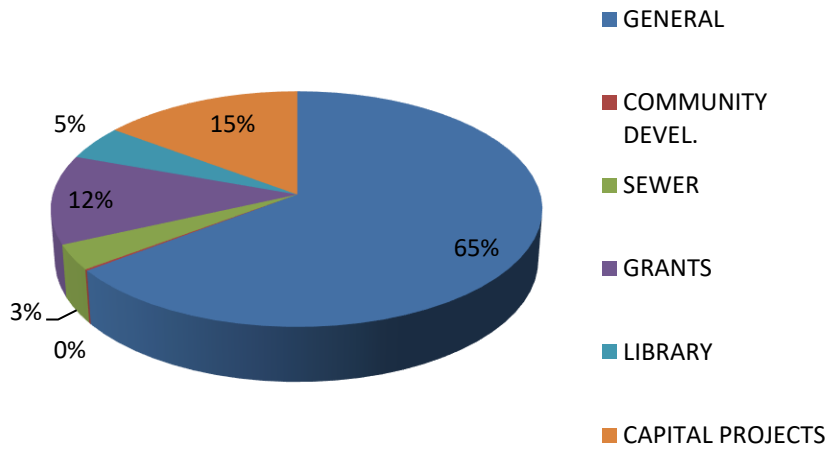
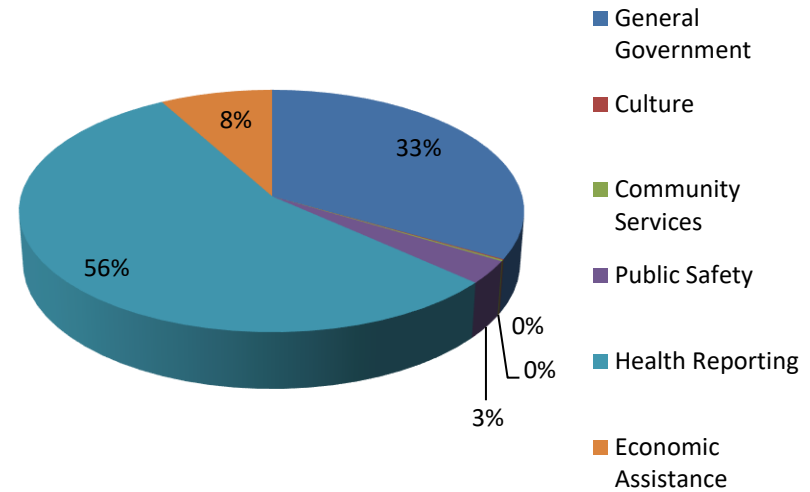


Vendor Checks Ending April 17, 2020

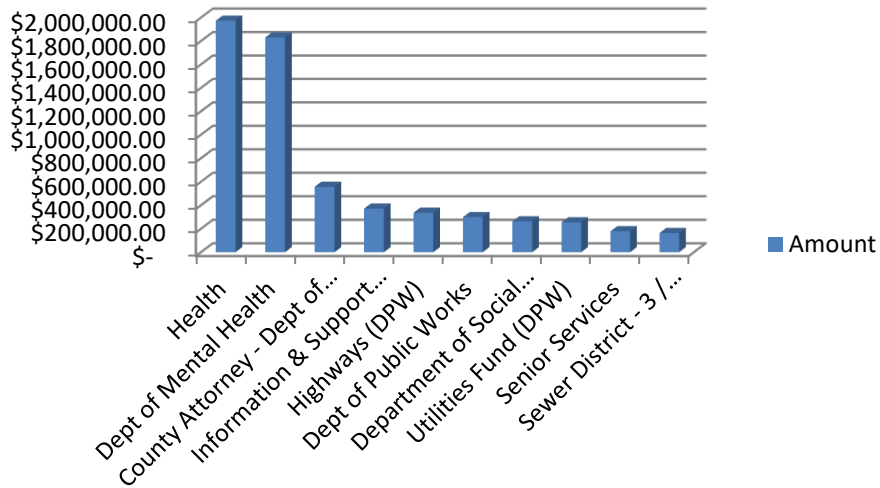
Check Amounts by Fund



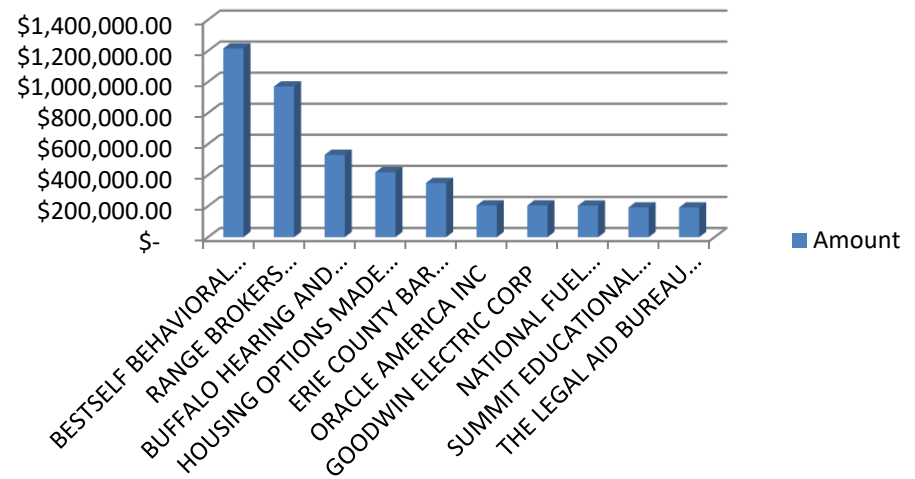
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending April 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	1,214,885.00
4/14/2020	RANGE BROKERS INTERNATIONAL, INC	COVID-19 RESPONSE	Health	Health Reporting	970,000.00
4/16/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	530,042.08
4/16/2020	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	417,477.00
4/16/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	348,808.05
4/16/2020	ORACLE AMERICA INC	GENERAL	Information & Support Services	General Govt Support	204,461.66
4/16/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	203,095.56
4/16/2020	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	191,254.32
4/16/2020	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	190,386.65
4/16/2020	BORNHAVA	GENERAL	Health	Health Reporting	176,890.92
4/16/2020	PURE TECHNOLOGIES US INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	144,600.00
4/16/2020	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	140,760.00
4/16/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	139,212.50
4/14/2020	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	135,840.93
4/16/2020	RESTORATION SOCIETY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	105,218.20
4/16/2020	GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	56,840.00
4/16/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
4/16/2020	VERIZON WIRELESS	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	47,699.10
4/16/2020	SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	47,500.00
4/16/2020	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	45,377.00
4/16/2020	PATTERSON STEVENS INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	43,059.94
4/16/2020	CPL ARCHITECTS ENGINEERS DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,267.98
4/16/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	40,095.00
4/16/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	39,685.92
4/16/2020	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	39,360.24
4/16/2020	WNY INTEGRATED COLLABORATIVE	GRANTS	Senior Services	Economic Assistance and Opport	36,865.00
4/16/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 2	General Govt Support	35,968.00
4/16/2020	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,383.20
4/16/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	31,286.74
4/16/2020	SCHNEIDER ELECTRIC IT USA INC	GENERAL	Information & Support Services	General Govt Support	31,000.00
4/16/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	30,983.02
4/16/2020	CAMCO GENERAL CONTRACTING INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	29,604.38
4/16/2020	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	27,036.79
4/16/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	22,420.19
4/16/2020	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	21,742.72
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	21,067.14
4/16/2020	EXPLORE & MORE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	21,000.00
4/16/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	20,981.71
4/16/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	20,651.76
4/16/2020	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	19,289.00
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	19,047.60
4/16/2020	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	17,496.00
4/16/2020	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,421.64
4/16/2020	MCMAHON & MANN CONSULTING ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,739.26
4/16/2020	CLEAN AIR COALITION OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
4/16/2020	MEALS ON WHEELS FOR WNY INC	GRANTS	Senior Services	Economic Assistance and Opport	14,856.62
4/16/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	14,513.34
4/16/2020	BOOKSTORE DBA/ DOG EARS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,300.00
4/16/2020	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,814.79
4/16/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	13,725.56
4/16/2020	PLYMOUTH CROSSROADS UNITED CHURCH	GENERAL	Youth Services Division	Public Safety	13,676.75
4/16/2020	TEACHING & RESTORING YOUTH INC.	GENERAL	Youth Services Division	Public Safety	13,676.00
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	13,422.97
4/16/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	13,356.89
4/16/2020	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	12,540.91
4/16/2020	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,626.33
4/16/2020	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,475.58
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,911.26
4/16/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	10,546.11
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	10,231.76
4/16/2020	HACH COMPANY	SEWER			10,126.80
4/16/2020	DENISCO STRATEGIC GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	10,000.00
4/16/2020	MCMAHON & MANN CONSULTING ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,735.32
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,265.65
4/16/2020	STUART ALLEN SOFTWARE DEVELOPMENT	GENERAL	District Attorney	General Govt Support	9,000.00
4/16/2020	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	8,750.00
4/16/2020	MCMAHON & MANN CONSULTING ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,545.75
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,421.01
4/16/2020	SWADER, RON and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,322.00
4/16/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,950.00
4/16/2020	SCHREIBER LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,778.00
4/16/2020	CITY OF BUFFALO TREASURER	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	7,578.00
4/16/2020	NEW PHOENIX THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
4/16/2020	HELPLINK NOW LLC	GRANTS	Senior Services	Economic Assistance and Opport	7,237.24
4/16/2020	OBRIEN & GERE ENGINEERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,095.16
4/16/2020	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	7,085.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	7,074.54
4/16/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,000.00
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	6,332.00
4/16/2020	GATEWAY CONSULTING GROUP INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	6,000.00
4/16/2020	DRISCOLL FOODS	GENERAL	Jail Management	Public Safety	5,919.45
4/16/2020	VERIZON CONNECT	GENERAL	Bureau of Fleet Services	General Govt Support	5,915.81
4/16/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,889.57
4/16/2020	BORNHAVA	GENERAL	Health	Health Reporting	5,826.00
4/16/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,788.50
4/16/2020	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	5,628.00
4/16/2020	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,519.50
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,384.06
4/16/2020	PVS TECHNOLOGIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,283.53
4/16/2020	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Jail Management	Public Safety	5,250.00
4/16/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,200.00
4/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	5,017.90
4/16/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,000.00
4/16/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	4,975.40
4/16/2020	MKS PLUMBING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,750.00
4/16/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	4,727.70
4/16/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,637.40
4/16/2020	NORFOLK SOUTHERN CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,545.35
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,441.85
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,287.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,227.20
4/16/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	4,208.00
4/16/2020	VCNA UNITED MATERIALS BUILDERS LLC	SEWER			4,184.00
4/16/2020	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	4,102.95
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,047.51
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	4,000.00
4/16/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	3,928.00
4/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,927.00
4/16/2020	UZO 1 INTERNATIONAL LTD	GENERAL	District Attorney	General Govt Support	3,918.75
4/16/2020	OVERDRIVE INC	LIBRARY			3,747.40
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,644.86
4/16/2020	BORNHAVA	GENERAL	Health	Health Reporting	3,628.00
4/16/2020	MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	3,554.13
4/16/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	3,500.00
4/16/2020	CARING ENVIRONMENTS J & H INC	GRANTS	Senior Services	Economic Assistance and Opport	3,480.00
4/16/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,450.00
4/16/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,447.44
4/16/2020	DENISCO STRATEGIC GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	3,333.00
4/16/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,242.36
4/16/2020	KOESTER ASSOCIATES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,240.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,193.30
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,133.96
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,117.64
4/16/2020	POWERDMS INC	GENERAL	Jail Management	Public Safety	3,114.00
4/16/2020	BLOSSOM GARDEN SCHOOL	GENERAL	Youth Services Division	Public Safety	3,083.68
4/16/2020	PACANOWSKI, MARY and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,020.00
4/16/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,015.00
4/16/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,000.00
4/16/2020	WESCO DISTRIBUTION	COVID-19 RESPONSE	Health	Health Reporting	3,000.00
4/16/2020	KATHRYN G ALLEN	GENERAL	Health	Health Reporting	2,962.50
4/16/2020	UB SCHOOL OF MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	2,850.00
4/16/2020	HACH COMPANY	SEWER			2,731.52
4/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,678.00
4/16/2020	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	2,646.00
4/16/2020	F-BITES	GENERAL	Youth Services Division	Public Safety	2,625.00
4/16/2020	WEGMANS SHOPPERS CLUB FOR BUSINESS	COVID-19 RESPONSE	Health	Health Reporting	2,618.01
4/16/2020	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,555.64
4/16/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,554.43
4/16/2020	UPSTATE DRUG TESTING	ROAD	Highways (DPW)	General Govt Support	2,548.00
4/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	2,500.00
4/16/2020	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,480.00
4/16/2020	OVERDRIVE INC	LIBRARY			2,434.56
4/16/2020	BUFFALO SPREE PUBLISHING INC	GRANTS	Senior Services	Economic Assistance and Opport	2,400.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,389.86
4/16/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	2,371.75
4/16/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,288.98
4/16/2020	BUFFALO NIAGARA CHOIRS, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,250.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,238.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,233.00
4/16/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,222.99
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,167.29
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,123.81

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	SUICIDE PREVENTION & CRISIS	GRANTS	Health	Health Reporting	2,083.33
4/16/2020	YOUTH ORCHESTRA FOUNDATION OF BUFFA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,065.00
4/16/2020	RUSERT EQUIPMENT CO	SEWER	Sewer District - 6	General Govt Support	2,025.61
4/16/2020	RUSERT EQUIPMENT CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,025.61
4/16/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,003.79
4/16/2020	ECMCC-TERRACE VIEW SNF (PERSONALS)	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
4/16/2020	HARRIS HILL NURSING FACILITY	GRANTS	Senior Services	Economic Assistance and Opport	1,995.00
4/16/2020	WAYPOINT TECHNOLOGY GROUP LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,992.50
4/16/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,986.07
4/16/2020	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,961.00
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,946.25
4/16/2020	OVERDRIVE INC	LIBRARY			1,943.80
4/16/2020	ECMC CASHIERS	GENERAL			1,934.22
4/16/2020	CITY OF BFLO/DIV OF WATER	GENERAL	Youth Services Division	Public Safety	1,925.47
4/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	1,888.77
4/16/2020	BIOTAGE LLC	GENERAL	Health	Health Reporting	1,821.00
4/16/2020	POLISH GENEALOGICAL SOCIETY OF NYS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,775.00
4/16/2020	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,743.00
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,739.13
4/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,713.31
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,698.12
4/16/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	1,660.97
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,659.70
4/16/2020	SAP AMERICA INC	GENERAL	Jail Management	Public Safety	1,636.00
4/16/2020	METTLER TOLEDO RAININ LLC	COVID-19 RESPONSE	Health	Health Reporting	1,635.92
4/16/2020	ASCENSION INDUSTRIES INC	SEWER	Sewer District - 2	General Govt Support	1,634.25
4/16/2020	ELDERWOOD AT HAMBURG	GRANTS	Senior Services	Economic Assistance and Opport	1,625.00
4/16/2020	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	1,617.14
4/16/2020	VERIZON	E-911	Central Police Services	Public Safety	1,601.88
4/16/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,572.04
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,570.84
4/16/2020	KOESTER ASSOCIATES INC	SEWER	Sewer District - 2	General Govt Support	1,564.00
4/16/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,558.64
4/16/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,529.15
4/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,521.38
4/16/2020	LIPSEY/RICHARDSON ARCHITECTURE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,515.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,501.95
4/16/2020	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,495.00
4/16/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,481.48
4/16/2020	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,477.50
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,476.25
4/16/2020	HAMILTON HOUSTON LOWNIE ARCHITECTS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,470.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,452.00
4/16/2020	JUSTIN JOSEPH ROKISKY JR	COVID-19 RESPONSE	Health	Health Reporting	1,440.00
4/16/2020	GREENFIELD HEALTH & REHAB CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,430.00
4/16/2020	GREENFIELD HEALTH & REHAB CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,430.00
4/16/2020	ALLIED ELECTRONICS INC	SEWER	Sewer District - 2	General Govt Support	1,425.72
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,420.37
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,388.66
4/16/2020	SNYDER EQUIPMENT SALES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,380.00
4/16/2020	FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	1,328.20
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,317.45
4/16/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,258.17
4/16/2020	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,211.00
4/16/2020	GATEWAY CONSULTING GROUP INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	1,200.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,195.88
4/16/2020	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	1,189.20
4/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,187.89
4/16/2020	OVERDRIVE INC	LIBRARY			1,182.26
4/16/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	1,180.08
4/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,170.00
4/16/2020	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,139.85
4/16/2020	OVERDRIVE INC	LIBRARY			1,128.65
4/16/2020	OVERDRIVE INC	LIBRARY			1,124.97
4/16/2020	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	1,106.96
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,106.75
4/16/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,066.44
4/16/2020	VP SUPPLY CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,056.33
4/16/2020	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,036.87
4/16/2020	OVERDRIVE INC	LIBRARY			1,033.05
4/16/2020	SHARE CORP	ROAD	Highways (DPW)	General Govt Support	1,009.20
4/16/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,008.00
4/16/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1,007.98
4/16/2020	TOWN OF CHEEKTOWAGA	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			998.07
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			980.88
4/16/2020	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	954.16
4/16/2020	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	939.00
4/16/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	934.20
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			927.42
4/16/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
4/16/2020	LIRO-KASSNER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	920.00
4/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	916.13
4/16/2020	AB SCIEX LLC	GENERAL	Health	Health Reporting	913.92
4/16/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	889.65
4/16/2020	RUSERT EQUIPMENT CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	887.90
4/16/2020	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	886.91
4/16/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	884.69
4/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	882.75
4/16/2020	ROSWELL PARK CANCER INSTITUTE	GENERAL			879.71
4/16/2020	ADDEV WALCO INC	GENERAL	Dept of Public Works	General Govt Support	870.80
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	844.00
4/16/2020	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	840.00
4/16/2020	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	840.00
4/16/2020	JENDCO INC	GRANTS	Emergency Services	Public Safety	839.78
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			833.60
4/16/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	828.78
4/16/2020	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	822.99
4/16/2020	OVERDRIVE INC	LIBRARY			812.62
4/16/2020	ALEXANDRA V BAKER	COVID-19 RESPONSE	Health	Health Reporting	810.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	808.50
4/16/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	801.86
4/16/2020	BUY101	GENERAL	Information & Support Services	General Govt Support	795.30
4/16/2020	CENTRAL POLY-BAG CORP.	GENERAL	Jail Management	Public Safety	795.00
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	791.25
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	787.50
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	776.00
4/16/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	775.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	767.50
4/16/2020	NEWEGG BUSINESS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	759.98
4/16/2020	ECMC CASHIERS	GENERAL			758.16
4/16/2020	JANE O'LEARY	GENERAL	Health	Health Reporting	754.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			753.26
4/16/2020	ESSENCE OF TIME	GENERAL	Dept of Public Works	General Govt Support	750.00
4/16/2020	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	750.00
4/16/2020	Reverend Eugene Coplin Jr	GENERAL	Youth Services Division	Public Safety	749.97
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	744.00
4/16/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	731.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			729.73
4/16/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	728.50
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	724.45
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	712.25
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			700.05
4/16/2020	KOLT ACCESS AND LIFT	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	700.00
4/16/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	698.78
4/16/2020	STAR PROMOWEAR	GENERAL	Office of the Sheriff	Public Safety	696.88
4/16/2020	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	694.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	692.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			690.59
4/16/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	688.48
4/16/2020	BROWNELLS INC	GENERAL	Central Police Services	Public Safety	685.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			682.53
4/16/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	680.54
4/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	675.43
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	672.50
4/16/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	671.89
4/16/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	668.65
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			663.38
4/16/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	661.41
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	657.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	657.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	652.50
4/16/2020	MADLINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	645.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
4/16/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	638.40
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	633.50
4/16/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	627.00
4/16/2020	LOOMIS-ROOT INC	GENERAL	Office of the Sheriff	Public Safety	625.00
4/16/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	624.00
4/16/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	612.80

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	ALEXANDRA V BAKER	COVID-19 RESPONSE	Health	Health Reporting	610.00
4/16/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	608.02
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	600.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	591.00
4/16/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	588.00
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	583.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			578.04
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			571.31
4/16/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	569.27
4/16/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Dept of Public Works	General Govt Support	559.98
4/16/2020	LOWES CREDIT / SYNCHRONY	COVID-19 RESPONSE	Health	Health Reporting	547.77
4/16/2020	EAGLE SYSTEMS INC	GENERAL	Board of Elections	General Govt Support	544.50
4/16/2020	GRAINGER	GENERAL	Parks	Culture	544.32
4/16/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	537.73
4/16/2020	CENTRAL POLY-BAG CORP.	GENERAL	Youth Services Division	Public Safety	537.00
4/16/2020	ECMC CASHIERS	GENERAL			535.20
4/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	533.88
4/16/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	526.90
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	523.50
4/16/2020	ASHLEE FLORES	GENERAL			514.80
4/16/2020	ARIA FERGUSON	GENERAL			514.80
4/16/2020	ESO SOLUTIONS INC	GENERAL	Emergency Services	Public Safety	510.00
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	504.16
4/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	504.12
4/16/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	502.80
4/16/2020	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 2	General Govt Support	500.00
4/16/2020	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	500.00
4/16/2020	AAI ACQUISITION	GENERAL	Dept of Public Works	General Govt Support	499.46
4/16/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	494.31
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			493.32
4/16/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	491.15
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			490.07
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	487.30
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	482.85
4/16/2020	CHUNLIN HUANG	GENERAL			480.00
4/16/2020	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	478.00
4/16/2020	W B MASON CO INC	GENERAL	Information & Support Services	General Govt Support	476.00
4/16/2020	ASHLEE FLORES	GENERAL			475.20
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	471.00
4/16/2020	WEST SIDE COMMUNITY SVCS INC	GRANTS	Senior Services	Economic Assistance and Opport	470.93
4/16/2020	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	470.40
4/16/2020	DENNIS BEECHER	GRANTS	Health	Health Reporting	460.00
4/16/2020	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	460.00
4/16/2020	DRAKE LAWN & GARDEN INC	GENERAL	Parks	Culture	456.86
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	456.20
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	450.00
4/16/2020	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
4/16/2020	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	445.50
4/16/2020	ECMC CASHIERS	GENERAL			443.07
4/16/2020	JENNIFER RUSSELL	GENERAL			440.00
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	438.00
4/16/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	431.52
4/16/2020	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	430.00
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	429.50
4/16/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	429.45
4/16/2020	QUALITY PLUS INC	LIBRARY	BEC Public Library	General Govt Support	424.77
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			424.29
4/16/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	424.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			415.92
4/16/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	414.30
4/16/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	412.50
4/16/2020	METTLER TOLEDO RAININ LLC	COVID-19 RESPONSE	Health	Health Reporting	408.98
4/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	408.56
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	404.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			403.55
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			400.77
4/16/2020	DAWN GALVIN	GENERAL			400.00
4/16/2020	JANELLE KENNEDY	GENERAL			400.00
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	396.71
4/16/2020	ASHLEE FLORES	GENERAL			396.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	394.03
4/16/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	391.05
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	389.40
4/16/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	388.10
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.25
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			384.51
4/16/2020	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	384.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			382.85
4/16/2020	PATRICIA GUADAGNA	GENERAL			380.00
4/16/2020	JEANETTE ADAMS	GENERAL			380.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			379.10
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	377.40
4/16/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			374.94
4/16/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	374.48
4/16/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 2	General Govt Support	370.44
4/16/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	368.72
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	368.60
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			367.11
4/16/2020	LINETTE STRACHAN	GENERAL			366.08
4/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	366.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			363.97
4/16/2020	KIMBERLE HOYT-FOLARON	GENERAL			363.22
4/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	360.00
4/16/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	360.00
4/16/2020	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
4/16/2020	SOPHIA GARBARINI	GENERAL			360.00
4/16/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	358.44
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			356.86
4/16/2020	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	355.30
4/16/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	352.00
4/16/2020	ECMC CASHIERS	GENERAL			348.44
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	347.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	347.00
4/16/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	344.50
4/16/2020	EVALIS SWIST	GENERAL			343.20
4/16/2020	CHRISTOPHER PIRRONE	GENERAL			340.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	337.50
4/16/2020	ECMC	GENERAL	Youth Services Division	Public Safety	337.29
4/16/2020	ECMC CASHIERS	GENERAL			331.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			331.28
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	329.49
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	327.05
4/16/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	326.60
4/16/2020	KATHRYN G ALLEN	GENERAL	Health	Health Reporting	325.00
4/16/2020	KATYA WHITEHEAD	GENERAL			322.08
4/16/2020	SHERRY TAYLOR	GENERAL			320.00
4/16/2020	AMANDA GRABOWSKI	GENERAL			320.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			318.04
4/16/2020	ECMC	GENERAL	Youth Services Division	Public Safety	317.68
4/16/2020	KRYPEL, MATTHEW	GENERAL	Office of the Sheriff	Public Safety	315.46
4/16/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Comptroller	General Govt Support	313.50
4/16/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.43
4/16/2020	MELISSA HURLEY	GENERAL			311.52
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	310.33
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	309.05
4/16/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	305.21
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	304.71
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	304.47
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	303.30
4/16/2020	STATEWIDE MACHINERY INC	GENERAL	Jail Management	Public Safety	303.25
4/16/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	301.54
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	300.10
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	300.10
4/16/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
4/16/2020	ALISA BUGG	GENERAL			300.00
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	300.00
4/16/2020	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	299.68
4/16/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Health	Health Reporting	299.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			298.41
4/16/2020	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	297.96
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.43
4/16/2020	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	296.33
4/16/2020	MEGHAN PROUT-GOLDMAN	GENERAL			295.68
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	294.72
4/16/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	292.80

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			292.77
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	291.00
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	291.00
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	291.00
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	291.00
4/16/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	290.55
4/16/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 2	General Govt Support	290.55
4/16/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 6	General Govt Support	290.55
4/16/2020	HALEY KOLACZ	GENERAL			290.40
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	285.13
4/16/2020	RACHEL DAVING	GENERAL			285.12
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	284.73
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			281.52
4/16/2020	RACHEL FLYNN	GENERAL			280.00
4/16/2020	KRISTEN SULLIVAN	GENERAL			280.00
4/16/2020	RICHARD BOROSKY	GENERAL			280.00
4/16/2020	TARA ONDESKO	GENERAL			280.00
4/16/2020	REBECCA WILLIAMS	GENERAL			280.00
4/16/2020	JODY CHALUPKA	GENERAL			280.00
4/16/2020	PRECIOUS HAYES	GENERAL			280.00
4/16/2020	CARMEN GARCIA	GENERAL			280.00
4/16/2020	ALYSSA DAVIS	GENERAL			280.00
4/16/2020	MELINDA BRONCATO	GENERAL			280.00
4/16/2020	MANAL MOHSEN	GENERAL			280.00
4/16/2020	JILLIAN SZENTESY	GENERAL			280.00
4/16/2020	MAHDI MUHAMMAD MOOSA	GENERAL			280.00
4/16/2020	KAELAHNNA ORTIZ	GENERAL			280.00
4/16/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	279.00
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	274.08
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			273.94
4/16/2020	ECMC CASHIERS	GENERAL			273.57
4/16/2020	ALISHA BINKLEY	GENERAL			271.92
4/16/2020	CORR DISTRIBUTORS INC	GENERAL	Probation	Public Safety	269.58
4/16/2020	TOOL RANCH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	267.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			266.11
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
4/16/2020	CHRISTINA DIPALMA	GENERAL	Department of Social Services	Economic Assistance and Opport	263.88
4/16/2020	AMERICAN ACADEMY OF PEDIATRICS	GENERAL	Health	Health Reporting	263.72
4/16/2020	DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.74
4/16/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	260.20
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			260.11
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	260.04
4/16/2020	SHANNON ROWELL	GENERAL			260.00
4/16/2020	MARIA SCHMIED	GENERAL			260.00
4/16/2020	MARISOL FEBRES	GENERAL			260.00
4/16/2020	AMANDA WEBER	GENERAL			260.00
4/16/2020	AUDREANNA PERSCH	GENERAL			260.00
4/16/2020	SOPHIA GARBARINI	GENERAL			260.00
4/16/2020	KRISTINA PATTON	GENERAL			260.00
4/16/2020	HOLLY SULLIVAN	GENERAL			260.00
4/16/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	259.98
4/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	258.00
4/16/2020	ERB CO INC	GENERAL	Health	Health Reporting	257.94
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	257.73
4/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	257.31
4/16/2020	MONICA JARMUSZ	GENERAL	Department of Social Services	Economic Assistance and Opport	256.57
4/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	254.30
4/16/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	253.61
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			252.90
4/16/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	252.72
4/16/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	252.65
4/16/2020	BACK TO BASICS OUTREACH INC	GENERAL	Youth Services Division	Public Safety	250.00
4/16/2020	KJ ELECTRIC	SEWER	Sewer District - 2	General Govt Support	250.00
4/16/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	250.00
4/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	247.13
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			246.01
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	245.66
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.47
4/16/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			244.59
4/16/2020	USABLUBOOK	SEWER			243.50
4/16/2020	SHANNON SCHNABEL	GENERAL			240.00
4/16/2020	SAMANTHA RUDERMAN	GENERAL			240.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	NICOLE RAK	GENERAL			240.00
4/16/2020	EMILY WARDA	GENERAL			240.00
4/16/2020	KELLY ZIELKIEWICZ	GENERAL			240.00
4/16/2020	JEANETTE ADAMS	GENERAL			240.00
4/16/2020	CORY DINELLI	GENERAL			240.00
4/16/2020	JAMIE KOZANECKI	GENERAL			240.00
4/16/2020	HARLEY LLOYD	GENERAL			240.00
4/16/2020	DANIELLE MYRICK	GENERAL			240.00
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	239.75
4/16/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	238.70
4/16/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	238.69
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			238.35
4/16/2020	KRISTIN MACKENZIE	GENERAL			237.60
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	236.40
4/16/2020	JEWEL HOSSAIN	GENERAL	Department of Social Services	Economic Assistance and Opport	234.18
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			233.10
4/16/2020	COLLEEN ROY	GENERAL	Parks	Culture	232.50
4/16/2020	DYLAN MATECKI	GENERAL	Parks	Culture	232.50
4/16/2020	GEORGIOS TSEROPOULOS	GENERAL	Parks	Culture	232.50
4/16/2020	JAMIE BRIGGS	GENERAL	Parks	Culture	232.50
4/16/2020	SAMANTHA SCHMIDT	GENERAL	Parks	Culture	232.50
4/16/2020	SCOTT LEMBITZ	GENERAL	Parks	Culture	232.50
4/16/2020	TAYLOR SCHIMENTI SNYDER	GENERAL	Parks	Culture	232.50
4/16/2020	TRACY HANS	GENERAL	Parks	Culture	232.50
4/16/2020	STEVE BOHAN	GENERAL			231.66
4/16/2020	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	225.17
4/16/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	224.97
4/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	224.20
4/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	223.91
4/16/2020	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	223.20
4/16/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	221.88
4/16/2020	SHANNON MOORE	GENERAL			220.00
4/16/2020	LISA DONATO	GENERAL			220.00
4/16/2020	ANITHA BALACHANDRAN	GENERAL			220.00
4/16/2020	ALICIA PLUMMER	GENERAL			220.00
4/16/2020	SARAH GRAHAM	GENERAL			220.00
4/16/2020	MICHAEL PITTNER	GENERAL			220.00
4/16/2020	HARBOR FREIGHT TOOLS	ROAD	Highways (DPW)	General Govt Support	219.98
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			217.70
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			216.56
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			214.33
4/16/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	213.75
4/16/2020	AWARD EQUIP CO INC	GENERAL	Dept of Public Works	General Govt Support	212.67
4/16/2020	MOHAMED SALEH	GENERAL	Department of Social Services	Economic Assistance and Opport	211.36
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	210.13
4/16/2020	CASULLO'S AUTOMOTIVE SERVICES	GENERAL	Parks	Culture	210.00
4/16/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	209.86
4/16/2020	JOY FAULKNER	GENERAL	Department of Social Services	Economic Assistance and Opport	209.74
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	206.59
4/16/2020	ALEX PILARSKI	GENERAL	Parks	Culture	205.00
4/16/2020	APRIL ROMANOWSKI	GENERAL	Parks	Culture	205.00
4/16/2020	JENNIFER SIKORA	GENERAL	Parks	Culture	205.00
4/16/2020	JESSICA EMMERLING-MONROE	GENERAL	Parks	Culture	205.00
4/16/2020	STACIE MCQUADE	GENERAL	Parks	Culture	205.00
4/16/2020	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	204.66
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	202.15
4/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
4/16/2020	PATRICIA GUADAGNA	GENERAL			200.00
4/16/2020	MEGHAN KOEPKE	GENERAL			200.00
4/16/2020	ALEXIS SKOCZYLAS	GENERAL			200.00
4/16/2020	kaitlyn brown	GENERAL			200.00
4/16/2020	KRISTA FANTASKE FRUSCIONE	GENERAL			200.00
4/16/2020	JEANETTE ADAMS	GENERAL			200.00
4/16/2020	EBONY SNOW	GENERAL			200.00
4/16/2020	ERIN JAEGER	GENERAL			200.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	200.00
4/16/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	199.98
4/16/2020	DUYEN ZHONG	GENERAL	Department of Social Services	Economic Assistance and Opport	199.63
4/16/2020	SOUTHTOWN AUDIO VIDEO	COVID-19 RESPONSE	Health	Health Reporting	199.00
4/16/2020	WEGMANS SHOPPERS CLUB FOR BUSINESS	COVID-19 RESPONSE	Health	Health Reporting	196.56
4/16/2020	ANGELA WALKER	GENERAL			196.02
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	194.80
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	194.00
4/16/2020	JENNIFER COLON	GENERAL			193.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	LARAYA MOORE	GENERAL	Department of Social Services	Economic Assistance and Opport	192.87
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	192.39
4/16/2020	NYS THRUWAY AUTHORITY	SEWER			191.98
4/16/2020	STAR LIFTS USA INC	BLD. AND IMPROVEMENT	Parks	Culture	191.78
4/16/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	191.19
4/16/2020	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	190.00
4/16/2020	ECMC CASHIERS	GENERAL			188.13
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			185.00
4/16/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	184.00
4/16/2020	KIM HENDERSON	GENERAL			182.16
4/16/2020	AUDREY CLARK	GENERAL	Parks	Culture	180.00
4/16/2020	DAVID CADY	GENERAL	Parks	Culture	180.00
4/16/2020	ERICA WILLIS	GENERAL	Parks	Culture	180.00
4/16/2020	JOHN ROBERTS	GENERAL	Parks	Culture	180.00
4/16/2020	MAEGEN LLOYD	GENERAL	Parks	Culture	180.00
4/16/2020	SHAWN WHIDDON	GENERAL	Parks	Culture	180.00
4/16/2020	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	180.00
4/16/2020	EDWARD & AMANDA SNIEZAK	GENERAL			180.00
4/16/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
4/16/2020	NICOLE KOLLATZ	GENERAL			180.00
4/16/2020	ANTWAN CAMPBELL	GENERAL			180.00
4/16/2020	ANTIQUIL ISLAM	GENERAL			180.00
4/16/2020	DEANA MCCONNELL	GENERAL			180.00
4/16/2020	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	179.96
4/16/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	178.72
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Youth Services Division	Public Safety	178.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.40
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.28
4/16/2020	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	175.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
4/16/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	170.75
4/16/2020	JENNIFER SABODA	GENERAL			170.00
4/16/2020	BEST BUY FOR GOVT & EDUCATION	GRANTS	Health	Health Reporting	169.48
4/16/2020	DANIEL PRATT	GENERAL			168.74
4/16/2020	UPSTATE DRUG TESTING	ROAD	Highways (DPW)	General Govt Support	166.00
4/16/2020	MONICA JARMUSZ	GENERAL	Department of Social Services	Economic Assistance and Opport	164.78
4/16/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
4/16/2020	BUFFALO MATERIALS HANDLING	GRANTS	Health	Health Reporting	163.50
4/16/2020	SUPERIOR LUBRICANTS CO INC	GENERAL	Office of the Sheriff	Public Safety	161.85
4/16/2020	MAEGAN ROLICZEK	GENERAL			160.00
4/16/2020	SCOTT PATTERSON	GENERAL			160.00
4/16/2020	MARIE CANNON	GENERAL	Department of Social Services	Economic Assistance and Opport	156.88
4/16/2020	ALAN ZACK	GENERAL	Parks	Culture	155.00
4/16/2020	DAMIEN CRANCE	GENERAL	Parks	Culture	155.00
4/16/2020	MEGAN MACDAVEY	GENERAL	Parks	Culture	155.00
4/16/2020	TERRY ZIELINSKI	GENERAL	Parks	Culture	155.00
4/16/2020	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	155.00
4/16/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
4/16/2020	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	150.00
4/16/2020	JOSEPH CLUNIE	GENERAL			150.00
4/16/2020	AMAZON	LIBRARY			149.70
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			149.13
4/16/2020	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
4/16/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.53
4/16/2020	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	147.54
4/16/2020	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			144.14
4/16/2020	UPSTATE DRUG TESTING	ROAD	Highways (DPW)	General Govt Support	144.00
4/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	143.60
4/16/2020	ECMC	GENERAL	Youth Services Division	Public Safety	143.58
4/16/2020	CCP INDUSTRIES INC	GENERAL	Information & Support Services	General Govt Support	143.00
4/16/2020	KARIN CATALANO-WACKER	GENERAL	Department of Social Services	Economic Assistance and Opport	141.68
4/16/2020	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	141.35
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	141.00
4/16/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	140.67
4/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	140.64
4/16/2020	KARLEIGH CARAMANNA	GENERAL			140.00
4/16/2020	SEETAL GHIMINEY	GENERAL			140.00
4/16/2020	KRISTA FANTASKE FRUSCIONE	GENERAL			140.00
4/16/2020	JULIE ELMES	GENERAL			140.00
4/16/2020	STEPHANIE ARCARA	GENERAL			140.00
4/16/2020	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.94
4/16/2020	SARAH CURRIE	GENERAL	Department of Social Services	Economic Assistance and Opport	138.74
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	137.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	137.00
4/16/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
4/16/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	134.88
4/16/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	133.99
4/16/2020	GRAINGER	GENERAL	Parks	Culture	133.98
4/16/2020	ECMC CASHIERS	GENERAL			133.65
4/16/2020	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.24
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	132.79
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			132.22
4/16/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
4/16/2020	SARAH CURRIE	GENERAL	Department of Social Services	Economic Assistance and Opport	131.89
4/16/2020	SHERWIN WILLIAMS CO	GENERAL	Youth Services Division	Public Safety	130.01
4/16/2020	AUDREY CLARK	GENERAL	Parks	Culture	130.00
4/16/2020	MICHAEL LESTER	GENERAL	Parks	Culture	130.00
4/16/2020	TARA LYNN SMITH	GENERAL	Parks	Culture	130.00
4/16/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
4/16/2020	KATHERINE REDD	GENERAL			130.00
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.98
4/16/2020	TAYLOR MCGHEE	GENERAL	Department of Social Services	Economic Assistance and Opport	129.96
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.24
4/16/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	127.00
4/16/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	125.80
4/16/2020	LISA NEWTON	GENERAL	Department of Social Services	Economic Assistance and Opport	124.68
4/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	124.38
4/16/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	124.00
4/16/2020	PATTERSON DENTAL SUPPLY INC	GENERAL	Jail Management	Public Safety	123.18
4/16/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	122.32
4/16/2020	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	121.00
4/16/2020	ECMC CASHIERS	GENERAL			120.73
4/16/2020	ECMC CASHIERS	GENERAL			120.23
4/16/2020	KADY SCHELBLE	GENERAL			120.00
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Board of Elections	General Govt Support	120.00
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	118.89
4/16/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	117.96
4/16/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	116.98
4/16/2020	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	116.50
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	116.28
4/16/2020	ECMC CASHIERS	GENERAL			114.10
4/16/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	113.95
4/16/2020	MARY NUTTLE	GENERAL			112.20
4/16/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	111.00
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			110.00
4/16/2020	ANTWAN CAMPBELL	GENERAL			110.00
4/16/2020	EVIN CONYER	GENERAL			110.00
4/16/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	109.35
4/16/2020	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	109.20
4/16/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	109.03
4/16/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	108.68
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.30
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.16
4/16/2020	Mammoser Farms, Inc.	GENERAL	Health	Health Reporting	106.00
4/16/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	105.45
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.38
4/16/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
4/16/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			104.40
4/16/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
4/16/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	102.24
4/16/2020	ECMC CASHIERS	GENERAL			102.09
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	101.47
4/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	100.36
4/16/2020	TRAVIS DEUBELL	GENERAL			100.00
4/16/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	99.70
4/16/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			99.00
4/16/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	98.85
4/16/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			98.00
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	96.50
4/16/2020	OFFICE DEPOT	LIBRARY	BEC Public Library	General Govt Support	96.45
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	96.00
4/16/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	92.89
4/16/2020	Town of Aurora	GENERAL	County-wide Accounts Budget	General Govt Support	92.46
4/16/2020	JOY FAULKNER	GENERAL	Department of Social Services	Economic Assistance and Opport	92.24
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			91.84
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	91.02
4/16/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	90.10

Vendor Checks Ending April 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	89.97
4/16/2020	Public Goods Pool	GENERAL	Health	Health Reporting	87.00
4/16/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
4/16/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	85.39
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			85.23
4/16/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	85.00
4/16/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	84.88
4/16/2020	ECMC CASHIERS	GENERAL			84.72
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	84.31
4/16/2020	ELLING, TIMOTHY, J	GENERAL	Dept of Public Works	General Govt Support	83.53
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	83.41
4/16/2020	OLYA SCHUMACHER	GENERAL			82.50
4/16/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	81.85
4/16/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	80.82
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.72
4/16/2020	CASSANDRA SIVCZ	GENERAL			80.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.66
4/16/2020	TRISHA ZIEGLER	GENERAL			77.00
4/16/2020	Town of No Collins	GENERAL	County-wide Accounts Budget	General Govt Support	76.96
4/16/2020	LORI STILWELL	GENERAL	Information & Support Services	General Govt Support	76.11
4/16/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	75.40
4/16/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	75.40
4/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
4/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
4/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
4/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
4/16/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	72.74
4/16/2020	JAMIE SPINA	GENERAL	Parks	Culture	72.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.25
4/16/2020	Town of Brant	GENERAL	County-wide Accounts Budget	General Govt Support	72.17
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	71.44
4/16/2020	FERRY INC	ROAD	Highways (DPW)	General Govt Support	71.11
4/16/2020	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	70.00
4/16/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
4/16/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
4/16/2020	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	69.75
4/16/2020	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.62
4/16/2020	KENDALL MULKINS	GENERAL			66.44
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.39
4/16/2020	OLYA SCHUMACHER	GENERAL			66.00
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	65.86
4/16/2020	JACQUELINE D HALL	GENERAL	Department of Social Services	Economic Assistance and Opport	65.38
4/16/2020	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	64.20
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	63.07
4/16/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	63.00
4/16/2020	TRISHA ZIEGLER	GENERAL			61.60
4/16/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	61.37
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	61.20
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			60.00
4/16/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	58.00
4/16/2020	MARYKATHRYN SUMBRUM	GENERAL	Department of Social Services	Economic Assistance and Opport	57.84
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	57.72
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	55.05
4/16/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	55.00
4/16/2020	SUZANNE KRUEGER	GENERAL			55.00
4/16/2020	SUZANNE KRUEGER	GENERAL			55.00
4/16/2020	BEE GROUP NEWSPAPERS	SEWER			54.95
4/16/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.72
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	54.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			53.25
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			51.61
4/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	50.60
4/16/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
4/16/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
4/16/2020	OFFICE DEPOT	SEWER	Sewer District - 2	General Govt Support	50.25
4/16/2020	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
4/16/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
4/16/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	49.99
4/16/2020	OLYA SCHUMACHER	GENERAL			49.50
4/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	49.22
4/16/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.75
4/16/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.75
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	47.99
4/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	47.00

Vendor Checks Ending April 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	46.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.68
4/16/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.17
4/16/2020	NORTHERN SAFETY CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.80
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	44.20
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.43
4/16/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	42.99
4/16/2020	BEE PUBLICATIONS INC	GENERAL	Parks	Culture	42.60
4/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	42.50
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			41.91
4/16/2020	FASTENAL - NYBUF (CHEEKTOWAGA)	GENERAL	Parks	Culture	41.79
4/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.62
4/16/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	41.55
4/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	41.11
4/16/2020	NEDIM HEBIBOVIC	GENERAL			40.00
4/16/2020	NEDIM HEBIBOVIC	GENERAL			40.00
4/16/2020	OLYA SCHUMACHER	GENERAL			40.00
4/16/2020	JUSTIN SCHASEL	GENERAL			40.00
4/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
4/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	38.91
4/16/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	38.40
4/16/2020	NAPA AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	38.29
4/16/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	38.22
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.72
4/16/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	37.48
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	36.48
4/16/2020	GRAINGER	GENERAL	Parks	Culture	35.88
4/16/2020	GRAINGER	GENERAL	Parks	Culture	35.88
4/16/2020	GRAINGER	GENERAL	Parks	Culture	35.88
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			35.19
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.04
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.76
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.16
4/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	33.74
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
4/16/2020	MILLARD FILLMORE SUBURBAN / KALEIDA	GENERAL			33.69
4/16/2020	JOHN PEASE	GENERAL	Department of Social Services	Economic Assistance and Opport	33.61
4/16/2020	OLYA SCHUMACHER	GENERAL			33.00
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	32.62
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.49
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	31.22
4/16/2020	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	30.50
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	30.50
4/16/2020	VERIZON CONNECT	SEWER	Sewer District - 2	General Govt Support	30.23
4/16/2020	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	29.81
4/16/2020	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	29.70
4/16/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	28.99
4/16/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	28.98
4/16/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	28.90
4/16/2020	SUPPLIESOUTLET.COM	GENERAL	Probation	Public Safety	28.40
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			28.40
4/16/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	28.00
4/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	27.88
4/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	27.19
4/16/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	26.97
4/16/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	25.50
4/16/2020	STAR LIFTS USA INC	BLD. AND IMPROVEMENT	Parks	Culture	25.41
4/16/2020	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.15
4/16/2020	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.00
4/16/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
4/16/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	24.43
4/16/2020	UNIV EMERGENCY MED SVC	GENERAL			24.17
4/16/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.00
4/16/2020	GRAINGER	GENERAL	Parks	Culture	23.92
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	23.50
4/16/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	23.48
4/16/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	22.50

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.00
4/16/2020	AMAZON	LIBRARY			21.98
4/16/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	21.98
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			20.28
4/16/2020	OLYA SCHUMACHER	GENERAL			20.00
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
4/16/2020	AMAZON	LIBRARY			19.87
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			19.72
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.94
4/16/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
4/16/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.37
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.40
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.36
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.71
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			16.23
4/16/2020	KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	16.20
4/16/2020	MARIE CANNON	GENERAL	Department of Social Services	Economic Assistance and Opport	16.00
4/16/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	15.90
4/16/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	15.77
4/16/2020	BROWNELLS INC	GENERAL	Central Police Services	Public Safety	15.48
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			15.00
4/16/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			14.57
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.49
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.24
4/16/2020	IDEXX DISTRIBUTION CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.31
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			13.16
4/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	12.99
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.73
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.71
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			12.59
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.53
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.12
4/16/2020	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 6	General Govt Support	12.00
4/16/2020	OFFICE DEPOT	SEWER	Sewer District - 2	General Govt Support	11.79
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.63
4/16/2020	GRAINGER	GENERAL	Parks	Culture	11.58
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.56
4/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
4/16/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11.35
4/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	11.01
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	10.99
4/16/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	10.96
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	10.80
4/16/2020	Rebecca Hoffman	GENERAL	Department of Social Services	Economic Assistance and Opport	10.50
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.49
4/16/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	10.36
4/16/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	10.30
4/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
4/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	10.19
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.92
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.85
4/16/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.42
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.24
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.24
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.82
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
4/16/2020	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6.56
4/16/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	6.34
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.98
4/16/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	5.80
4/16/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	5.45
4/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.37
4/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.61
4/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.46
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
4/16/2020	UPS	LIBRARY	BEC Public Library	General Govt Support	3.78
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3.76
4/16/2020	VP SUPPLY CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3.60
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
4/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2.91
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	1.53
4/16/2020	MEALS ON WHEELS FOR WNY INC	GRANTS	Senior Services	Economic Assistance and Opport	1.34
4/16/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
4/16/2020	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
4/16/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	0.75
4/16/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	0.73
4/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	0.12
					6,973,502.46