FUEL CO GENERAL Board of Elections Dept of Public Works Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sever District - 3 / Southtown General Govt Support Sever District - 2 / General Govt Support Sewer District - 2 / General Govt Support General Govt Support Sewer District - 2 / General Govt Support Sewer District - 2 / General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Support Sewer District - 3 / Southtown General Govt Sup	2/20/2025 KURK FUEL CO		Sewer District - 3 / Southtown		2,887.40
2/20/2025 ASHLAND PEST CONTROL INC 45708 LABELLA ASSOCIATES 2/20/2025 HULBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 ACE FLAG CO INC 2/20/2025 KURK FUEL CO GENERAL Dept of Public Works Sewer District - 3 / Southtown BEC Public Library General Govt Support Sewor District - 2 General Govt Support Services Economic Assistance and Opport Sewer District - 2 General Govt Support General Govt Support Dept of Public Works General Govt Support					2,879.96
45708 LABELLA ASSOCIATES 2/20/2025 HULBERT LIBRARY TN OF CONCORD 2/20/2025 CENTER FOR ELDER LAW & JUSTICE 2/20/2025 GRAYBAR ELECTRIC CO INC 2/20/2025 ACE FLAG CO INC 2/20/2025 KURK FUEL CO SEWER CAP. PROJECTS Sewer District - 3 / Southtown BEC Public Library Senior Services Economic Assistance and Opport Sewer District - 2 General Govt Support Dept of Public Works General Govt Support General Govt Support Sewer District - 2 General Govt Support					2,790.00
2/20/2025 HULBERT LIBRARY TN OF CONCORDLIBRARYBEC Public LibraryGeneral Govt Support2/20/2025 CENTER FOR ELDER LAW & JUSTICEGRANTSSenior ServicesEconomic Assistance and Opport2/20/2025 GRAYBAR ELECTRIC CO INCSEWERSewer District - 2General Govt Support2/20/2025 ACE FLAG CO INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 KURK FUEL COGENERALBureau of Fleet ServicesGeneral Govt Support		-			2,750.00
2/20/2025 CENTER FOR ELDER LAW & JUSTICEGRANTSSenior ServicesEconomic Assistance and Opport2/20/2025 GRAYBAR ELECTRIC CO INCSEWERSewer District - 2General Govt Support2/20/2025 ACE FLAG CO INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 KURK FUEL COGENERALBureau of Fleet ServicesGeneral Govt Support					2719.14
2/20/2025 GRAYBAR ELECTRIC CO INCSEWERSewer District - 2General Govt Support2/20/2025 ACE FLAG CO INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 KURK FUEL COGENERALBureau of Fleet ServicesGeneral Govt Support					2,712.50
2/20/2025 ACE FLAG CO INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 KURK FUEL COGENERALBureau of Fleet ServicesGeneral Govt Support				• •	2,606.11
2/20/2025 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support					2,582.94
· ·			•		2,532.38
ZIZUIZUZU OTATINOLIN GRAINTO HEALIT MEDILING					2,486.07 2,466.80
2/20/2025 C.R. CLAUS LLC GENERAL Health Health Reporting					2,466.80
2/20/2025 DON'S SECURITY SERVICES INC GENERAL County Clerk General Govt Support					2,369.85
2/20/2025 SUPERIOR LUBRICANTS CO INC GENERAL Jail Management Public Safety			•		2,362.49
2/20/2025 W B MASON CO INC GENERAL Jail Management Public Safety					2,317.94
2/20/2025 EVOQUA WATER TECHNOLOGIES INC GENERAL Health Health Reporting				•	2,315.00
2/20/2025 KURK FUEL CO SEWER Sewer District - 3 / Southtown General Govt Support					2,301.20

2/20/2025 TOWN OF LANCASTER AGENCY 2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL AL D IMPROVEMENT AL	Health County Attorney - Dept of Law Dept of Public Works Health Dept of Public Works Real Property Tax Services Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services	Health Reporting General Govt Support General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting General Govt Support	2,292.29 2,228.74 2,225.84 2,131.52 2,084.98 2,073.19 2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,855.10 1,835.00 1,768.22 1,748.99
2/20/2025 BEST PLUMBING SPECIALTIES INC GENERA 2/20/2025 BIOMERIEUX INC GENERA 2/20/2025 ATLANTIC TESTING LABORATORIES BLD. AND 2/20/2025 TOWN OF LANCASTER AGENCY 2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/	AL A	Dept of Public Works Health Dept of Public Works Real Property Tax Services Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	2,225.84 2,131.52 2,084.98 2,073.19 2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 BIOMERIEUX INC GENERA 2/20/2025 ATLANTIC TESTING LABORATORIES BLD. AND 2/20/2025 TOWN OF LANCASTER AGENCY 2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL D IMPROVEMENT AL	Health Dept of Public Works Real Property Tax Services Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Health Reporting General Govt Support General Govt Support General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting	2,131.52 2,084.98 2,073.19 2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 ATLANTIC TESTING LABORATORIES BLD. ANI 2/20/2025 TOWN OF LANCASTER AGENCY 2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. ANI 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRAINTS 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	D IMPROVEMENT AL	Dept of Public Works Real Property Tax Services Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting	2,084.98 2,073.19 2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 TOWN OF LANCASTER AGENCY 2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 JOHN W DANFORTH COMPANY SEWER 2/20/2025 JOHN W DANFORTH COMPANY LIBRARY 2/20/2025 JAFETY KLEEN SEWER 2/20/2025 JAINGER GENERA 2/20/2025 JRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL	Real Property Tax Services Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting	2,073.19 2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 MONROE TRACTOR & IMPL CO INC ROAD 2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 JA IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 GENERA SEWER 2/20/2025 GRAINGER GENERA 2/20/2025 GENERA SEWER 2/20/2025 SURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL A	Highways (DPW) Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	2,041.90 2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 NIAGARA FRONTIER TRANSIT GENERA 2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. ANI 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 JOHNSTINC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 KURK FUEL CO GENERA 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL AL AL D IMPROVEMENT AL AL AL AL	Department of Social Services County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Economic Assistance and Opport General Govt Support Economic Assistance and Opport General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	2,000.00 1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 Flynn Law Office GENERA 2/20/2025 DENISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL AL AL D IMPROVEMENT AL AL AL AL	County-wide Accounts Budget Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Economic Assistance and Opport General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,985.75 1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 DÉNISE COLES GENERA 2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. ANI 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 GRAINGER GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL AL O IMPROVEMENT AL AL AL AL	Department of Social Services Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Economic Assistance and Opport General Govt Support Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting	1,936.00 1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 NATIONAL OVERHEAD DOOR CO GENERA 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL / D IMPROVEMENT / AL S AL AL	Dept of Public Works BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,920.00 1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP LIBRARY 2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	O IMPROVEMENT AL AL AL AL	BEC Public Library Dept of Public Works Sewer District - 6 BEC Public Library Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,908.00 1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 JOHN W DANFORTH COMPANY BLD. AND 2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	D IMPROVEMENT AL AL AL AL	Dept of Public Works Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,900.00 1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 SAFETY KLEEN SEWER 2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	/ AL S AL AL	Sewer District - 6 BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,889.46 1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 UZO 1 INTERNATIONAL LTD LIBRARY 2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL S AL AL	BEC Public Library Health Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,875.00 1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 4 IMPRINT INC GENERA 2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL S AL AL	Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,852.34 1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 GRAINGER GRANTS 2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	S AL AL	Health Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Health Reporting Health Reporting General Govt Support General Govt Support Health Reporting	1,850.10 1,850.10 1,835.00 1,768.22
2/20/2025 GRAINGER GENERA 2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL AL	Health Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	Health Reporting General Govt Support General Govt Support Health Reporting	1,850.10 1,835.00 1,768.22
2/20/2025 C&S OPERATIONS INC. GENERA 2/20/2025 KURK FUEL CO SEWER 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC GENERA 2/20/2025 JOHNSTONE SUPPLY SEWER 2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL	Dept of Public Works Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support General Govt Support Health Reporting	1,835.00 1,768.22
2/20/2025 KURK FUEL CO 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC 2/20/2025 JOHNSTONE SUPPLY 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 KURK FUEL CO 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL	Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Health Reporting	1,768.22
2/20/2025 KURK FUEL CO 2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC 2/20/2025 JOHNSTONE SUPPLY 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 KURK FUEL CO 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER		Sewer District - 2 Health Sewer Districts - 1,4,5	General Govt Support Health Reporting	1,768.22
2/20/2025 NYS INDUSTRIES FOR THE DISABLED INC 2/20/2025 JOHNSTONE SUPPLY 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 KURK FUEL CO 2/20/2025 CASELLA WASTE MGNT OF WNY GENERA SEWER		Health Sewer Districts - 1,4,5	Health Reporting	
2/20/2025 JOHNSTONE SUPPLY 2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 KURK FUEL CO 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER		Sewer Districts - 1,4,5		
2/20/2025 AMERICAN ROCK SALT Holdings LLC 2/20/2025 KURK FUEL CO 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL			1,742.05
2/20/2025 KURK FUEL CO GENERA 2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	AL	riigiiways (Di W)	General Govt Support	1,737.43
2/20/2025 CASELLA WASTE MGNT OF WNY SEWER	. _	Bureau of Fleet Services	General Govt Support	1,719.78
		Sewer District - 2	General Govt Support	1,695.00
			• •	
45708 AMERICAN ROCK SALT Holdings LLC ROAD 2/20/2025 QLS SOLUTIONS GROUP INC GENERA	NI.	Highways (DPW)	General Govt Support Economic Assistance and Opport	1650.35
	AL.	Department of Social Services	• • • • • • • • • • • • • • • • • • • •	1,640.17
2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD		Highways (DPW)	General Govt Support	1,628.25
2/20/2025 CLINICAL ASSOCIATES OF FINGER LAKES GENERA	AL.	Health	Health Reporting	1,620.00
2/20/2025 CYCLOPS PROCESS EQUIPMENT SEWER		Sewer Districts - 1,4,5	General Govt Support	1,612.00
	ND BRIDGES	Highways (DPW)	General Govt Support	1,592.50
2/20/2025 BRIAN FOGARTY GENERA		Jail Management	Public Safety	1,583.12
2/20/2025 DCB ELEVATOR CO INC GENERA	AL	Dept of Public Works	General Govt Support	1,580.56
2/20/2025 GRAINGER GENERA	AL.	Dept of Public Works	General Govt Support	1,570.26
2/20/2025 GOVCONNECTION INC LIBRARY	1	BEC Public Library	General Govt Support	1,564.30
2/20/2025 BUFFALO CONCRETE ACCESSORIES LLC SEWER		Sewer District - 6	General Govt Support	1,560.00
2/20/2025 KURK FUEL CO SEWER		Sewer Districts - 1,4,5	General Govt Support	1,537.42
2/20/2025 AMERICAN ROCK SALT Holdings LLC ROAD		Highways (DPW)	General Govt Support	1,534.75
2/20/2025 VERIZON GENERA	AL	Information & Support Services	General Govt Support	1,533.44
2/20/2025 BISON LABORATORIES INC LIBRARY		BEC Public Library	General Govt Support	1,509.20
2/20/2025 CORR DISTRIBUTORS INC LIBRARY		BEC Public Library	General Govt Support	1,496.16
2/20/2025 DCB ELEVATOR CO INC GENERA		Dept of Public Works	General Govt Support	1,433.79
	GRANTS	BEC Public Library	General Govt Support	1,425.00
2/20/2025 ECDSS IMPREST ACCOUNT GENERA		Department of Social Services	Economic Assistance and Opport	1,406.80
2/20/2025 LANGUAGE LINE SERVICES INC GENERA		Health	Health Reporting	1,368.90
2/20/2025 KURK FUEL CO GENERA		Bureau of Fleet Services	General Govt Support	1,362.68
			• •	
2/20/2025 DCB ELEVATOR CO INC GENERA		Dept of Public Works	General Govt Support	1,354.77
2/20/2025 TOWN OF AMHERST SENIOR CENTER GRANTS		Senior Services	Economic Assistance and Opport	1,326.46
2/20/2025 DCB ELEVATOR CO INC GENERA		Dept of Public Works	General Govt Support	1,320.00
2/20/2025 GRAINGER GENERA		Dept of Public Works	General Govt Support	1,298.37
2/20/2025 CATHOLIC CHARITIES OF BUFFALO GRANTS	3	Senior Services	Economic Assistance and Opport	1,273.62
2/20/2025 CONWAY BEAM TRUCK ROAD		Highways (DPW)	General Govt Support	1,252.67
2/20/2025 SHI INTERNATIONAL CORP GRANTS	3	Senior Services	Economic Assistance and Opport	1,228.52
2/20/2025 ROCHE DIAGNOSTIC CORP GENERA	AL.	Health	Health Reporting	1,225.80
2/20/2025 VERIZON E-911		Central Police Services	Public Safety	1,222.09
2/20/2025 BOBCAT OF BUFFALO GENERA	AL	Parks	Culture	1,220.04
2/20/2025 W B MASON CO INC GENERA	AL	Jail Management	Public Safety	1,212.59
2/20/2025 POWER-FLO TECHNOLOGIES GENERA		Dept of Public Works	General Govt Support	1,198.00
2/20/2025 KURK FUEL CO GENERA		Bureau of Fleet Services	General Govt Support	1,195.22
2/20/2025 AIRBUS HELICOPTERS INC GENERA		Office of the Sheriff	Public Safety	1,177.28
2/20/2025 ODP BUSINESS SOLUTIONS LLC GENERA		Jail Management	Public Safety	1,158.51
2/20/2025 KURK FUEL CO SEWER	-	Sewer District - 2	General Govt Support	1,102.30
2/20/2025 NYSCHSA GENERA	ΔI	Dept of Public Works	General Govt Support	1,100.00
2/20/2025 INTRADO LIFE & SAFETY SOLUTIONS COR E-911	·-	Central Police Services	Public Safety	1,095.62
2/20/2025 INTRADO LIFE & SAFETY SOLUTIONS COR E-911 2/20/2025 HISPANOS UNIDOS DE BUFFALO INC GRANTS	<u>.</u>	Senior Services	Economic Assistance and Opport	1,095.62
	\L	Office of the Sheriff	Public Safety	1,072.82
2/20/2025 AMREX CHEMICAL CO INC SEWER	VI	Sewer Districts - 1,4,5	General Govt Support	1,026.00
2/20/2025 QLS SOLUTIONS GROUP INC GENERA		Department of Social Services	Economic Assistance and Opport	1,009.80
2/20/2025 GRAINGER GENERA		Youth Services Division	Public Safety	1,007.77
2/20/2025 ULINE INC GENERA	AL.	Youth Services Division	Public Safety	1,005.00
2/20/2025 ERIE COUNTY WATER AUTHORITY SEWER		Sewer Districts - 1,4,5	General Govt Support	1,003.63
2/20/2025 ERIE COUNTY WATER AUTHORITY SEWER		Sewer District - 6	General Govt Support	1,003.63
2/20/2025 MKS PLUMBING CORP GENERA	AL	Department of Social Services	Economic Assistance and Opport	997.11
2/20/2025 CORE & MAIN LP SEWER		Sewer Districts - 1,4,5	General Govt Support	989.52
2/20/2025 DCB ELEVATOR CO INC GENERA	AL	Dept of Public Works	General Govt Support	987.86
2/20/2025 BOB BARKER CO INC GENERA	AL	Jail Management	Public Safety	987.00
2/20/2025 TOWN OF AMHERST SENIOR CENTER GRANTS		Senior Services	Economic Assistance and Opport	985.08
2/20/2025 HISPANOS UNIDOS DE BUFFALO INC GRANTS		Senior Services	Economic Assistance and Opport	980.52

Check Date Pa		Fund Name	Business Area	Account Type	Amount	070.47
		GENERAL	Department of Social Services	Economic Assistance and Opport		976.47
		LIBRARY	BEC Public Library	General Govt Support		970.00
2/20/2025 UL		GENERAL SEWER	Health Sewer Districts - 1,4,5	Health Reporting General Govt Support		950.00 948.50
		GRANTS	Health	Health Reporting		934.30
		GENERAL	Health	Health Reporting		930.95
		LIBRARY	ricaiti	ricaliti (Coporting		928.96
		GENERAL	Dept of Public Works	General Govt Support		903.18
		GENERAL	Department of Social Services	Economic Assistance and Opport		892.00
		LIBRARY	BEC Public Library	General Govt Support		874.39
		ROAD	Highways (DPW)	General Govt Support		870.00
2/20/2025 FU		GRANTS	Senior Services	Economic Assistance and Opport		870.00
2/20/2025 LE	EE ENTERPRISES INC	GENERAL	Bureau of Purchase	General Govt Support		867.37
		LIBRARY	BEC Public Library	General Govt Support		867.30
2/20/2025 SU	JPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support		865.60
2/20/2025 CC	ONCRETE APPLIED TECHNOLOGIES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support		858.80
2/20/2025 GF	RAINGER	GENERAL	Dept of Public Works	General Govt Support		850.61
		LIBRARY				812.38
2/20/2025 DE		LIBRARY	BEC Public Library	General Govt Support		805.13
		LIBRARY	BEC Public Library	General Govt Support		799.00
		GENERAL	Department of Social Services	Economic Assistance and Opport		798.90
2/20/2025 VE		GENERAL	Information & Support Services	General Govt Support		795.28
		ROAD	Highways (DPW)	General Govt Support		792.85
2/20/2025 VE		LIBRARY	BEC Public Library	General Govt Support		785.33
		GENERAL	Emergency Services	Public Safety		785.00
		ROAD	Highways (DPW)	General Govt Support		781.14
2/20/2025 Ho	3	GENERAL	County Attorney - Dept of Law	General Govt Support		781.00
		GRANTS	Parks	Culture		760.82
	ENDEL WD ARCHITECTURE, ENGINEERING	ROAD	Div. of Sewerage Management Highways (DPW)	General Govt Support		760.29
	DMAR SUPPLY COMPANY INC ANES SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support General Govt Support		757.50 756.36
		GENERAL	Probation	Public Safety		746.90
		GENERAL	Department of Social Services	Economic Assistance and Opport		740.90
		GENERAL	Bureau of Fleet Services	General Govt Support		735.70
		ROAD AND BRIDGES	Highways (DPW)	General Govt Support		733.31
		GENERAL	Office of the Sheriff	Public Safety		723.66
		GENERAL	District Attorney	General Govt Support		717.50
		GENERAL	Health	Health Reporting		695.42
		GENERAL	Bureau of Fleet Services	General Govt Support		695.20
		GENERAL	Dept of Public Works	General Govt Support		685.00
		LIBRARY		о по		679.77
		SEWER	Sewer District - 3 / Southtown	General Govt Support		674.66
2/20/2025 TH	HOMSON WEST	GENERAL	Office of the Sheriff	Public Safety		672.22
2/20/2025 VE	ERIZON	GENERAL	Information & Support Services	General Govt Support		671.18
2/20/2025 AN	NTHONY GRECO	GENERAL				660.00
2/20/2025 TH	HE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support		651.79
2/20/2025 DA	AVE MARELLO	GENERAL				641.76
2/20/2025 VE	ERIZON	GENERAL	Information & Support Services	General Govt Support		641.35
2/20/2025 MA	ARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support		618.95
2/20/2025 MII	IKE'S UPHOLSTERY	GENERAL	Office of the Sheriff	Public Safety		600.00
		GENERAL	Dept of Public Works	General Govt Support		600.00
		GENERAL	Dept of Public Works	General Govt Support		600.00
2/20/2025 ER		SEWER	Sewer District - 3 / Southtown	General Govt Support		593.13
		LIBRARY	BEC Public Library	General Govt Support		592.99
		GENERAL	Office of the Sheriff	Public Safety		590.00
		GENERAL	County-wide Accounts Budget	General Govt Support		583.81
		GENERAL	Dept of Public Works	General Govt Support		580.00
		GENERAL	Lloolth	Llegith Dangetie		570.00
2/20/2025 UL		GRANTS	Health	Health Reporting		566.10
		LIBRARY	BEC Public Library	General Govt Support		563.08
		GENERAL	Office of the Sheriff	Public Safety		553.33
		SEWER	Sewer District - 3 / Southtown	General Govt Support		551.00
		LIBRARY	BEC Public Library	General Govt Support		550.00
		GENERAL GENERAL	Dept of Public Works Real Property Tax Services	General Govt Support General Govt Support		545.00 544.50
		LIBRARY	Near Froperty Tax Services	General Govt Support		544.50
		LIBRARY				541.49 541.15
		GENERAL	Dept of Public Works	General Govt Support		537.63
		SEWER	Sewer District - 2	General Govt Support		528.00
		GRANTS	Parks	Culture		525.58
		LIBRARY	I GIV2	Outule		520.46
		GENERAL	Emergency Services	Public Safety		520.46
2/20/2025 KE		E-911	Central Police Services	Public Safety		511.28
		GENERAL	Parks	Culture		510.25
		GENERAL	. 4.1.0	Januio		510.23
		GENERAL	Bureau of Fleet Services	General Govt Support		504.00
		SEWER	Sewer Districts - 1,4,5	General Govt Support		503.76
		GENERAL	Jail Management	Public Safety		503.72
				<i></i>		

Check Date Payee Name 2/20/2025 ASHLAND PEST CONTROL INC	Fund Name GENERAL	Business Area Dept of Public Works	Account Type General Govt Support	Amount	495.00
2/20/2025 ASHLAND PEST CONTROL INC 2/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support General Govt Support		495.00 494.62
2/20/2025 NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		486.36
2/20/2025 KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture		482.56
2/20/2025 DAVE MARELLO	GENERAL				481.32
2/20/2025 EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support		478.05
2/20/2025 NYSAC	GENERAL	Dept of Public Works	General Govt Support		477.00
2/20/2025 NYSAC	GENERAL	Dept of Public Works	General Govt Support		477.00
2/20/2025 DAVE MARELLO	GENERAL				458.40
2/20/2025 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support		458.15
2/20/2025 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		457.08
2/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		453.59
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		450.00
2/20/2025 GRAINGER 2/20/2025 PRO-LAB DIAGNOSTICS USA	LIBRARY GENERAL	BEC Public Library	General Govt Support		445.52
2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	Health BEC Public Library	Health Reporting General Govt Support		442.11 438.00
2/20/2025 MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support		431.76
2/20/2025 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support		431.55
2/20/2025 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support		429.24
2/20/2025 CHAUTAUQUA CTY DEPT OF PUBLIC FACIL	SEWER	Sewer District - 6	General Govt Support		424.85
2/20/2025 ANTHONY GRECO	GENERAL				420.00
2/20/2025 ANTHONY GRECO	GENERAL				420.00
2/20/2025 US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support		419.00
2/20/2025 SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support		406.58
2/20/2025 REMEL INC	GENERAL	Health	Health Reporting		405.03
2/20/2025 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		403.20
2/20/2025 SHIRLEY I FISCHER	GENERAL	County-wide Accounts Budget	General Govt Support		402.54
2/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support		401.00
2/20/2025 TOWN OF AMHERST	AGENCY	Real Property Tax Services	General Govt Support		400.00
2/20/2025 NETWORK IN AGING OF WNY INC	GRANTS	Senior Services	Economic Assistance and Opport		400.00
2/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		395.14
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		395.00
2/20/2025 MOHAMMED IBRAHIM 2/20/2025 SHRED TEXT INC	GENERAL GENERAL	Department of Social Services	Economic Assistance and Opport		390.00 390.00
2/20/2025 Hodgson Russ	GENERAL	Department of Social Services County Attorney - Dept of Law	Economic Assistance and Opport General Govt Support		389.65
2/20/2025 Flougsoff Russ 2/20/2025 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support		387.94
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	BEOT ublic Library	General Govt Support		380.08
2/20/2025 FRANK STRANO	GENERAL	District Attorney	General Govt Support		375.00
2/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		372.57
2/20/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		368.60
2/20/2025 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety		367.92
2/20/2025 CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support		365.40
2/20/2025 CDW GOVERNMENT INC	GENERAL	Emergency Services	Public Safety		358.08
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				348.45
2/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		344.67
2/20/2025 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support		341.59
2/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		338.70
2/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		335.58
2/20/2025 GRAINGER	SEWER	Sewer District - 6	General Govt Support		334.32
2/20/2025 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		333.26
2/20/2025 ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport		332.36
2/20/2025 W B MASON CO INC	GENERAL SEWER	County Clerk Sewer District - 3 / Southtown	General Govt Support General Govt Support		332.01 327.02
2/20/2025 VWR SCIENTIFIC	GENERAL	Office of the Sheriff			326.25
2/20/2025 MARTYS TOWING INC 2/20/2025 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	Public Safety General Govt Support		320.25
2/20/2025 ERIE COONTT WATER AUTHORITY 2/20/2025 PACE ANALYTICAL SERVICES LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		321.00
2/20/2025 TAGE ANALYTICAL SERVICES LEG 2/20/2025 GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT		Culture		318.90
2/20/2025 STEEL CITY SALT LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support		317.52
2/20/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support		313.83
2/20/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		309.92
2/20/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support		308.00
2/20/2025 HOPE AVRARD	GENERAL	Department of Social Services	Economic Assistance and Opport		307.24
2/20/2025 Christina Waters	GENERAL	Department of Social Services	Economic Assistance and Opport		305.49
2/20/2025 GRAINGER	ROAD	Highways (DPW)	General Govt Support		304.00
2/20/2025 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		303.96
2/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support		301.49
2/20/2025 Michael A Fix	GENERAL	Health	Health Reporting		300.00
2/20/2025 BLAIR EVERETT	GENERAL	Isii Manana	Dublic Octob		300.00
2/20/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety		299.80
2/20/2025 DAIGLE LAW GROUP LLC	GENERAL	Office of the Sheriff	Public Safety		295.00
2/20/2025 FURQAAN BOOKSTORE	LIBRARY	BEC Public Library	General Cout Support		294.73
2/20/2025 FRANCIS J. GAGLIONE, JR.	GENERAL	County-wide Accounts Budget	General Govt Support		291.91
2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		289.98
2/20/2025 JESSICA BLOSE 2/20/2025 GRAINGER	GENERAL ROAD	Highways (DPM)	General Govt Support		287.28 284.89
2/20/2025 GRAINGER 2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Highways (DPW)	General Govi Support		284.89 284.11
2/20/2025 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport		281.95
2/20/2025 NAPA AUTO PARTS	GENERAL	Dept of Public Works	General Govt Support		279.77
					0.11

2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 ASHLAND PEST CONTROL INC	LIBRARY			Amount	270 24
	GENERAL	Dept of Public Works	General Govt Support		278.21 275.00
2/20/2025 JOHNSON CONTROLS FIRE PROTECTION		Dept of Public Works	General Govt Support		275.00
2/20/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		271.64
2/20/2025 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		264.32
2/20/2025 JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support		263.00
2/20/2025 EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support		262.63
2/20/2025 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety		261.39
2/20/2025 GEN-PROBE SALES & SERVICE INC 2/20/2025 GRAINGER	GENERAL	Health	Health Reporting		260.00
2/20/2025 GRAINGER 2/20/2025 GRAINGER	ROAD SEWER	Highways (DPW) Sewer District - 6	General Govt Support General Govt Support		259.98 256.96
2/20/2025 INTL INSTITUTE OF BFLO	GENERAL	Probation	Public Safety		256.00
2/20/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		252.48
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				252.00
2/20/2025 EMPIRE STATE DEV CORP	GENERAL	Equal Employment Opportunity	Home and Community Service		250.00
2/20/2025 NYS ASSN TWN SUPTS OF HWYS INC	GENERAL	Dept of Public Works	General Govt Support		250.00
2/20/2025 KENMORE VILLAGE COURT	GENERAL	District Attorney	General Govt Support		250.00
2/20/2025 JONATHON E STAEHR	GRANTS	Health	Health Reporting		250.00
2/20/2025 DIRECT TV	GRANTS	Emergency Services	Public Safety		249.99
2/20/2025 SHERWIN WILLIAMS CO	GENERAL	Parks	Culture		247.73
2/20/2025 GARY HACKBUSH 2/20/2025 AD SPECIALTY SOLUTIONS LLC	GENERAL GENERAL	District Attorney District Attorney	General Govt Support General Govt Support		246.20 246.00
2/20/2025 AD SPECIALTY SOLUTIONS ELC 2/20/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		240.00
2/20/2025 SHIKED TEXT INC 2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Godial Gervices	Economic Assistance and Opport		238.67
2/20/2025 AMERICAN PUBLIC WORKS ASSN	ROAD	Highways (DPW)	General Govt Support		238.00
2/20/2025 U & S SERVICES LLC	GENERAL	Dept of Public Works	General Govt Support		238.00
2/20/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety		231.72
2/20/2025 GRAINGER	LIBRARY	BEC Public Library	General Govt Support		231.42
2/20/2025 LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport		230.55
2/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		230.28
2/20/2025 CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		230.12
2/20/2025 H.R DILS SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support		230.00
2/20/2025 BAKER & TAYLOR BOOKS	LIBRARY	Duragu of Floot Consison	Conoral Cout Support		226.63
2/20/2025 DELACY FORD INC 2/20/2025 DCB ELEVATOR CO INC	GENERAL GENERAL	Bureau of Fleet Services Dept of Public Works	General Govt Support General Govt Support		226.32 225.79
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Fablic Works	General Govi Support		225.79
2/20/2025 AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support		225.50
2/20/2025 TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support		214.30
2/20/2025 HJS SUPPLY CO LLC	SEWER	Sewer District - 6	General Govt Support		213.33
2/20/2025 ELAINE SANTIAGO	GENERAL				210.00
2/20/2025 CARTELIA RIDGEWAY	GENERAL				210.00
2/20/2025 CHARTER COMMUNICATIONS	E-911	Central Police Services	Public Safety		209.98
2/20/2025 Kim M. Haettich	GENERAL	District Attorney	General Govt Support		207.90
2/20/2025 MAHLER 2024 LIVING TRUST	GENERAL	County-wide Accounts Budget	General Govt Support		207.77
2/20/2025 VERIZON BUSINESS	GENERAL	Information & Support Services Department of Social Services	General Govt Support		207.06
2/20/2025 Savanna Reiss 2/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport		200.00 199.39
2/20/2025 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		195.18
2/20/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety		194.46
2/20/2025 EYES DOWNTOWN	GENERAL	Health	Health Reporting		194.00
2/20/2025 EYES DOWNTOWN	GENERAL	Health	Health Reporting		194.00
2/20/2025 NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support		190.00
2/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		186.29
2/20/2025 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		186.29
2/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		184.50
2/20/2025 KALEIDA BUSINESS OFFICE	GENERAL	Health	Health Reporting		183.45
2/20/2025 USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library Sewer District - 3 / Southtown	General Govt Support		182.27 181.65
2/20/2025 DOBMEIER JANITOR SUPPLY INC 2/20/2025 JAYMALIS BORIA	SEWER GENERAL	Sewer District - 3 / Southtown	General Govt Support		181.65
2/20/2025 CARTELIA RIDGEWAY	GENERAL				180.00
2/20/2025 SHRED TEXT INC	GENERAL	District Attorney	General Govt Support		180.00
2/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		177.70
2/20/2025 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety		172.97
2/20/2025 SEWING TECHNOLOGY UNIFORM CO., IN	IC LIBRARY	BEC Public Library	General Govt Support		172.96
2/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		172.80
2/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		172.80
2/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		172.70
2/20/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		171.75
2/20/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		171.75
2/20/2025 CDW GOVERNMENT INC	GENERAL	Emergency Services	Public Safety		167.64
2/20/2025 Kim M. Haettich 2/20/2025 FLEET MAINTENANCE INC	GENERAL LIBRARY	District Attorney BEC Public Library	General Govt Support General Govt Support		166.95 166.50
2/20/2025 FLEET MAINTENANCE INC 2/20/2025 PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting		165.39
2/20/2025 FERRIN ELMER GENETICS INC 2/20/2025 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support		165.38
	GENERAL	Parks	Culture		165.20
2/20/2025 FERRY INC					
2/20/2025 FERRY INC 2/20/2025 THOMAS J BAKER	GENERAL	District Attorney	General Govt Support		164.00
		District Attorney Dept of Public Works	General Govt Support General Govt Support		164.00 162.75

2-20/2002 STEAL ALTO PAPER SERVER SERVER Server (Interfer 4) Server (Interfe	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	161.70
2000005 FASTENAL, NYORC, (HAMBURG) SEWER Sewer District. 3.1 Southflown Detect Attornery General Gord Support General Gord Su	2/20/2025 STEEL CITY SALT LLC 2/20/2025 NAPA AUTO PARTS	SEWER ROAD	Sewer District - 6 Highways (DPW)	General Govt Support		161.70 161.22
			9 , , ,	• • • • • • • • • • • • • • • • • • • •		160.89
22020225 GARRETT M HACKER 22020225 TOSHIRA BUSINESS SOLUTIONS ESPVER Sewer District -3 / Southtown General Gov Support	,					160.65
22002025 INDIGION OF WASTE MANAGEMENT SEWER Sever District -3 / Southton General Govd Support			•			160.00
2200/225 NORDACE AUTO PARTS GENERAL Parks Park	2/20/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER				158.88
220/2025 ADVANCE ALTO PARTS GENERAL Real Property Tax Services General Govt Support	2/20/2025 TOSHIBA BUSINESS SOLUTIONS	LIBRARY	BEC Public Library	General Govt Support		157.90
22020225 NYSACRPTS INC	2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				157.77
2020/226 CHARTER COMMUNICATIONS	2/20/2025 ADVANCE AUTO PARTS	GENERAL				151.03
2020/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services Convert Assistance and Opport Carbon Convert Assistan						150.00
2202025 FUN EXPRESS LLC BERARY BEC Public Library General Gord Support GENERAL Capture of Public Works Central Control C						149.98
220/2022 SALAND FEST CONTROL IS FIRE PROTECTION LP 220/2022 SJOHNSON CONTROLS FIRE PROTECTION LP 220/2022 SJOHNSON						149.98
2202025 SHAND PEST CONTROL INC GENERAL 2202025 CHARTER COMMUNICATIONS GENERAL 2202025 CHARTER COMMUNICATIONS GENERAL 2202025 ADVANCE AUTO PARTS GENERAL 2202025 MIRRIST CORPORATION SEWER 2202025 UNIFRIST CORPORATION SEWER 2202025 HOME DEPOT CREDIT SERVICES GENERAL 2202025 HOME DEPOT CREDIT SERVICES GENERAL 2202025 HOME DEPOT CREDIT SERVICES GENERAL 2202025 FASTENAL NYORC (HANBURG) ROAD 2202025 HOME DEPOT CREDIT SERVICES GENERAL 2202025 HOME DEPOT CR	· ·		-			149.34
220/22025 CHARTER COMMUNICATIONS GENERAL Logislative Branch Logislativ		-	•			148.26
22020225 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Gov Support 22020225 ADVANCE ALTO PARTS ROAD Highways (PPV) General Gov Support General			•			145.50 145.00
2202025 CHARTER COMMUNICATIONS GENERAL Legislative Branch General Gow Support 2202025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Gow Support 2202025 INFIRST CORPORATION GENERAL Dept of Public Works General Gow Support 2202025 DEPT CONTROL INC GENERAL Dept of Public Works General Gow Support 2202025 DEPT CONTROL INC GENERAL Dept of Public Works General Gow Support 2202025 DEPT CONTROL INC GENERAL Dept of Public Salety Public Salety 2202025 SINGRAM IBRARY SERVICE LL LIBRARY 2202025 SINGRAM IBRARY SERVICE LL LIBRARY 2202025 SINGRAM IBRARY SERVICE SILC LIBRARY 2202025 CHARTER COMMUNICATIONS GENERAL Department of Social Services 22020225 CHARTER COMMUNICATIONS GENERAL Jail Management 22020225 CHARTER COMMUNICATIONS GENERAL Dept of Public Works 22020225 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Gow Support 22020225 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Gow Support 22020225 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Gow Support 22020225 CHARTER						144.99
2202/225 ADVANCE AUTO PARTS ROAD Highways (DPW) General Govt Support						139.98
220/2025 ASHLAND PEST CONTROL INC 220/2025 INIFIRST CORPORATION SEWER 220/2025 INIFIRST CORPORATION SEWER 220/2025 INIFIRST CORPORATION SEWER 220/2025 MOINT SERVICE LC 220/2025 MOINT SERVICE LC 220/2025 MOINT SERVICE LC 220/2025 MOINT SERVICE LC 220/2025 ASHLAND PEST CONTROL INC 220/2025 MOINT SERVICE LC 220/2025 MOINT SERVICE SINC 220/2025 MOINT SERVICE SERVICE SINC 220/2025 MOINT SERVICE SINC 220/2025 MOINT SERVICE SERVICE SINC 220/2025 MOINT SERVICE SINC 220/2025 MOINT SERVICE S			C			137.58
220/2025 MIRAM LIBRARY SERVICE LLC 120/2025 OP BUSINESS SOLUTIONS LLC 260/2025 MORD EPOT CREDIT SERVICES 260/2025 MORD EPOT CREDIT SERVICES 270/2025 MORD EP						137.50
2202025 ODP BUSINESS SOLUTIONS LLC GENERAL 2202025 (HAND EPPOT CREDT SERVICES GENERAL 2202025 (HANTER COMMUNICATIONS GENERAL 2202025 (H		LIBRARY	•			136.80
2202025 ODP BUSINESS SOLUTIONS LLC GENERAL 2202025 (HAND EPPOT CREDT SERVICES GENERAL 2202025 (HANTER COMMUNICATIONS GENERAL 2202025 (H	2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support		134.54
220/2025 INRAM LIBRARY SERVICE LLC 220/2025 CHARTER COMMUNICATIONS GENERAL 220/2025 CHARTER COMMUNICATIONS GENERAL 220/2025 CHARTER COMMUNICATIONS GENERAL 220/2025 GUNE DEPOT CREDIT SERVICES ROAD 220/2025 GUD IVISION OF WASTE MANAGEMENT 220/2025 GUNESON CORNES SERVICES INC 220/2025 GUNESON CORNES SERVICES SEVER 220/2025 GUNESON CORNES SERVICES SEVER 220/2025 GUNESON CORNES SERVICES SEVER 220/2025 GUNESON CORNES SERVICES 220/2025 GUNESON CORNES SERVICES 220/2025 GUNESON CORNES SERVICES 220/2025 GUNESON CORNES SEVER 220/2025 GUNTAS CORPORATION LOC GFP GENERAL 220/2025 GUNTAS CORPOR	2/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	Emergency Services			132.71
220/2025 FASTEMAL NYORC (HAMBURG) 220/2025 CHARTER COMMUNICATIONS 6ENERAL Information & Support Services 220/2025 CHARTER COMMUNICATIONS 6ENERAL Information & Support Services 220/2025 CHARTER COMMUNICATIONS 6ENERAL Information & Support Services 220/2025 CHARTER COMMUNICATIONS 6ENERAL Dept of Public Works 720/2025 SAFETY KLEEN 720/2025 CID DIVISION OF WASTE MANAGEMENT OAD Highways (DPW) General Govt Support 720/2025 CID DIVISION OF WASTE MANAGEMENT OAD Highways (DPW) General Govt Support 720/2025 CID DIVISION OF WASTE MANAGEMENT OAD Highways (DPW) General Govt Support 720/2025 JOHNSON CONTROLS FIRE PROTECTION ID GENERAL Dept of Public Works General Govt Support 720/2025 JOHNSON CONTROLS FIRE PROTECTION ID GENERAL Dept of Public Works General Govt Support 720/2025 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown Capter 720/2025 JACKSON WELDING & GENERAL Dept of Public Works General Govt Support 720/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 720/2025 GENEROL INC GENERAL Dept of Public Works General Govt Support 720/2025 GENEROL INC GENERAL Dept of Public Works General Govt Support 720/2025 GENEROL INC GENERAL DEPT OF Public Works General Govt Support 720/2025 GENEROL INC GENERAL DEPT OF Public Works General Govt Support 720/2025 GENEROL INC GENERAL COUNTY Clerk General Govt Support 720/2025 GENERAL GENERAL DEPT OF PUBLIC WORKS General Govt Support 720/2025 GENERAL GENERAL DEPT OF PUBLIC WORKS General Govt Support 720/2025 GENERAL Information & Support Services General Govt Support Gene	2/20/2025 HOME DEPOT CREDIT SERVICES		Jail Management	Public Safety		132.13
220/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services 220/2025 CHARTER COMMUNICATIONS GENERAL Jail Management Public Safety Public						131.98
220/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 220/2025 SAFETY KLEEN ROAD Highways (DPW) General Govt Support 220/2025 CID DIVISION OF WASTE MANAGEMENT ROAD Highways (DPW) General Govt Support 220/2025 CID DIVISION OF WASTE MANAGEMENT ROAD Highways (DPW) General Govt Support 220/2025 CID DIVISION OF WASTE MANAGEMENT ROAD Highways (DPW) General Govt Support 220/2025 JOHNSON CONTROLS FIRE PROTECTION GENERAL Dept of Public Works General Govt Support 220/2025 JOHNSON CONTROLS FIRE PROTECTION GENERAL Dept of Public Works General Govt Support 220/2025 JOHNSON CONTROL INC GENERAL Dept of Public Works General Govt Support 220/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 220/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 220/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 220/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 220/2025 GINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 220/2025 GINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 220/2025 GINTAS CORPORATION LOC 67P GENERAL District Attorney General Govt Support 220/2025 GINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 220/2025 GARJEH M. MOHR GENERAL GENERAL County Clerk General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Information & Support Services General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Information & Support Services General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Information & Support Services General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Information & Support Services General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Information & Support Services General Govt Support 220/2025 GARTELIA RIDGEWAY GENERAL Inf	,			• •		130.35
220/2025 SAFETY KLEEN ROAD 19/10/10/2026 CID DIVISION OF WASTE MANAGEMENT ROAD 19/10/10/2026 CID DIVISION OF WASTE MANAGEMENT 220/2026 CID DIVISION OF WASTE MANAGEMENT 220/2026 AMAZON CAPITAL SERVICES INC 120/2026 AMAZON CAPITAL SERVICES INC 120/2025 DINSON OCHTROLS SIRE PROTECTION LP 220/2025 COW GOVERNMENT INC 220/2025 COW GOVERNMENT INC 220/2025 COW GOVERNMENT INC 220/2025 COW GOVERNMENT INC 220/2025 ASHLAND PEST CONTROL INC 220/2025 ASHLAND PEST CON		-	•			129.99
220/2025 SAFETY KLEN 220/2025 CID DIVISION OF WASTE MANAGEMENT 220/2025 CID DIVISION OF WASTE MANAGEMENT 220/2025 CID DIVISION OF WASTE MANAGEMENT 220/2025 JOHNSON CONTROLS FIRE PROTECTION LP 220/2025 JOHNSON WELDING & GAS PRODUCTS 220/2025 JACKSON WELDING & GENERAL 220/2025			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		129.98
22020225 CINTAS CORPORATION LOG 67P			<u> </u>	•		129.25
220/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Gov Support 220/2025 JOHNSON CONTROLS FIRE PROTECTION LP 220/2025 LOW GOVERNMENT INC CRIMERAL CROWN GOVERNMENT ON THE CONTROL INC CRIMERAL CROWN GOVERNMENT ON THE CROWN GROWN CROWN			9 , , ,			128.35 128.00
2020225 AMAZON CAPITAL SERVICES INC LIBRARY BÉC Public Library General Gov Support 2020225 CDW GOVERNMENT INC GENERAL Dept of Public Works General Gov Support 2020225 ASALAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 2020225 ASALAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 2020225 ASALAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 2020225 ASALAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 2020225 ASALAND PEST CONTROL INC GENERAL Dept of Public Works General Gov Support 2020225 ERB CO INC SEWER Sewer District -3 / Southtown General Gov Support 2020225 ERB CO INC SEWER Sewer District -3 / Southtown General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL County Clerk General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL Information & Support Services General Gov Support 2020225 CINTAS CORPORATION LOC 67P GENERAL Information & Support Services General Gov Support 2020225 CINTAS CORPORATION GENERAL Information & Support Services General Gov Support 2020225 CINTAS CORPORATION GENERAL Information & Support Services General Gov Support 2020225 CINTAS CORPORATION GENERAL Information & Support Services		-	•			128.00
220/2025 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL GENERAL GENERAL Emeragency Services Public Safety						127.94
2020/2025 CDW GOVERNMENT INC GENERAL Emergency Services Public Safety 2020/2025 AJACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 3 / Southtown General Govt Support 2020/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 2020/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govt Support 2020/2025 NALCO WATER LIBRARY BEC Public Library General Govt Support General			=			127.50
220/2025 ASHLAND PEST CONTROL INC GENERAL Dept of Public Works General Govf Support			•			126.80
220/2025 ASHLAND PEST CONTROL INC SENERAL Dept of Public Works General Govt Support				3		125.96
220/2025 ERB CO INC SEWER Sewer Districts - 3 / Southtown General Govt Support		GENERAL				125.00
2/20/2025 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 2/20/2025 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 2/20/2025 RALPH M. MOHR GENERAL Board of Elections General Govt Support 2/20/2025 SALPH M. MOHR GENERAL Board of Elections General Govt Support 2/20/2025 INTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 MOIZUZ ZAMAN GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services 2/20/2025 CONDOC INC GENERAL	2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		125.00
2/20/2025 CINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 2/20/2025 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 CARTELIA RIDGEWAY GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS GENERAL Jail Management 2/20/2025 CARTONS OFFICE SUPPLY GENERAL Jail Management 2/20/2025 CATONS OFFICE SUPPLY GENERAL Dept of Purchase General Govt Support 2/20/2025 COMDOC INC GENERAL Probation Public Safety 2/20/2025 COMDOC INC GENERAL GENERAL Probation Public Safety 2/20/2025 COMDOC INC GENERAL Formation GENERAL Probation Public Safety 2/20/2025 CINTAS CORPORATION GENERAL Probation Public Safety 2/20/2025 SIJEFALO CIVIC AUTO RAMPS GENERAL Probation Public Safety 2/20/2025 SIJEFALO CIVIC AUTO RAMPS GENERA	2/20/2025 NALCO WATER	LIBRARY	BEC Public Library	General Govt Support		125.00
2/20/2025 CINTAS CORPORATION LOC 67P GENERAL District Attorney General Govt Support 2/20/2025 RALPH M. MOHR GENERAL Board of Elections General Govt Support 2/20/2025 RALPH M. MOHR GENERAL Board of Elections General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 MOIZUZ ZAMAN GENERAL 2/20/2025 CARTELLA RIDGEWAY GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services 2/20/2025 BRIAN FOGARTY GENERAL Information & Support Services 2/20/2025 EATONS OFFICE SUPPLY GENERAL Jail Management 2/20/2025 SOURCE COMMONICATIONS GENERAL GENERAL GENERAL 2/20/2025 SOURCE COMMONICATIONS GENERAL GENERAL GENERAL 2/20/2025 SOURCE COMPORATION LOC 67P GENERAL GENERAL GENERAL 2/20/2025 SOURCE COMPORATION LOC 67P GENERAL GENERAL GENERAL GENERAL GENERAL GE						124.34
2/20/2025 AD SPECIALTY SOLUTIONS LLC GENERAL District Attorney General Govt Support 2/20/2025 RALPH M. MOHR GENERAL GENERAL General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL County Clerk General Govt Support 2/20/2025 MOIZUZ ZAMAN GENERAL LIBRARY 2/20/2025 CARTELIA RIDGEWAY GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 BRIAN FOGARTY GENERAL Information & Support Services General Govt Support 2/20/2025 BARIAN FOGARTY GENERAL Bureau of Purchase General Govt Support 2/20/2025 EORD DIVISION OF WASTE MANAGEMENT SEWER Sewel Districts - 1,4,5 General Govt Support 2/20/2025 BUTALER COMMERCIAL GENERAL Jail Management Public Safety 2/20/2025 SIDAINE MCVEY GENERAL Jail Management Public Safety 2/20/2025 SIAPLES CONTRACT & COMMERCIAL GENERAL Hormation & Support Services 2/20/2025 SIAPLES CONTRACT & COMMERCIAL GENERAL Hormation & Support Services 2/20/2025 SIAPLES CONTRACT & COMMERCIAL GENERAL Hormation & Support Services 2/20/2025 SIAPLES CONTRACT & CO						124.04
2/20/2025 RALPH M. MOHR 2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 MOIZUZ ZAMAN 2/20/2025 CARTELIA RIDGEWAY 2/20/2025 CHARTER COMMUNICATIONS 3/20/2025 CHARTER COMMUNICATIONS 4/20/2025 CHARTER COMMUNICATIONS 4/20/2025 CHARTER COMMUNICATIONS 5/20/2025 CHARTER COMMUNICATIONS 6/20/2025 CHARTE						124.04
2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 MOIZUZ ZAMAN GENERAL 2/20/2025 CARTELIA RIDGEWAY GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL 1/10/20/2025 CHARTER COMMUNICATIONS GENERAL 1/20/2025 GRIAN FORARTY GENERAL 1/20/2025 GRIAN FORARTY GENERAL 1/20/2025 GRIAN FORARTY GENERAL 1/20/2025 GOMDOC INC ROAD 1/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 SUFFALS CORPORATION LOC 67P GENERAL 2/20/2025 SUFFALS CORPORATION LOC 67P GENERAL 2/20/2025 SUFFALS CORPORATION LOC 67P GENERAL 2/20/2025 JOANNE MCVEY GENERAL 1/10/20/2025 SUFFALS CONTRACT & COMMERCIAL 2/20/2025 Melissa R Clyburn GENERAL 1/20/2025 SUPSTATE SYSTEMS INC GENERAL 1/20/2025 SUPSTATE SERVICES, INC GENERAL 1/20/2025 SUPSTATE SYSTEMS INC GENERAL 1/20/2025 SUPSTATE SYSTEMS INC GENERAL 1/20/2025 SUPSTATE SYSTEM			3			123.00
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 MORIZUZ ZAMAN GENERAL 2/20/2025 CARTELIA RIDGEWAY GENERAL 2/20/2025 CHARTER COMMUNICATIONS GENERAL 1/20/2025 CHAR		-				121.67
2/20/2025 MOIZUZ ZAMAN 2/20/2025 CARTELIA RIDGEWAY 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support General Govt Sup			County Clerk	General Govi Support		121.27 121.16
2/20/2025 CARTELIA RIDGEWAY 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support Services (General Govt Support (General Govt Support Services (General Govt Support Services (General Govt Support (General Govt Support Services (General Gov						120.00
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 3 GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS 3 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 4 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 4 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 5 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 5 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 5 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services General Govt Support 3/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services General Govt Support 6/20/2025 CMDOC INC GENERAL Bureau of Purchase General Govt Support 9/20/2025 CID DIVISION OF WASTE MANAGEMENT SEWER Sewer Districts - 1,4,5 General Govt Support 9/20/2025 CID DIVISION OF WASTE MANAGEMENT SEWER Sewer Districts - 1,4,5 General Govt Support 9/20/2025 SIFFALO CIVIC AUTO RAMPS GENERAL Probation Public Safety 9/20/2025 SIFFALO CIVIC AUTO RAMPS GENERAL Probation Public Safety 9/20/2025 SIFFALO CIVIC AUTO RAMPS GENERAL Probation Public Safety 9/20/2025 SIFFALO CIVIC AUTO RAMPS GENERAL Personnel General Govt Support Home and Community Service General Govt Support 9/20/2025 CEMIC CASHIERS GENERAL Personnel General Govt Support Home and Community Service General Govt Support 9/20/2025 CEMIC CASHIERS GENERAL Personnel General Govt Support 9/20/2025 CEMIC CASHI		-				120.00
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services General Govt Support 2/20/2025 CHARTER COMMUNICATIONS GENERAL Information & Support Services 2/20/2025 GHARTER COMMUNICATIONS GENERAL Information & Support Services 2/20/2025 BRIAN FOGARTY GENERAL Jail Management 2/20/2025 EATONS OFFICE SUPPLY GENERAL Bureau of Purchase General Govt Support 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL 2/20/2025 SUPFALO CIVIC AUTO RAMPS GENERAL 2/20/2025 JOANNE MCVEY GENERAL 2/20/2025 VERIZON GENERAL JAII Management 2/20/2025 VERIZON GENERAL Information & Support Services General Govt Support General Govt Support DIVISION OF WASTE MANAGEMENT COMMUNITY DEVEL. GENERAL Information & Support Services General Govt Support DIVISION OF WASTE MANAGEMENT COUNTY Clerk GENERAL Probation Public Safety Publ		-	Information & Support Services	General Govt Support		119.98
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 3 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 3 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 3 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 4 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 5 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services 2/20/2025 CHARTER COMMUNICATIONS 6 GENERAL Information & Support Services 2/20/2025 BRIAN FOGARTY 6 GENERAL Jail Management 2/20/2025 EATONS OFFICE SUPPLY 2/20/2025 EATONS OFFICE SUPPLY 2/20/2025 COMDOC INC 7/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P 6 GENERAL 2/20/2025 GUFFALO CIVIC AUTO RAMPS 6 GENERAL 2/20/2025 JOANNE MCVEY 2/20/2025 JOANNE MCVEY 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 VERIZON 6 GENERAL COMMUNITY DEVEL. 2/20/2025 SAPLES CONTRACT & COMMERCIAL 2/20/2025 SCOMMORATE SERVICES 6 GENERAL COMMUNITY DEVEL. 2/20/2025 DIPSTATE SYSTEMS INC 6 GENERAL Dept of Public Works 6 General Govt Support 1 Home and Community Service 6 General Govt Support 1 Home and Community Service 6 General Govt Support 1 Home and Community Service 6 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 General Govt Support 1 Home and Community Service 1 Home and			• •			119.98
2/20/2025 CHARTER COMMUNICATIONS 3/20/2025 CHARTER COMMUNICATIONS 3/20/2025 CHARTER COMMUNICATIONS 3/20/2025 CHARTER COMMUNICATIONS 3/20/2025 BRIAN FOGARTY 3/20/2025 BRIAN FOGARTY 3/20/2025 EATONS OFFICE SUPPLY 3/20/2025 COMDOC INC 3/20/2025 COMDOC INC 3/20/2025 CID INISION OF WASTE MANAGEMENT 3/20/2025 CID INISION OF WASTE MANAGEMENT 3/20/2025 CINTAS CORPORATION LOC 67P 3/20/2025 GENERAL 3/20/2025 BUFFALO CIVIC AUTO RAMPS 3/20/2025 JOANNE MCVEY 3/20/2025 JOANNE MCVEY 3/20/2025 STAPLES CONTRACT & COMMERCIAL 3/20/2025 STAPLES CONTRACT & COMMERCIAL 3/20/2025 BUFSAL COMMERCIAL 3/20/2025 STAPLES CONTRACT & COMMERCIAL 3/20/2025 BUFSAL COMMERCIAL 3/20/2025 BUFSATE SYSTEMS INC 3/20/2025 BUFSAL DEQTOR DARTS 3/20/2025 WM CORPORATE SERVICES, INC 3/20/2025 WM CORPORATE						119.98
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 BRIAN FOGARTY 3/20/2025 BRIAN FOGARTY 3/20/2025 EATONS OFFICE SUPPLY 3/20/2025 EATONS OFFICE SUPPLY 3/20/2025 CID DIVISION OF WASTE MANAGEMENT 3/20/2025 CINTAS CORPORATION LOC 67P 3/20/2025 BUFFALO CIVIC AUTO RAMPS 3/20/2025 BUFFALO CIVIC AUTO RAMPS 3/20/2025 JOANNE MCVEY 3/20/2025 VERIZON 3/20/2025 VERIZON 3/20/2025 STAPLES CONTRACT & COMMERCIAL 3/20/2025 STAPLES CONTRACT & COMMERCIAL 3/20/2025 Melissa R Clyburn 3/20/2025 ECMC CASHIERS 3/20/2025 LORG CASHIERS 3/20/2025 WM CORPORATE SERVICES, INC 3/20/2025 WM CORPORATE SERVICES, INC 3/20/2025 MSC INDUSTRIAL 4 Information & Support Services 4 General Govt Support 4 General Govt Support 5/20/2025 WM CORPORATE SERVICES, INC 5/20/2025 WM CORPORATE SERVICES, INC 5/20/2025 MSC INDUSTRIAL 5/20/2025 M	2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 BRIAN FOGARTY GENERAL 2/20/2025 EATONS OFFICE SUPPLY 2/20/2025 COMDOC INC 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 DIFFALO CIVIC AUTO RAMPS 2/20/2025 JOANNE MCVEY 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 LOME CASHIERS 2/20/2025 LOME CASHIERS 2/20/2025 UPSTATE SYSTEMS INC 2/20/2025 WE CORPORATE SERVICES, INC 2/20/2025 WE CORPORATE SERVICES, INC 2/20/2025 MC INDUSTRIAL 2/20/	2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
2/20/2025 CHARTER COMMUNICATIONS 2/20/2025 BRIAN FOGARTY GENERAL Jail Management Public Safety Publi	2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support		119.98
2/20/2025 BRIAN FOGARTY 2/20/2025 EATONS OFFICE SUPPLY 2/20/2025 COMDOC INC ROAD Highways (DPW) General Govt Support 2/20/2025 CID DIVISION OF WASTE MANAGEMENT SEWER Sewer Districts - 1,4,5 General Govt Support 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL 2/20/2025 BUFFALO CIVIC AUTO RAMPS GENERAL 2/20/2025 JOANNE MCVEY GENERAL 2/20/2025 VERIZON GENERAL 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 BUFFALO CIVIC AUTO RAMPS GENERAL 2/20/2025 BUFFALO CIVIC AUTO RAMPS GENERAL 2/20/2025 VERIZON GENERAL Deptor Depto		-	• •			119.98
2/20/2025 EATONS OFFICE SUPPLY 2/20/2025 COMDOC INC 2/20/2025 COMDOC INC 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID TOMBRE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P 3 GENERAL 2/20/2025 BUFFALO CIVIC AUTO RAMPS 3 GENERAL 3 Jail Management 3 Jail Management 4 Jail Management 5 Jail Management 6 Jail Management 7 Jail Management 8 Jubic Safety 9 J						119.98
2/20/2025 COMDOC INC 2/20/2025 COMDOC INC 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P GENERAL 2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 JOANNE MCVEY 2/20/2025 JOANNE MCVEY 2/20/2025 VERIZON GENERAL 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 BUBSA R Clyburn GENERAL 2/20/2025 BUBSA R Clyburn GENERAL 2/20/2025 DEMC CASHIERS GENERAL 2/20/2025 DUPSTATE SYSTEMS INC 2/20/2025 STAPA AUTO PARTS ROAD Highways (DPW) General Govt Support General Govt Support Home and Community Service General Govt Support Home and Community Service General Govt Support Health Health Health Health Reporting GENERAL Dept of Public Works General Govt Support Health General Govt Support		-	2	3		119.92
2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 JOANNE MCVEY 2/20/2025 VERIZON 2/20/2025 VERIZON 3 GENERAL 3 Management 4 Public Safety 4 Public Safety 5 General Govt Support 6 General Govt Support 7 Public Safety 8 Public Safety 9 Public		-				119.68
2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 JOANNE MCVEY 2/20/2025 JOANNE MCVEY 2/20/2025 VERIZON GENERAL Jail Management Information & Support Services General Govt Support Public Safety Public						119.67
2/20/2025 BUFFALO CIVIC AUTO RAMPS 2/20/2025 JOANNE MCVEY 2/20/2025 JOANNE MCVEY 2/20/2025 VERIZON GENERAL Jail Management Information & Support Services Public Safety General Govt Support Formation & Support Services General Govt Support Home and Community Service Community Service Environment & Planning Divis'n Home and Community Service General Govt Support Health Reporting Formation & Support Home and Community Service General Govt Support Health Reporting Formation & Support Home and Community Service General Govt Support Health Reporting Formation & Support Home and Community Service General Govt Support Health Reporting Formation & Public Safety Formation & Support Services Formation & Support Home and Community Service General Govt Support Health Reporting General Govt Support Formation & Support Home and Community Service Home and Community Service Formation & Formation & Public Safety Formation & Support Home and Community Service Home and Community Service Formation & Formatio				• •		119.16 118.30
2/20/2025 JOANNE MCVEY 2/20/2025 VERIZON 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 Melissa R Clyburn 2/20/2025 ECMC CASHIERS 2/20/2025 ECMC CASHIERS 2/20/2025 UPSTATE SYSTEMS INC 2/20/2025 VAPA AUTO PARTS 2/20/2025 WM CORPORATE SERVICES, INC 2/20/2025 MSC INDUSTRIAL 3/20/2025 MSC INDUSTRIAL 4/20/2025 MSC INDUSTRIAL 5/20/2025 MSC INDUSTR						115.00
2/20/2025 VERIZON 2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 Melissa R Clyburn 2/20/2025 ECMC CASHIERS 2/20/2025 ECMC CASHIERS 2/20/2025 UPSTATE SYSTEMS INC 2/20/2025 NAPA AUTO PARTS 2/20/2025 WM CORPORATE SERVICES, INC 2/20/2025 MSC INDUSTRIAL 3 GENERAL 4 Information & Support Services 5 Ceneral Govt Support 6 General Govt Support 6 Health 7 Health 8 General Govt Support 9 Health Health Health Reporting 9 General Govt Support 9 Health Health Reporting 9 General Govt Support 9 Highways (DPW) 9 General Govt Support 9 Culture 9 Culture 9 General Govt Support 9 Culture 9 General Govt Support				•		115.00
2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 Melissa R Clyburn 2/20/2025 ECMC CASHIERS 2/20/2025 UPSTATE SYSTEMS INC 2/20/2025 NAPA AUTO PARTS 2/20/2025 WM CORPORATE SERVICES, INC 2/20/2025 MSC INDUSTRIAL COMMUNITY DEVEL. Environment & Planning Divis'n Personnel Health Health Health Reporting General Govt Support Highways (DPW) General Govt Support Culture Sewer District - 3 / Southtown General Govt Support General Govt Support Culture General Govt Support General Govt Support Sewer District - 3 / Southtown General Govt Support				3		114.99
2/20/2025Melissa R ClyburnGENERALPersonnelGeneral Govt Support2/20/2025ECMC CASHIERSGENERALHealthHealth Reporting2/20/2025UPSTATE SYSTEMS INCGENERALDept of Public WorksGeneral Govt Support2/20/2025NAPA AUTO PARTSROADHighways (DPW)General Govt Support2/20/2025WM CORPORATE SERVICES, INCGENERALParksCulture2/20/2025MSC INDUSTRIALSEWERSewer District - 3 / SouthtownGeneral Govt Support			• •			114.98
2/20/2025 ECMC CASHIERSGENERALHealthHealth Reporting2/20/2025 UPSTATE SYSTEMS INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 NAPA AUTO PARTSROADHighways (DPW)General Govt Support2/20/2025 WM CORPORATE SERVICES, INCGENERALParksCulture2/20/2025 MSC INDUSTRIALSEWERSewer District - 3 / SouthtownGeneral Govt Support						114.75
2/20/2025 UPSTATE SYSTEMS INCGENERALDept of Public WorksGeneral Govt Support2/20/2025 NAPA AUTO PARTSROADHighways (DPW)General Govt Support2/20/2025 WM CORPORATE SERVICES, INCGENERALParksCulture2/20/2025 MSC INDUSTRIALSEWERSewer District - 3 / SouthtownGeneral Govt Support						113.14
2/20/2025 NAPA AUTO PARTSROADHighways (DPW)General Govt Support2/20/2025 WM CORPORATE SERVICES, INCGENERALParksCulture2/20/2025 MSC INDUSTRIALSEWERSewer District - 3 / SouthtownGeneral Govt Support						112.93
2/20/2025 MSC INDUSTRIAL SEWER Sewer District - 3 / Southtown General Govt Support			•			112.19
	2/20/2025 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture		106.44
2/20/2025 AMAZON CAPITAL SERVICES INC LIBRARY BEC Public Library General Govt Support						105.96
			•			105.70
2/20/2025 CINTAS CORPORATION LOC 67P GENERAL Health Health Reporting						104.80
2/20/2025 CID DIVISION OF WASTE MANAGEMENT SEWER Sewer District - 2 General Govt Support						103.00
2/20/2025 DIANE SAXE GENERAL Personnel General Govt Support			Personnel	General Govt Support		102.00
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY			Deresannel	Conoral Cout Sur-		101.58
2/20/2025 VICKEY ROBINSON GENERAL Personnel General Govt Support						101.25
2/20/2025 WINDOM VOL FIRE CO INC GENERAL Emergency Services Public Safety	ZIZUIZUZU VVIINDUIVI VULTIIKE UU IINU	OLINLINAL	Emergency Services	i ubile dalety		100.00

Observe Device Name	F d Name	D	A	[A
Check Date Payee Name 2/20/2025 ASSN FIREARM & TOOLMARK EXAM	Fund Name GENERAL	Business Area Central Police Services	Account Type Public Safety	Amount 100.00
2/20/2025 ASSN FIREARM & TOOLMARK EXAM 2/20/2025 ASSN FIREARM & TOOLMARK EXAM	GENERAL	Central Police Services Central Police Services	Public Safety Public Safety	100.00
2/20/2025 ASSN FIREARM & TOOLMARK EXAM	GENERAL	Central Police Services Central Police Services	Public Safety	100.00
2/20/2025 ASSN FIREARM & TOOLMARK EXAM	GENERAL	Central Police Services	Public Safety	100.00
2/20/2025 ASSN FIREARM & TOOLMARK EXAM	GENERAL	Central Police Services	Public Safety	100.00
2/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Information & Support Services	General Govt Support	99.99
2/20/2025 EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	99.24
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	5	0 10 10	96.00
2/20/2025 W B MASON CO INC 2/20/2025 DIVAL SAFETY EQUIPMENT INC	GENERAL	District Attorney	General Govt Support	95.88
2/20/2025 DIVAL SAFETY EQUIPMENT INC 2/20/2025 ASHLAND PEST CONTROL INC	SEWER GENERAL	Sewer District - 3 / Southtown Dept of Public Works	General Govt Support General Govt Support	95.40 95.00
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	95.00
2/20/2025 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	94.69
2/20/2025 Stephens, Marilyn	GENERAL	Personnel	General Govt Support	93.75
2/20/2025 SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	93.50
2/20/2025 BASHAW, HEATHER	GENERAL	Personnel	General Govt Support	93.50
2/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	93.40
2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST	GENERAL GENERAL	Dept of Public Works Bureau of Fleet Services	General Govt Support General Govt Support	93.40 93.12
2/20/2025 GNITED ACTO SOFFET OF STRACOSE WEST	GENERAL	Dept of Public Works	General Govt Support	90.57
2/20/2025 END GO ING 2/20/2025 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	90.38
2/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	90.25
2/20/2025 LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	89.25
2/20/2025 PATRICIA FREY	GENERAL	Personnel	General Govt Support	89.25
2/20/2025 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	89.00
2/20/2025 MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
2/20/2025 LAURA BEAVER	GENERAL	Personnel	General Govt Support	86.25
2/20/2025 ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	85.00
2/20/2025 AMANDA LICATA	GENERAL	Personnel	General Govt Support	85.00
2/20/2025 SYNTA ADAMS	GENERAL	Personnel	General Govt Support	85.00
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 CID DIVISION OF WASTE MANAGEMENT	LIBRARY SEWER	Sewer District - 6	General Govt Support	84.40 84.00
2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	82.50
2/20/2025 JOHN KOERNER	GENERAL	Personnel	General Govt Support	82.50
2/20/2025 MARGARET LATONA	GENERAL	Personnel	General Govt Support	82.50
2/20/2025 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	82.04
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			80.52
2/20/2025 VERIZON	GENERAL	Information & Support Services	General Govt Support	79.00
2/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	District Attorney	General Govt Support	78.00
2/20/2025 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	77.88
2/20/2025 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	77.78
2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD ROAD	Highways (DPW)	General Govt Support General Govt Support	77.25 77.25
2/20/2025 CID DIVISION OF WASTE MANAGEMENT 2/20/2025 SHANOR ELECTRIC SUPPLY INC	GENERAL	Highways (DPW) Parks	Culture	76.12
2/20/2025 NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.88
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
2/20/2025 MARY M VALLONE	GENERAL	Personnel	General Govt Support	75.00
2/20/2025 TERRA HYMAN	GENERAL	Personnel	General Govt Support	75.00
2/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
2/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	74.72
2/20/2025 Kristine Pieper	GENERAL	Personnel	General Govt Support	72.25
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 ECMC CASHIERS	LIBRARY GENERAL	Health	Health Reporting	72.09 72.05
2/20/2025 AMAZON CAPITAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	71.98
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	71.25
2/20/2025 ARLITTA RODRIGUEZ	GENERAL	Personnel	General Govt Support	71.25
2/20/2025 DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	71.25
2/20/2025 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	71.00
2/20/2025 Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	71.00
2/20/2025 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.09
2/20/2025 RICHARD J MITRI	GENERAL	Central Police Services	Public Safety	70.00
2/20/2025 WM CORPORATE SERVICES, INC 2/20/2025 VWR SCIENTIFIC	GENERAL SEWER	Parks Sewer District - 3 / Southtown	Culture General Govt Support	68.70 68.05
2/20/2025 VWR SCIENTIFIC 2/20/2025 VERIZON WIRELESS	GENERAL		General Govt Support	67.94
2/20/2025 VERIZON WIRELESS 2/20/2025 UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Information & Support Services Health	Health Reporting	67.19
2/20/2025 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	66.52
2/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	66.45
2/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	66.27
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY			66.00
2/20/2025 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	65.00
2/20/2025 HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	64.24
2/20/2025 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	63.60
2/20/2025 APPLIED MAINTENANCE SUPPLIES & 2/20/2025 STAPLES CONTRACT & COMMERCIAL	SEWER SEWER	Sewer District - 3 / Southtown Sewer District - 2	General Govt Support General Govt Support		63.60 63.49
2/20/2025 STAPLES CONTRACT & COMMERCIAL 2/20/2025 KUIU LLC	GENERAL	Office of the Sheriff	Public Safety		62.40
2/20/2025 KOIO LLC 2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support		61.18
2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 2 Sewer District - 2	General Govt Support		61.18
2/20/2025 CHILLIAN CORFORATION 2/20/2025 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 2 Sewer District - 3 / Southtown	General Govt Support		60.00
2/20/2025 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport		60.00
2/20/2025 SHRED TEXT INC 2/20/2025 SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		60.00
2/20/2025 SHAMEL MILLING CO INC	GENERAL	Parks	Culture		59.99
2/20/2025 BRIAN FOGARTY	GENERAL	Jail Management	Public Safety		59.96
2/20/2025 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		59.12
2/20/2025 GACKGON WEEDING & GAST ROBGETS 2/20/2025 CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support		58.00
2/20/2025 Kathleen S. Hume	GENERAL	District Attorney	General Govt Support		58.00
2/20/2025 KIMBERLY E KING	GENERAL	Personnel	General Govt Support		56.25
2/20/2025 AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting		55.00
2/20/2025 AD OF ECIAETY GOLOTIONS EEC 2/20/2025 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport		55.00
2/20/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer Districts - 1,4,5	General Govt Support		54.95
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Ocwer Districts 1,4,0	Ceneral Covi Support		54.00
2/20/2025 INGINAM EIDINARY SERVICE EEC 2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		52.50
2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST	-	Bureau of Fleet Services	General Govt Support		51.74
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dureau of Freet Services	General Govt Support		51.74
2/20/2025 INGRAM EIBRART SERVICE EEC 2/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.40
2/20/2025 FASTENAL INTORC (HAMBURG) 2/20/2025 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support		50.40
2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works Dept of Public Works	General Govt Support		50.00
2/20/2025 JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	Debt of Laplic Molks	σοποιαί συντ συρρυπ		49.56
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				49.50
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support		49.12
2/20/2025 GACKSON WELDING & GAST ROBGETS 2/20/2025 CINTAS CORPORATION LOC 67P	LIBRARY	BEC Public Library	General Govt Support		48.00
2/20/2025 CINTAS CORPORATION LOC 67P 2/20/2025 BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport		47.96
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		47.50
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works Dept of Public Works	General Govt Support		47.50
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support		47.50
2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	·	General Govt Support		47.50
	GENERAL	Dept of Public Works			47.50
2/20/2025 ASHLAND PEST CONTROL INC 2/20/2025 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support General Govt Support		
		Dept of Public Works Senior Services			47.50 47.30
2/20/2025 W B MASON CO INC	GRANTS		Economic Assistance and Opport		
2/20/2025 FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support		46.86
2/20/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		45.90
2/20/2025 AUTOMATIONDIRECT.COM	SEWER	Sewer District - 6	General Govt Support		45.00
2/20/2025 SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support		45.00
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				44.23
2/20/2025 BAKER & TAYLOR INC	LIBRARY	1114-	Haalda Danadiaa		43.95
2/20/2025 REMEL INC	GENERAL	Health	Health Reporting		43.58
2/20/2025 SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture		43.48
2/20/2025 W B MASON CO INC	GENERAL	Jail Management	Public Safety		43.40
2/20/2025 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support		42.04
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	11 10	11 W B &		41.78
2/20/2025 JULIE A BAKER	GENERAL	Health	Health Reporting		41.60
2/20/2025 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting		41.36
2/20/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		41.25
2/20/2025 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		39.75
2/20/2025 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		39.75
2/20/2025 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support		39.72
2/20/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 6	General Govt Support		39.00
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY	11 10	11 M B = 2		37.92
2/20/2025 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting		37.70
2/20/2025 AT & T	GENERAL	Information & Support Services	General Govt Support		37.13
2/20/2025 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety		36.00
2/20/2025 GREAT LAKES MEDICAL IMAGING	GENERAL	Health	Health Reporting		35.47
2/20/2025 CHARTER COMMUNICATIONS	GENERAL	Emergency Services	Public Safety		34.86
2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		34.58
2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support		34.58
2/20/2025 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support		34.24
2/20/2025 HOLLAND HARDWARE INC	GENERAL	Parks	Culture		33.48
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				32.48
2/20/2025 WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support		32.00
2/20/2025 GRAINGER	GENERAL	Dept of Public Works	General Govt Support		31.80
2/20/2025 BRIGIT P MARSZALKOWSKI	GENERAL	District Attorney	General Govt Support		31.50
2/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		31.22
2/20/2025 CINTAS CORPORATION LOC 67P	GENERAL	Youth Services Division	Public Safety		31.22
2/20/2025 CINTAS CORPORATION LOC 67P	SEWER	Sewer District - 2	General Govt Support		31.20
2/20/2025 CINTAS CORPORATION LOC 67P	ROAD	Highways (DPW)	General Govt Support		31.20
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				31.14
2/20/2025 HJS SUPPLY CO LLC	ROAD	Highways (DPW)	General Govt Support		30.49
2/20/2025 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support		30.18
2/20/2025 EMSL ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support		28.90
2/20/2025 INGRAM LIBRARY SERVICE LLC	LIBRARY				27.86
2/20/2025 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support		26.60
			/ Capport		_0.00

2202025 INRAM LIBRARY SERVICE LLC LIBRARY 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAY SERVICE LLC LIBRARY 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAY SERVICE LLC LIBRARY 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 2202025 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 22020225 CINTAS CORPORATION LOC 67P ROAD HIGHWAYS (DPW) General Gord Support 22020225 CINTAS CORPORATION LOC 67P ROAD LIBRARY SERVICE LLC LIBRARY LIBRARY SERVICE LLC LIBRARY LIBRARY LIBRARY SERVICE LLC LIBRARY LIBRA	26.35 26.25 25.15 24.22 23.40 23.40 22.86 22.80 22.05 21.67 21.60
220/2025 CINTAS CORPORATION LOC 67P 220/2025 CON GOVERNMENT INC GENERAL 220/2025 CON GOVERNMENT INC GENERAL 220/2025 CON GOVERNMENT INC GENERAL 220/2025 CINTAS CORPORATION LOC 67P 220/2025 CINTAS CORPORATION CO	25.15 24.22 23.40 23.40 22.86 22.80 22.05 21.67 21.60
220/2025 INTAS CORPORATION LOG 67P SEWER 220/2025 GINTAS CORPORATION LOG 67P LIBRARY 220/2025 JACKSON WELDING & GAS PRODUCTS SEWER 220/2025 GALCO INDUSTRIAL ELECTRONICS,INC. GENERAL 220/2025 GAINGER 220/2025 GON HEALTH 220/2025 GRAINGER 220/2025 GON HEALTH 220/2025 GRAINGER 220/2025 GON HEALTH 220/2025 GRAINGER 220/2025 INDUSTRIAL SECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE LLC 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE LLC 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE SELECTRONICS SEWEST 220/2025 INDUSTRIAL SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE SELECTRONICS SEWEST 220/2025 INDUSTRIAL SERVICE SENC 220/2025 INDUSTRIAL SERVICE SENC 220/2025 INDUSTRIAL SERVICE SENC 220/2025 INDUSTRIAL SERVICE SENC 220/2025 INDUSTRIAL SERVICE SENCE 220/2025	24.22 23.40 23.40 22.86 22.80 22.05 21.67 21.60
220/2025 INTAS CORPORATION LOC 67P SEWER Sewer District - 3 / Southtown General Govd Support	23.40 23.40 22.86 22.80 22.05 21.67 21.60
22072025 CINTAS CORPORATION LOC 67P	23.40 22.86 22.80 22.05 21.67 21.60
220/2025 FORW GOVERNMENT INC	22.86 22.80 22.05 21.67 21.60
220/2025 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 6 General Govd Support 2/20/2025 GALCO INDUSTRIAL ELECTRONICS,INC. SEWER Sewer District - 3 / Southtown District Athroney General Govd Support 2/20/2025 GRAINGER GENERAL Dept of Public Library General Govd Support 2/20/2025 GRAINGER GENERAL Dept of Public Works General Govd Support 2/20/2025 INDUSTRIAL SUPPLY OF SYRACUSE WEST LIBRARY 2/20/2025 INDUSTRIAL SUPPLY SEWER SEWER SEWER DISTRICT - 1,4,5 General Govd Support 2/20/2025 INDUSTRIAL SUPPLY SEWER SEWER SEWER DISTRICT - 1,4,5 General Govd Support 2/20/2025 INDUSTRIAL SUPPLY SEWER SEWER SEWER SEWER DISTRICT - 1,4,5 General Govd Support 2/20/2025 INDUSTRIAL SUPPLY SEWER SEWER SEWER SEWER SEWER DISTRICT - 3 / Southfown SEWER SEWER SEWER SEWER SEWER DISTRICT - 3 / Southfown SEWER SEWER SEWER SEWER DISTRICT - 3 / Southfown SEWER SEWER SEWER SEWER SEWER DISTRICT - 3 / Southfown SEWER SEWER SEWER SEWER SEWER DISTRICT - 3 / Southfown SEWER SEWER SEWER DISTRICT - 3 / Southfown S	22.80 22.05 21.67 21.60
220/2025 GNTAS CORPORATION LOC 67P LIBRARY 220/2025 GALCO INDUSTRIAL ELECTRONICS, INC. ENERAL GENERAL GENERAL District Attorney General Govt Support 220/2025 GRAINGER GENERAL 220/2025 GRAINGER GENERAL 220/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL 220/2025 GNERAL Bureau of Fleet Services General Govt Support CRIMINGRAM LIBRARY SERVICE LLC LIBRARY 220/2025 GOP BUSINESS SOLUTIONS LLC GENERAL 220/2025 GNERAL Bureau of Fleet Services General Govt Support CRIMINGRAM LIBRARY SERVICE LLC LIBRARY 220/2025 FOR SERVICES GENERAL 220/2025 FACKSON WELDING & GAS PRODUCTS SEWER 220/2025 FACKSON WELDING & GAS PRODUCTS SEWER 220/2025 FAS COLUMINGRAM LIBRARY SERVICE LLC LIBRARY 220/2025 FAS COLUMINGRAM LIBRARY SERVICE LLC L	22.05 21.67 21.60
220/2025 GALCO INDUSTRIAL ELECTRONICS,INC. SEWER 220/2025 GLON HEALTH 220/2025 INJECTION SUPPLY OF SYRACUSE WEST	21.67 21.60
220/2025 GRAINGER GENERAL District Attorney General Gov Support	21.60
220/2025 INITED AUTO SUPPLY OF SYRACUSE WEST 220/2025 INGRAM LIBRARY SERVICE LLC 220/2025 INGRAM LIBRA	
220/2025 INITED AUTO SUPPLY OF SYRACUSE WEST 220/2026 TOP BUSINESS SOLUTIONS LLC 220/2026 OPP BUSINESS SOLUTIONS LLC 220/2026 SINGRAM LIBRARY SERVICE LLC 220/2025 SINGRAM LIBRARY SERVICE LLC 220/2	~
220/2025 INGRAM LIBRARY SERVICE LLC LIBRARY CONTROLL CONT	21.49
2020/2025 DOP BUSINESS SOLUTIONS LLC GENERAL Legislative Branch General Gov Support	20.57
220/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District - 6 General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 ERB CO INC SEWER Sewer District - 6 General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 UNIFIRST CORPORATION ROAD 45708 AD SPECIALTY SOLUTIONS LLC GENERAL LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 ALAKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 JACKSON WELDING & GROBERAL CIVILIZE GENERAL CIVILIZE CENERAL CIVILIZE CENERAL CENERAL CIVILIZE CENERAL CEN	20.33
2/20/2025 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1,4,5 General Govf Support	20.15
220/2025 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1,4,5 General Govt Support	19.79
220/2025 INGRAM LIBRARY SERVICE LLC LIBRARY Sewer District - 6 General Govt Support	19.67
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY	18.80
220/2025 ERB CO INC SEWER Sewer District - 3 / Southtown General Govt Support	17.62
2/20/2025 INIGRAM LIBRARY SERVICE LLC 2/20/2025 UNIFIRST CORPORATION 45708 AD SPECIALTY SOLUTIONS LLC GENERAL 45708 AD SPECIALTY SOLUTIONS LLC GENERAL 2/20/2025 W B MASON CO INC 45708 AD SPECIALTY SOLUTIONS LLC GENERAL 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 XYLEM DEWATERING SOLUTIONS INC SEWER 2/20/2025 LANGUNGE LINE SERVICES INC GENERAL 2/20/2025 LANGUNGE LINE SERVICES INC GENERAL 2/20/2025 LANGUNGE LINE SERVICES INC GENERAL 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 SASTENAL NYORC (HAMBURG) 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 JOKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 JOKSON WELDINIG & GAS PRODUCTS GENERAL 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL County-wide Accounts Budget General Govt Support Culture 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL COUNTy-wide Accounts Budget General Govt Support Culture 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL COUNTy-wide Accounts Budget General Govt Support GENERAL COUNTy-wide Accounts Budget General Govt Support Culture 2/20/2025 JACKSON WELDINIG & GAS PRODUCTS GENERAL COUN	17.26
2/20/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support	16.92
2/20/2025 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support	16.19
45708 AD SPECIALTY SOLUTIONS LLC GENERAL 2/20/2025 W B MASON CO INC GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 XYLEM DEWATERING SOLUTIONS INC SEWER 2/20/2025 XYLEM DEWATERING SOLUTIONS INC GENERAL 2/20/2025 LANGUAGE LINE SERVICES INC GENERAL 2/20/2025 LANGUAGE LINE SERVICES INC GENERAL 2/20/2025 LANGUAGE LINE SERVICES INC GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 HORDAN LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDI	16.01
2/20/2025 W B MASON CO INC GENERAL Health Health Reporting	16
2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 LEM DEWATERING SOLUTIONS INC 2EWER 2/20/2025 GEOTAB USA INC 2/20/2025 LANGUAGE LINE SERVICES INC 2/20/2025 LANGUAGE LINE SERVICES INC 2/20/2025 LANGUAGE LINE SERVICES INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 ADVANCE AUTO PARTS 2/20/2025 ADVANCE AUTO PARTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 HOLLAND HARDWARE INC 3/20/2025 HOLLAND HA	15.98
2/20/2025 XYLEM DEWATERING SOLUTIONS INC 2/20/2025 GEOTAB USA INC CENERAL 2/20/2025 LANGUAGE LINE SERVICES INC CENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 SORGAM LIBRARY SERVICE LLC 2/20/2025 HOGLAND HARDWARE INC CENERAL 2/20/2025 HOGLAND HARDWARE INC CENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 HORDAM LIBRARY SERVICE LLC LIBRARY 2/20/2025	15.28
2/20/2025 GEOTAB USA INC 2/20/2025 LANGUAGE LINE SERVICES INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRO	15.00
2/20/2025 LANGUAGE LINE SERVICES INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 ADVANCE AUTO PARTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 UNGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown CANDY Mazurek Jr County-wide Accounts Budget County-wide Accounts Budge	15.00
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Office of the Sheriff Public Safety 2/20/2025 JINGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL County Attorney - Dept of Public Works General Govt Support 2/20/2025 HOLLAND HARDWARE INC GENERAL County Attorney - Dept of Law General Govt Support 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL County Attorney - Dept of Law Culture 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks Culture 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks Culture 2/20/2025 HOLLAND HARDWARE INC GENERAL County Attorney - Dept of Law Culture 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks Culture 2/20/2025 HOLLAND HARDWARE INC GENERAL County-wide Accounts Budget General Govt Support 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/202	14.25
2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 2/20/2025 ADVANCE AUTO PARTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 HOGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL County Attorney - Dept of Law General Govt Support Culture 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown CANDITION COUNTY-wide Accounts Budget General Govt Support GENERAL COUNTY-wide Accounts Budget General Govt Support GENERAL COUNTY-wide Accounts Budget General Govt Support GENERAL COUNTY-wide Accounts Budget General Govt Support County-wide Accounts Budget General Govt Support GENERAL COUNTY-wide Accounts Budget General Govt Support GENERAL Parks Culture Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture Cul	13.16
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 2/20/2025 ADVANCE AUTO PARTS GENERAL Parks Culture 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks Culture 2/20/2025 Hodgson Russ GENERAL County Attorney - Dept of Law General Govt Support 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks 2/20/2025 HOLLAND HARDWARE INC GENERAL County-wide Accounts Budget General Govt Support 2/20/2025 Hongram Library General Govt Support 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support 2/20/2025 Cynthia Yarborough GENERAL County-wide Accounts Budget General Govt Support 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Bureau of Fleet Services General Govt Support	
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 FASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 2/20/2025 ADVANCE AUTO PARTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC CENERAL COUNTY Attorney - Dept of Law General Govt Support 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL COUNTY Attorney - Dept of Law General Govt Support Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL COUNTY Attorney - Dept of Law General Govt Support Culture 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL COUNTY-wide Accounts Budget General Govt Support County-wide Accounts Budget County-wide Accounts Budget General Govt Support County-wide Accounts Budget County-wide Accounts Budget General Govt Support Culture County-wide Accounts Budget County-wide Accounts Budget County-wide Accounts Budget County-wide Accounts Budget General Govt Support Culture Culture Culture County-wide Accounts Budget County-wide Accounts Budget General Govt Support Culture Cultu	13.16
2/20/2025 FASTENAL NYORC (HAMBURG) 2/20/2025 ADVANCE AUTO PARTS GENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOGGOR RUSS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 UNIFIRST CORPORATION SEWER 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown CENERAL 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown General Govt Support COUNTY-wide Accounts Budget COUNTY-wide AccountS COUNTY-WIDE COUNTY-WIDE COUNTY-WIDE COUNTY-WIDE COUN	12.64
2/20/2025 ADVANCE AUTO PARTS 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL 2/20/2025 HOdgson Russ GENERAL County Attorney - Dept of Law General Govt Support Culture 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC GENERAL Parks Culture 2/20/2025 Hony Mazurek Jr GENERAL County-wide Accounts Budget 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown Ceneral Govt Support Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Culture County-wide Accounts Budget Culture Culture Culture Culture Culture Culture Culture Culture County-County-Wide Accounts Budget County-Wide Accounts Budget General Govt Support Culture Cultur	12.56
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 JACKSON WELDING & GAS PRODUCTS 4/20/2025 JACKSON WELDING & GAS PRODU	12.40
2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOdgson Russ GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Honry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL	12.40
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HODGSON Russ GENERAL 2/20/2025 JACKSON WELDING & GAS PRODUCTS CENERAL 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 UNIFIRST CORPORATION SEWER 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown 2/20/2025 Cynthia Yarborough GENERAL County-wide Accounts Budget Ceneral Govt Support General Govt Support General Govt Support County-wide Accounts Budget County-wide Accounts County-wide Ac	11.54
2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Hodgson Russ 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 JINGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 JACKSON WELDING & GAS PRODUCTS 4/20/2025 JACKSON WELDING & GAS PRODUCTS 4/20/202	11.52
2/20/2025 Hodgson Russ 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Henry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 3/20/2025 JACKSON WELDING & GAS PRODUCTS 4/20/2025 JACKSON WELDING & GAS PRODUCTS 4/20	10.99
2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Henry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION SEWER 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown CENERAL County-wide Accounts Budget General Govt Support Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget General Govt Support Ceneral Govt Support County-wide Accounts Budget Culture County-wide Accounts Budget County-wide Accounts County-wid	10.99
2/20/2025 INGRAM LIBRARY SERVICE LLC 2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Henry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST 4 Lealth 4 Lealth 4 Lealth 5 Bureau of Fleet Services 5 General Govt Support 6 Culture 6 Culture 7 Lealth Reporting 7 Culture 7 Lealth Reporting 8 General Govt Support 9 Culture 9 Lealth Reporting 9 Ceneral Govt Support 9 Culture 9 Lealth Reporting 9 Ceneral Govt Support	10.69
2/20/2025 HOLLAND HARDWARE INC 2/20/2025 Henry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services Culture Culture Culture Health Health Reporting General Govt Support	9.64
2/20/2025 Henry Mazurek Jr 2/20/2025 UNIFIRST CORPORATION SEWER Sewer District - 3 / Southtown SEWER Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget Sewer District - 3 / Southtown General Govt Support Culture	8.24
2/20/2025 UNIFIRST CORPORATION 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST 3 Sewer District - 3 / Southtown General Govt Support County-wide Accounts Budget General Govt Support Culture Culture Culture 4 Health Health Health Reporting General Govt Support Culture Cul	8.11
2/20/2025 UNIFIRST CORPORATION 2/20/2025 Cynthia Yarborough 2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support Culture Culture Health Reporting General Govt Support	8.02
2/20/2025 Cynthia Yarborough 2/20/2025 JACKSON WELDING & GAS PRODUCTS 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.98
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.98
2/20/2025 JACKSON WELDING & GAS PRODUCTSGENERALParksCulture2/20/2025 JACKSON WELDING & GAS PRODUCTSGENERALParksCulture2/20/2025 JACKSON WELDING & GAS PRODUCTSGENERALHealthHealth Reporting2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WESTGENERALBureau of Fleet ServicesGeneral Govt Support	7.79
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.76
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.76
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.76
2/20/2025 UNITED AUTO SUPPLY OF SYRACUSE WEST GENERAL Bureau of Fleet Services General Govt Support	7.76
	7.48
	6.35
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	5.88
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting	5.88
2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Health Reporting 2/20/2025 JACKSON WELDING & GAS PRODUCTS GENERAL Dept of Public Works General Govt Support	5.64
• • • • • • • • • • • • • • • • • • • •	5.32
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY SEWER Service District 2 Constal Court Support	4.79
2/20/2025 NAPA AUTO PARTS SEWER Sewer District - 2 General Govt Support	4.54
2/20/2025 FEDERAL EXPRESS GENERAL District Attorney General Govt Support	4.37
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY	4.19
2/20/2025 LANDPRO EQUIPMENT LLC GENERAL Parks Culture	3.99
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY	3.59
2/20/2025 INGRAM LIBRARY SERVICE LLC LIBRARY	3.29
2/20/2025 FEDERAL EXPRESS GENERAL County Attorney - Dept of Law General Govt Support	3.04
2/20/2025 AT&T GENERAL Information & Support Services General Govt Support	2.69
2/20/2025 GRAINGER GENERAL Dept of Public Works General Govt Support	2.63
2/20/2025 W B MASON CO INC GRANTS Senior Services Economic Assistance and Opport	1.99
2/20/2025 W B MASON CO INC LIBRARY BEC Public Library General Govt Support	1.99
, , , , , , , , , , , , , , , , , , , ,	3,322,888.96