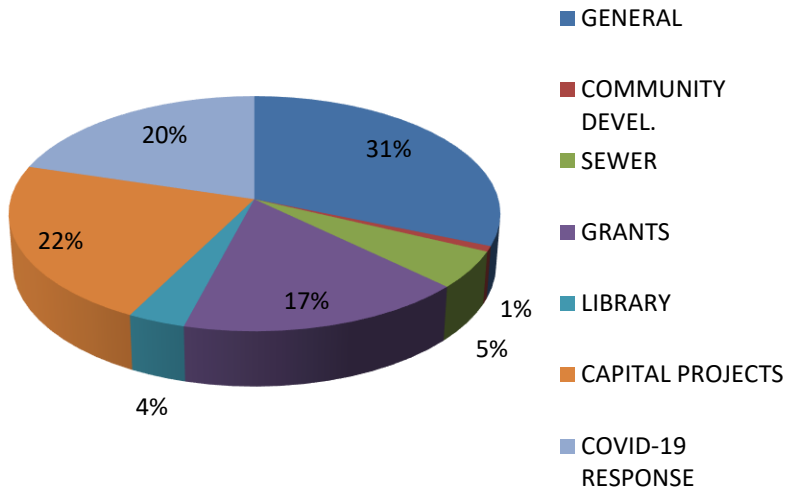
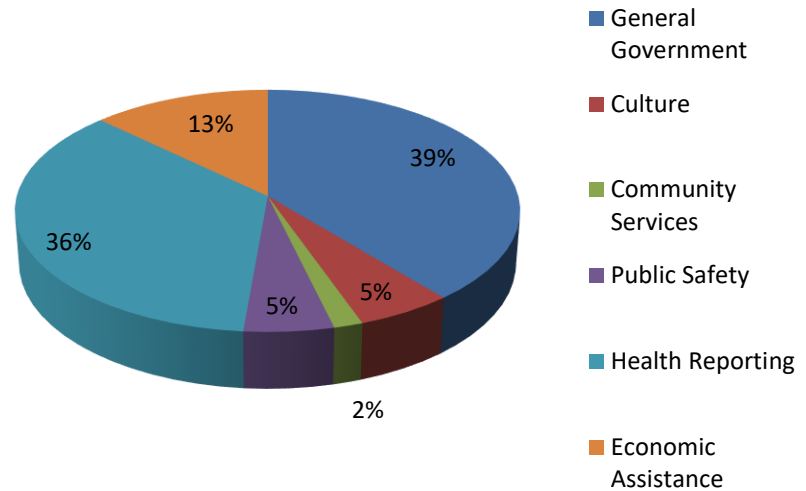


# Vendor Checks Ending July 10, 2020

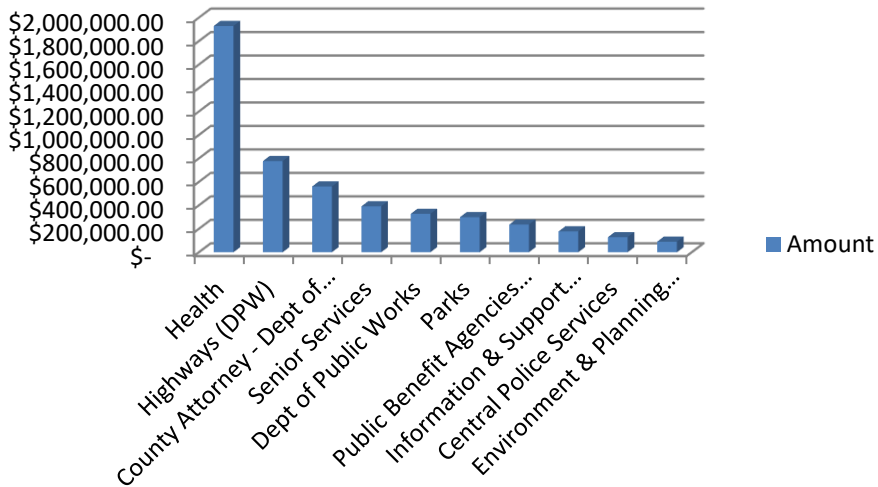
## Check Amounts by Fund



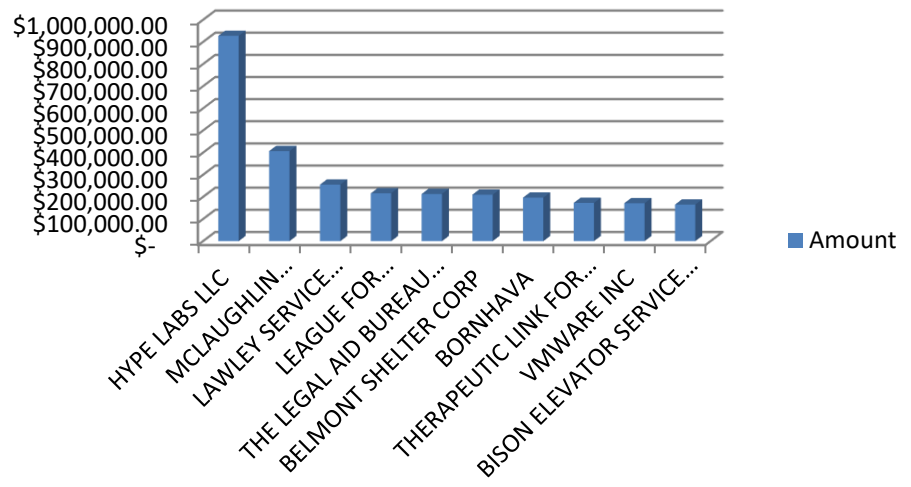
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	HYPE LABS LLC	COVID-19 RESPONSE	Health	Health Reporting	927,500.00
7/9/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	216,317.08
7/9/2020	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	209,620.15
7/9/2020	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	197,330.08
7/9/2020	BORNHAVA	GENERAL	Health	Health Reporting	192,186.72
7/9/2020	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	172,804.50
7/9/2020	VMWARE INC	GENERAL	Information & Support Services	General Govt Support	171,461.78
7/9/2020	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	160,000.00
7/9/2020	GEORGE E LEY COMPANY	BLD. AND IMPROVEMENT	Parks	Culture	151,717.94
7/9/2020	LAWLEY SERVICE INSURANCE GROUP	SEWER			145,078.34
7/9/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	141,758.19
7/9/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	124,900.00
7/9/2020	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	109,438.00
7/9/2020	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	107,383.10
7/9/2020	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	93,140.99
7/9/2020	BISON ELEVATOR SERVICE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	86,393.00
7/9/2020	BISON ELEVATOR SERVICE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	78,717.00
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	74,369.15
7/9/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	70,000.00
7/9/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	68,375.00
7/9/2020	TRANE SERVICE OF WNY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	59,335.00
7/9/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	58,000.00
7/9/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	57,831.00
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	57,798.23
7/9/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	56,440.00
7/9/2020	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	50,000.00
7/9/2020	SHAKESPEARE IN DELAWARE PARK INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	47,500.00
7/9/2020	FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	46,395.26
7/9/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	44,546.13
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	43,766.01
7/9/2020	C S BUSINESS SYSTEMS INC	GENERAL	Probation	Public Safety	40,022.71
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	39,266.69
7/9/2020	JUST BUFFALO LITERARY CENTER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	39,050.00
7/9/2020	Marcy Seneca, Administrator and	GENERAL	County Attorney - Dept of Law	General Govt Support	37,500.00
7/9/2020	ERIE COMMUNITY COLLEGE	GENERAL	Department of Social Services	Economic Assistance and Opport	37,450.00
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	35,930.00
7/9/2020	TCC Building "R" Associates, LP	GENERAL	County-wide Accounts Budget	General Govt Support	35,476.87
7/9/2020	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,669.21
7/9/2020	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	25,000.00
7/9/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	24,060.75
7/9/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	22,668.00
7/9/2020	COMAIRCO EQUIP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	22,177.00
7/7/2020	VERIZON	E-911	Central Police Services	Public Safety	20,966.55
7/9/2020	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	20,258.33
7/9/2020	MUNICIPAL MEDIA CORP	GRANTS	Environment & Planning Divis'n	Home and Community Service	19,900.00
7/9/2020	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,552.46
7/9/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	16,680.74
7/9/2020	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	16,250.00
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	15,885.07
7/9/2020	MAY'S TREE SERVICE INC	GENERAL	Parks	Culture	15,500.00
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	15,130.39
7/9/2020	CLEAN AIR COALITION OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/9/2020	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	14,611.94
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14,468.76
7/9/2020	BOOKSTORE DBA/ DOG EARS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,300.00
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	14,170.00
7/9/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	13,724.98
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	13,162.08
7/9/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	12,692.65
7/9/2020	CENTRO CULTURALE ITALIANO DI BUFFAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	12,500.00
7/9/2020	CENTRO CULTURALE ITALIANO DI BUFFAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	12,500.00
7/9/2020	TECSMITH INC	SEWER			11,875.00
7/9/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,021.95
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10,984.89
7/9/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	10,827.25
7/7/2020	BAKER & TAYLOR INC	LIBRARY			10,490.38
7/9/2020	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
7/9/2020	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
7/9/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	10,043.98
7/9/2020	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	10,000.00
7/9/2020	CHEEKTOWAGA YOUTH AND REC SERVICES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9,931.14
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	9,919.74
7/9/2020	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	9,250.32
7/9/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	8,998.25
7/9/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	8,948.99

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	8,756.16
7/9/2020	JAMES MCGUINNESS & ASSOC INC	GENERAL	Health	Health Reporting	8,750.00
7/9/2020	MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	8,663.34
7/9/2020	ERIE 2 CHAUTAUQUA	GRANTS	Probation	Public Safety	8,300.00
7/9/2020	MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	8,080.39
7/7/2020	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,019.00
7/9/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,867.40
7/7/2020	MUTUALINK INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	7,834.08
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	7,532.12
7/9/2020	S & J FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
7/9/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	7,365.99
7/7/2020	DCB ELEVATOR CO INC	LIBRARY	BEC Public Library	General Govt Support	7,251.49
7/7/2020	BAKER & TAYLOR INC	LIBRARY			7,202.85
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	6,881.17
7/9/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GRANTS	Senior Services	Economic Assistance and Opport	6,698.83
7/9/2020	LIRO ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,572.48
7/9/2020	C S BUSINESS SYSTEMS INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	6,552.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6,441.38
7/9/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	6,413.00
7/9/2020	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	6,385.73
7/9/2020	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,275.00
7/7/2020	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,250.78
7/9/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	6,138.00
7/9/2020	THE METRO GROUP INC	GENERAL	Dept of Public Works	General Govt Support	6,000.00
7/9/2020	DONEGAL CONSTRUCTION CORPORATION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,892.30
7/9/2020	WEST SENECA YOUTH HOCKEY ASSOC INC	GENERAL	Youth Services Division	Public Safety	5,758.00
7/9/2020	LIRO ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,726.49
7/9/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,647.03
7/9/2020	Walsh Roberts & Grace	GENERAL	County Attorney - Dept of Law	General Govt Support	5,607.50
7/9/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,593.42
7/9/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,592.51
7/9/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	5,543.00
7/9/2020	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	5,477.49
7/9/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,456.00
7/7/2020	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,428.00
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	5,326.66
7/9/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,269.46
7/9/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	5,200.00
7/9/2020	DK HARDWARE SUPPLY	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	5,125.41
7/9/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,106.85
7/9/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,009.95
7/9/2020	SUPPPA, JAMES AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
7/9/2020	W.C. ROBERSON PLUMB & CONST CO	GRANTS	Senior Services	Economic Assistance and Opport	5,000.00
7/9/2020	BOYS & GIRLS CLUBS OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	ALDEN CHRISTIAN THEATER SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	ALDEN CHRISTIAN THEATER SOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	NORTH BUFFALO COMMUNITY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	BRIGHTON PLACE LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	FOR OUR DAUGHTERS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	DEPEW COMMUNITY ACTION TEAM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/9/2020	NIAGARA WINDOW CLEANING & JANITORIA	LIBRARY	BEC Public Library	General Govt Support	4,950.00
7/9/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	4,948.02
7/7/2020	HYLAND SOFTWARE INC	GENERAL	Information & Support Services	General Govt Support	4,838.45
7/9/2020	LABELLA ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,666.75
7/9/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	4,512.00
7/9/2020	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	4,500.00
7/7/2020	OVERDRIVE INC	LIBRARY			4,500.00
7/9/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,466.09
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,409.48
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	4,374.79
7/9/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,367.52
7/9/2020	BORNHAVA	GENERAL	Health	Health Reporting	4,342.00
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,312.35
7/9/2020	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,297.90
7/9/2020	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
7/9/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	4,156.30
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,050.00
7/9/2020	QUACKENBUSH CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,953.90
7/9/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	3,939.00
7/9/2020	SPECIAL ELECTRONICS INC	GRANTS	Office of the Sheriff	Public Safety	3,881.58
7/9/2020	TRELLIS MARKETING INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,800.00
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,772.72
7/9/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	3,519.02
7/9/2020	HAWKINS, DELAFIELD & WOOD LLP	DEBT SERVICE	General Debt	Debt Service	3,465.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3,404.79
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3,337.85

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2020	OVERDRIVE INC	LIBRARY			3,321.32
7/9/2020	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,213.00
7/9/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	3,163.21
7/7/2020	BAKER & TAYLOR INC	LIBRARY			3,052.62
7/9/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,051.06
7/9/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	3,022.84
7/7/2020	MERJ FLEET SERVICES INC	SEWER	Sewer District - 6	General Govt Support	3,015.59
7/7/2020	OVERDRIVE INC	LIBRARY			3,011.86
7/9/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,008.47
7/9/2020	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,000.00
7/9/2020	LAWTONS VOLUNTEER FIRE CO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	WELLNESS INST OF GREATER BFLO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	VALLEY COMMUNITY ASSOC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	POLISH AMERICAN CONGRESS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	NORTH COLLINS VETERAN'S TRIBUTE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	TOWN OF HAMBURG COMMUNITY DEVELOPM	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
7/9/2020	CYCLOPS PROCESS EQUIPMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,884.00
7/9/2020	RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,871.62
7/9/2020	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	2,717.78
7/9/2020	INNOVYZE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,695.00
7/9/2020	LDI CORP	COVID-19 RESPONSE	Health	Health Reporting	2,678.06
7/9/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,671.18
7/9/2020	HP INC	COVID-19 RESPONSE	Health	Health Reporting	2,640.00
7/9/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,634.50
7/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,559.33
7/9/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,555.50
7/7/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,553.00
7/9/2020	LIRO ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,521.13
7/7/2020	OVERDRIVE INC	LIBRARY			2,518.11
7/9/2020	QUALITY PLUS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,510.00
7/9/2020	GIRL SCOUT COUN OF BFLO & EC	GENERAL	Youth Services Division	Public Safety	2,500.00
7/9/2020	UNIVERSITY DISTRICT CDA, INC	GENERAL	Youth Services Division	Public Safety	2,500.00
7/9/2020	QUACKENBUSH CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,481.61
7/9/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,444.00
7/9/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	2,424.00
7/9/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,415.74
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,405.00
7/9/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,331.95
7/9/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,301.00
7/9/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,263.14
7/9/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	2,184.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			2,167.02
7/7/2020	OVERDRIVE INC	LIBRARY			2,163.99
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,147.54
7/9/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,129.04
7/9/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
7/9/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,040.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			2,011.37
7/9/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	2,008.00
7/9/2020	KATHERINE E CROMLEY	GRANTS	Board of Elections	General Govt Support	2,004.10
7/9/2020	LABELLA ASSOCIATES, DPC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
7/9/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,983.48
7/9/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,956.37
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,950.00
7/7/2020	OVERDRIVE INC	LIBRARY			1,918.11
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,888.84
7/9/2020	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,871.10
7/9/2020	HOWBILL AUTO PARTS INC	ROAD	Highways (DPW)	General Govt Support	1,850.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,838.04
7/9/2020	BAUGHMANS MAGIC SEAL INC	GENERAL	Youth Services Division	Public Safety	1,800.00
7/9/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,776.73
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,774.15
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,754.93
7/9/2020	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	1,733.00
7/7/2020	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Jail Management	Public Safety	1,725.00
7/9/2020	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,707.30
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,673.57
7/9/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	1,664.00
7/7/2020	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,660.50
7/7/2020	OVERDRIVE INC	LIBRARY			1,658.94
7/7/2020	OVERDRIVE INC	LIBRARY			1,654.15
7/9/2020	LABELLA ASSOCIATES	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	1,631.53
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,615.95
7/9/2020	INDUSTRIAL POWER & LIGHTING CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,590.82
7/7/2020	VERIZON	E-911	Central Police Services	Public Safety	1,581.26

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,569.75
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,558.52
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,544.00
7/9/2020	CHUDY PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	1,543.20
7/9/2020	TRUGREEN LAWCARE	SEWER	Sewer District - 2	General Govt Support	1,538.50
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,533.84
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,529.78
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,528.89
7/9/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,500.00
7/9/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,480.00
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,472.63
7/9/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,458.35
7/7/2020	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,458.00
7/9/2020	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,438.75
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,436.63
7/9/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,380.00
7/9/2020	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,375.00
7/9/2020	GREAT LAKES PHYSICIAN SERVICES	SEWER			1,370.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,359.16
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,350.95
7/9/2020	PITNEY BOWES CREDIT CORP	GENERAL	Board of Elections	General Govt Support	1,341.27
7/7/2020	BOBCAT OF BUFFALO	GENERAL	Parks	Culture	1,338.48
7/9/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,332.55
7/7/2020	OVERDRIVE INC	LIBRARY			1,313.84
7/9/2020	CHUDY PAPER CO INC	COVID-19 RESPONSE	Jail Management	Public Safety	1,308.00
7/9/2020	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	1,304.99
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,300.50
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,300.45
7/9/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	1,299.62
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,296.52
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,289.92
7/9/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,280.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,261.33
7/9/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	County Clerk	General Govt Support	1,258.04
7/9/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,255.44
7/9/2020	PETTY CASH FUND	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	1,255.17
7/9/2020	LOCK CITY SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	1,248.74
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,244.09
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,233.15
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,228.70
7/7/2020	OVERDRIVE INC	LIBRARY			1,228.15
7/7/2020	OVERDRIVE INC	LIBRARY			1,227.61
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,222.57
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,216.09
7/9/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,215.01
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,211.43
7/9/2020	TOWN OF BRANT	GRANTS	Office of the Sheriff	Public Safety	1,200.00
7/9/2020	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	1,173.85
7/9/2020	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	1,162.00
7/9/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,133.00
7/7/2020	WATSON MARLOW	SEWER	Sewer District - 2	General Govt Support	1,131.22
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,126.46
7/9/2020	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	1,118.40
7/9/2020	T-MARK PLUMBING	GRANTS	Senior Services	Economic Assistance and Opport	1,113.50
7/9/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,111.77
7/9/2020	FORESTRY SUPPLIERS INC	BLD. AND IMPROVEMENT	Parks	Culture	1,110.68
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	1,105.22
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	1,103.34
7/7/2020	OVERDRIVE INC	LIBRARY			1,086.43
7/9/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,074.37
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,073.00
7/9/2020	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,072.50
7/9/2020	POSITIVE DIRECTION AND ASSOCIATES I	GRANTS	Health	Health Reporting	1,070.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,056.40
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,037.85
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,037.85
7/7/2020	BAKER & TAYLOR INC	LIBRARY			1,031.51
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,011.42
7/9/2020	ATLAS LIFT INC	SEWER	Sewer District - 6	General Govt Support	1,010.00
7/7/2020	OVERDRIVE INC	LIBRARY			1,003.86
7/9/2020	TOWN OF AURORA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
7/9/2020	TOWN OF ELMA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
7/9/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	1,000.00
7/9/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	1,000.00
7/9/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	994.40
7/9/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	993.80

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	992.31
7/9/2020	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	992.31
7/9/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	985.80
7/9/2020	GRAINGER	GENERAL	Parks	Culture	985.60
7/9/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	967.68
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	958.00
7/9/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	956.40
7/9/2020	Terica Gadley	GENERAL	County-wide Accounts Budget	General Govt Support	950.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	941.01
7/7/2020	BAKER & TAYLOR INC	LIBRARY			937.43
7/9/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	925.00
7/9/2020	DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	920.10
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			918.80
7/9/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	917.88
7/7/2020	VERIZON	E-911	Central Police Services	Public Safety	915.83
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	907.16
7/9/2020	AGATHOS LABORATORIES INC.	GENERAL	Health	Health Reporting	903.80
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	890.28
7/9/2020	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	877.51
7/7/2020	BAKER & TAYLOR INC	LIBRARY			871.58
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	868.76
7/9/2020	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	868.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			855.78
7/9/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	848.90
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	844.00
7/9/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	843.90
7/7/2020	SECURITY WEAPONS & TRAINING	GENERAL	Emergency Services	Public Safety	840.00
7/7/2020	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
7/9/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	824.12
7/9/2020	FUJIREBIO DIAGNOSTICS	GENERAL	Health	Health Reporting	824.02
7/7/2020	BUFFALO MATERIALS HANDLING	COVID-19 RESPONSE	Health	Health Reporting	823.00
7/9/2020	OFFICE DEPOT	GENERAL	Youth Services Division	Public Safety	820.00
7/9/2020	B & H PHOTO VIDEO	LIBRARY	BEC Public Library	General Govt Support	817.50
7/9/2020	GRAINGER	GENERAL	Parks	Culture	816.48
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	816.00
7/9/2020	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	814.34
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	808.50
7/9/2020	Karen Jankowski	GENERAL	County-wide Accounts Budget	General Govt Support	808.16
7/7/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	807.00
7/9/2020	THE TREE HOUSE INC	GENERAL	District Attorney	General Govt Support	806.25
7/7/2020	BAKER & TAYLOR INC	LIBRARY			800.41
7/7/2020	OVERDRIVE INC	LIBRARY			796.28
7/7/2020	CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture	795.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			793.66
7/9/2020	GRAINGER	COVID-19 RESPONSE	Health	Health Reporting	788.88
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	787.50
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	786.18
7/9/2020	JUREK BROS INC	GENERAL	Jail Management	Public Safety	786.12
7/9/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	777.60
7/9/2020	BWE, LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	774.30
7/7/2020	OVERDRIVE INC	LIBRARY			773.62
7/9/2020	MCMAHON & MANN CONSULTING ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	764.74
7/9/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	758.97
7/9/2020	ERICH S WEYANT	GRANTS	Board of Elections	General Govt Support	752.85
7/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	750.00
7/9/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	749.98
7/9/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	736.25
7/9/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	733.72
7/7/2020	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	705.60
7/9/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	705.28
7/9/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	703.80
7/7/2020	BAKER & TAYLOR INC	LIBRARY			700.99
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	699.24
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	698.35
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	685.72
7/9/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	685.44
7/7/2020	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	676.20
7/9/2020	RODNEY FLETCHER	GENERAL	Board of Elections	General Govt Support	665.88
7/9/2020	GRAINGER	GENERAL	Parks	Culture	663.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	661.39
7/9/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	660.72
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	648.25
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
7/9/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	640.96
7/9/2020	DELUXE BUSINESS CHECKS	GENERAL	County Clerk	General Govt Support	624.12
7/7/2020	BAKER & TAYLOR INC	LIBRARY			610.35

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2020	OVERDRIVE INC	LIBRARY			606.61
7/7/2020	BAKER & TAYLOR INC	LIBRARY			601.29
7/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	600.00
7/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	600.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			592.80
7/9/2020	TYRONE L BUTLER	GENERAL	Board of Elections	General Govt Support	591.48
7/9/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	589.81
7/9/2020	KEITH MATTHEWS	GENERAL	Board of Elections	General Govt Support	587.76
7/7/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	586.72
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	582.22
7/9/2020	LAKESHORE LEARNING MATERIALS	LIBRARY	BEC Public Library	General Govt Support	580.84
7/9/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	579.00
7/7/2020	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	576.80
7/7/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	572.00
7/7/2020	THE BONADIO GROUP	GENERAL	Department of Social Services	Economic Assistance and Oppor	567.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	566.87
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	565.76
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	555.50
7/9/2020	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	552.00
7/9/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	549.00
7/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	548.00
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	546.53
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			542.82
7/7/2020	The Buffalo News	SEWER	Sewer Districts - 1,4,5	General Govt Support	536.45
7/7/2020	The Buffalo News	SEWER	Sewer Districts - 1,4,5	General Govt Support	536.45
7/9/2020	AARON NAEGELY	GENERAL	Office of the Sheriff	Public Safety	533.57
7/7/2020	BAKER & TAYLOR INC	LIBRARY			532.60
7/9/2020	QLS SOLUTIONS GROUP INC	GRANTS	Senior Services	Economic Assistance and Oppor	532.00
7/9/2020	QLS SOLUTIONS GROUP INC	GRANTS	Senior Services	Economic Assistance and Oppor	532.00
7/9/2020	QLS SOLUTIONS GROUP INC	GRANTS	Senior Services	Economic Assistance and Oppor	532.00
7/7/2020	BAKER & TAYLOR BOOKS	LIBRARY			526.77
7/9/2020	CHIEF CDS/LIBRARY OF CONGRESS	LIBRARY	BEC Public Library	General Govt Support	525.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			523.12
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	522.58
7/9/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
7/7/2020	BAKER & TAYLOR INC	LIBRARY			517.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			516.12
7/9/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	514.62
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	512.75
7/9/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	510.72
7/7/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	508.95
7/9/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			505.38
7/9/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	504.52
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	497.00
7/9/2020	Jeffrey and Christine Miller	GENERAL	Health	Health Reporting	496.00
7/9/2020	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	495.00
7/9/2020	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	495.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			489.83
7/9/2020	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Oppor	488.91
7/7/2020	BAKER & TAYLOR INC	LIBRARY			485.13
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	464.64
7/9/2020	BUFFALO SIGN RENTAL	GENERAL	County Clerk	General Govt Support	450.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			447.54
7/9/2020	Angelo Mantione	GENERAL	Health	Health Reporting	441.00
7/9/2020	SUSAN A GREEN	GRANTS	Probation	Public Safety	440.00
7/9/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	435.00
7/9/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	433.00
7/7/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	432.80
7/9/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	428.99
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	428.40
7/7/2020	BAKER & TAYLOR INC	LIBRARY			427.98
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			426.50
7/9/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	424.64
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			417.84
7/9/2020	Amber Powers	GENERAL	County-wide Accounts Budget	General Govt Support	415.63
7/7/2020	The Buffalo News	SEWER	Sewer District - 3 / Southtown	General Govt Support	413.20
7/9/2020	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	410.00
7/9/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	409.72
7/7/2020	BAKER & TAYLOR INC	LIBRARY			407.20
7/7/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Oppor	405.30
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	401.62
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			400.18
7/9/2020	VAN HOOK SERVICE CO	LIBRARY	BEC Public Library	General Govt Support	398.50
7/9/2020	AD SPECIALTY SOLUTIONS LLC	LIBRARY GRANTS	BEC Public Library	General Govt Support	380.25
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			379.20

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	AMERICAN LUBRICANTS INC	SEWER	Sewer District - 6	General Govt Support	378.25
7/9/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	376.07
7/9/2020	HANDLE WITH CARE BEHAVIOR MGMNT	GENERAL	Youth Services Division	Public Safety	375.00
7/9/2020	TIMOTHY JOSEPH GARVIN	GENERAL	District Attorney	General Govt Support	375.00
7/9/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
7/9/2020	BEE PUBLICATIONS INC	LIBRARY	BEC Public Library	General Govt Support	375.00
7/9/2020	ALDEN ADVERTISER	GENERAL	Board of Elections	General Govt Support	372.00
7/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	366.12
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			366.05
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	363.15
7/9/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	362.91
7/9/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	362.20
7/7/2020	BUFFALO PAPER & TWINE CO INC	GRANTS	Central Police Services	Public Safety	359.32
7/9/2020	CHUDY PAPER CO INC	GENERAL	Health	Health Reporting	358.00
7/7/2020	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			349.47
7/9/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	347.28
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	347.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	347.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			339.78
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	337.50
7/7/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	335.43
7/7/2020	BAKER & TAYLOR INC	LIBRARY			332.33
7/9/2020	PATTERSON DENTAL SUPPLY INC	GENERAL	Jail Management	Public Safety	331.96
7/7/2020	BAKER & TAYLOR INC	LIBRARY			331.80
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
7/9/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	323.75
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			322.16
7/7/2020	OVERDRIVE INC	LIBRARY			313.08
7/9/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	312.21
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			311.58
7/9/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	County Clerk	General Govt Support	310.50
7/9/2020	CORR DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	310.50
7/7/2020	BAKER & TAYLOR INC	LIBRARY			310.08
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			309.63
7/9/2020	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	305.20
7/9/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	305.14
7/9/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	300.72
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			300.15
7/9/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	300.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/9/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	299.40
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			296.40
7/7/2020	NORLAB INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	292.40
7/7/2020	SUPERIOR LUBRICANTS CO INC	GENERAL	Parks	Culture	288.20
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			287.76
7/7/2020	BUFFALO ENVELOPE COMPANY	COVID-19 RESPONSE	Health	Health Reporting	287.00
7/9/2020	OFFICE DEPOT	GENERAL	Youth Services Division	Public Safety	286.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			285.42
7/9/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	284.32
7/9/2020	SJB SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	282.86
7/9/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	278.95
7/7/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	277.58
7/7/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
7/7/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
7/9/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	273.10
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			271.20
7/9/2020	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	270.39
7/7/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	267.06
7/9/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	265.41
7/9/2020	DIRECT TV	GRANTS	Emergency Services	Public Safety	260.99
7/9/2020	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	260.75
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	259.83
7/9/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	259.66
7/9/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	257.64
7/9/2020	KEEFE GROUP	GENERAL	Youth Services Division	Public Safety	257.04
7/9/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	253.33
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	250.00
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	249.62
7/9/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	249.24
7/9/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	241.92
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			241.79
7/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	241.23
7/9/2020	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	238.60



## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2020	BAKER & TAYLOR INC	LIBRARY			236.81
7/9/2020	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	233.70
7/7/2020	BAKER & TAYLOR INC	LIBRARY			232.56
7/9/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	228.00
7/7/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	225.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	225.00
7/9/2020	KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	224.96
7/7/2020	BAKER & TAYLOR INC	LIBRARY			223.28
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			220.29
7/9/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	220.00
7/9/2020	CARMEN FIGUEROA	GENERAL	Health	Health Reporting	220.00
7/9/2020	BELLA PUBLISHING COMPANY	LIBRARY	BEC Public Library	General Govt Support	220.00
7/9/2020	TINA L. DIVITA	GENERAL	Office of the Sheriff	Public Safety	219.99
7/9/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	212.94
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	212.18
7/9/2020	JOHNSON FASTENER CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	210.00
7/9/2020	OFFICE DEPOT	GENERAL	Youth Services Division	Public Safety	205.00
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	203.30
7/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	200.00
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	199.00
7/9/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	198.18
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
7/9/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	195.30
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	193.52
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			191.19
7/9/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	189.50
7/7/2020	BAKER & TAYLOR INC	LIBRARY			185.30
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			183.18
7/9/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Bureau of Fleet Services	General Govt Support	180.92
7/9/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	180.80
7/9/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	180.80
7/9/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	180.00
7/9/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	180.00
7/9/2020	KAITLIN DERSTINE	GENERAL			180.00
7/9/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	179.96
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	177.19
7/9/2020	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	177.03
7/7/2020	BAKER & TAYLOR INC	LIBRARY			176.41
7/7/2020	BAKER & TAYLOR INC	LIBRARY			176.41
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	174.85
7/9/2020	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	172.50
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	172.00
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.74
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	168.26
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			165.04
7/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
7/9/2020	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	164.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.95
7/9/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 6	General Govt Support	160.60
7/9/2020	AUDREANNA PERSCH	GENERAL			160.00
7/9/2020	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	159.86
7/7/2020	BAKER & TAYLOR INC	LIBRARY			158.24
7/9/2020	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	156.30
7/9/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	153.82
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			153.12
7/7/2020	BAKER & TAYLOR INC	LIBRARY			152.46
7/9/2020	JACOB P WAGNER	GRANTS	Board of Elections	General Govt Support	151.52
7/9/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
7/9/2020	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	147.45
7/9/2020	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.67
7/9/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	143.33
7/7/2020	BAKER & TAYLOR INC	LIBRARY			142.66
7/7/2020	BAKER & TAYLOR INC	LIBRARY			142.48
7/9/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	141.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			141.78
7/9/2020	SHANNON SCHNABEL	GENERAL			140.00
7/9/2020	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	139.55
7/7/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
7/7/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	137.50
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	137.00
7/9/2020	FERRY INC	GENERAL	Parks	Culture	136.84

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	136.80
7/9/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer Districts - 1,4,5	General Govt Support	135.99
7/7/2020	BAKER & TAYLOR INC	LIBRARY			135.70
7/9/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			127.49
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	127.24
7/9/2020	GRAINGER	GENERAL	Parks	Culture	126.19
7/9/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	125.54
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
7/9/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	124.28
7/9/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	123.72
7/7/2020	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	123.25
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.50
7/9/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	121.96
7/9/2020	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	121.90
7/9/2020	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	121.47
7/9/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	120.93
7/7/2020	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	120.02
7/9/2020	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	120.02
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	118.89
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	118.89
7/7/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
7/9/2020	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	115.56
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.40
7/9/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	113.89
7/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	113.28
7/9/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	113.16
7/9/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	113.15
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	112.37
7/9/2020	BISON TURF EQUIPMENT INC	GENERAL	Parks	Culture	112.17
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	111.82
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.04
7/9/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	110.24
7/9/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Parks	Culture	110.00
7/9/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	108.90
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			108.01
7/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.40
7/9/2020	DISCOUNT SCHOOL SUPPLY	LIBRARY	BEC Public Library	General Govt Support	106.20
7/9/2020	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	106.05
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
7/9/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	104.00
7/9/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	103.49
7/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
7/9/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	102.90
7/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	102.76
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	102.27
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	100.25
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.50
7/9/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	96.98
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	96.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	94.70
7/9/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	94.22
7/7/2020	ADVOWASTE MEDICAL SERVICES LLC	COVID-19 RESPONSE	Health	Health Reporting	93.98
7/9/2020	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	92.65
7/7/2020	VERIZON	E-911	Central Police Services	Public Safety	92.60
7/9/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	91.03
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	90.10
7/9/2020	B & H PHOTO VIDEO	LIBRARY	BEC Public Library	General Govt Support	89.98
7/9/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	89.74
7/9/2020	CHUDY PAPER CO INC	GENERAL	Health	Health Reporting	89.50
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.96
7/9/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	88.80
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			88.14
7/9/2020	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	87.30
7/9/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	87.02
7/7/2020	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	86.50
7/9/2020	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	86.10
7/9/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	85.60
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
7/7/2020	BAKER & TAYLOR INC	LIBRARY			81.44
7/9/2020	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	81.43
7/9/2020	GRAINGER	GENERAL	Parks	Culture	81.24
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
7/9/2020	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support	77.58
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.85
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
7/9/2020	PS ELLIOTT SERVICES INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	74.56
7/9/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	74.16
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			74.15
7/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	73.29
7/9/2020	CHUDY PAPER CO INC	GRANTS	Central Police Services	Public Safety	73.20
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			72.77
7/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	71.25
7/9/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	70.54
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
7/9/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	68.46
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			66.12
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	65.40
7/9/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	64.74
7/9/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	62.76
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	61.98
7/9/2020	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	61.00
7/9/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.31
7/9/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	59.75
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	59.49
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	59.45
7/9/2020	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	59.25
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.80
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			58.68
7/9/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	58.00
7/9/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	57.99
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	57.72
7/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Parks	Culture	57.50
7/9/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	56.84
7/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	56.78
7/7/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
7/7/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
7/9/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	56.34
7/9/2020	BUY ON PURPOSE	GENERAL	Dept of Mental Health	Health Reporting	55.97
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			55.64
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.23
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.00
7/9/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.82
7/9/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.72
7/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	54.72
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			54.43
7/9/2020	CHUDY PAPER CO INC	LIBRARY	BEC Public Library	General Govt Support	54.40
7/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	53.27
7/9/2020	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	53.26
7/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.64
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
7/9/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
7/9/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
7/9/2020	MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support	51.73
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	51.47
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			51.23
7/9/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	50.34
7/9/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
7/7/2020	BAKER & TAYLOR INC	LIBRARY			49.54
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	48.82
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	48.79
7/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.75
7/9/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.73
7/9/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.33
7/9/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Department of Social Services	Economic Assistance and Opport	48.22
7/9/2020	ARIES TRANSPORTATION SERVICES, INC.	COVID-19 RESPONSE	Health	Health Reporting	48.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			47.93
7/7/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	47.00
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	46.84
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	46.44
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			46.40
7/9/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	45.00
7/7/2020	K & K SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	45.00

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	43.94
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	43.39
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	43.30
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			42.54
7/7/2020	BAKER & TAYLOR INC	LIBRARY			42.19
7/9/2020	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	42.00
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.79
7/9/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.67
7/9/2020	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	41.04
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			40.88
7/9/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	39.98
7/9/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	39.96
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	39.90
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	39.89
7/9/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
7/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
7/9/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
7/9/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			39.48
7/9/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	38.98
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
7/9/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	37.11
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.05
7/9/2020	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	37.03
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	36.53
7/7/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	35.90
7/9/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	34.82
7/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.43
7/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	33.62
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	32.48
7/9/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	32.43
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.41
7/9/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.31
7/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			32.15
7/9/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 6	General Govt Support	32.12
7/9/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	31.98
7/7/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	31.95
7/9/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	31.05
7/9/2020	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	30.42
7/9/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL	Health	Health Reporting	30.22
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
7/7/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
7/7/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	29.49
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			29.40
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	29.30
7/9/2020	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	29.10
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.98
7/9/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	28.12
7/9/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	28.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			27.96
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	27.53
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	27.40
7/9/2020	W B MASON CO INC	GRANTS	Health	Health Reporting	27.25
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	27.12
7/9/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	27.10
7/7/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	26.97
7/9/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	26.81
7/9/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	26.39
7/9/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	26.34
7/9/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	26.08
7/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	26.05
7/9/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	25.98
7/7/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	25.92
7/9/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	25.50
7/9/2020	CRYSTAL YUSCZYK	GENERAL	Department of Social Services	Economic Assistance and Opport	25.50
7/9/2020	FEDEX	GENERAL	Dept of Public Works	General Govt Support	25.47
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	25.43
7/9/2020	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	25.20
7/9/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	25.01
7/7/2020	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.52
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	24.30
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	24.20
7/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	23.27
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			23.18
7/9/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	22.85
7/9/2020	KATHLEEN S HUME	GENERAL	District Attorney	General Govt Support	22.00
7/9/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	22.00
7/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	21.90
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	21.90
7/7/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
7/7/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	21.33
7/7/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	21.10
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.09
7/9/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.80
7/9/2020	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	20.00
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	18.21
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	17.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			17.37
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	17.30
7/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.22
7/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.22
7/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.11
7/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
7/9/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.54
7/7/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	15.44
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.35
7/9/2020	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.17
7/9/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.88
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.88
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.88
7/9/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	13.15
7/9/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	13.11
7/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13.05
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	12.95
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.56
7/7/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.98
7/9/2020	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	11.76
7/9/2020	CHUDY PAPER CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11.70
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.58
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.54
7/9/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	11.16
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.41
7/9/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
7/7/2020	BAKER & TAYLOR INC	LIBRARY			10.16
7/9/2020	NAPA AUTO PARTS	GENERAL	Parks	Culture	9.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.58
7/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.58
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	9.52
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.41
7/9/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	9.36
7/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	9.23
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	8.99
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.31
7/9/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	8.28
7/9/2020	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
7/9/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	7.96
7/7/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	7.96
7/9/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	7.92
7/9/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	7.76
7/9/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	7.68
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.58

## Vendor Checks Ending July 10, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.24
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
7/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	6.52
7/9/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	5.98
7/7/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.94
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
7/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
7/9/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
7/9/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.79
7/7/2020	TOSHIBA BUSINESS SOLUTIONS NEW YORK	LIBRARY	BEC Public Library	General Govt Support	4.70
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	4.49
7/9/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	4.43
7/7/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	4.14
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	4.13
7/9/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	3.96
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	3.59
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
7/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
7/9/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	3.03
7/9/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	2.99
7/9/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	2.99
7/9/2020	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	2.97
7/9/2020	Elma Hardware	GENERAL	Parks	Culture	2.51
7/9/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	2.48
7/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
7/9/2020	E-Z PASS NEW YORK SERVICE CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1.00
7/9/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
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