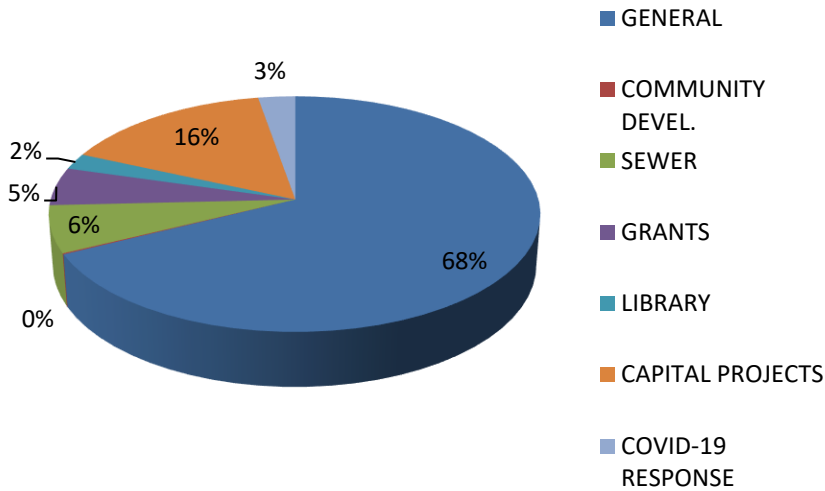
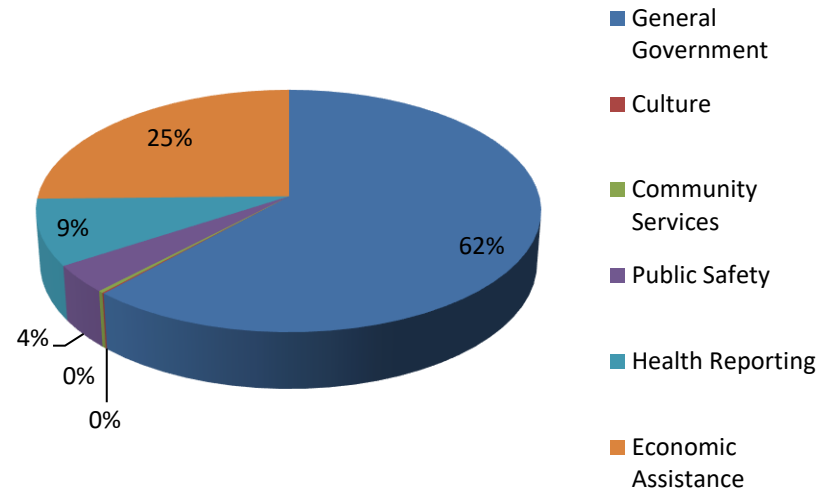


Vendor Checks Ending July 17, 2020

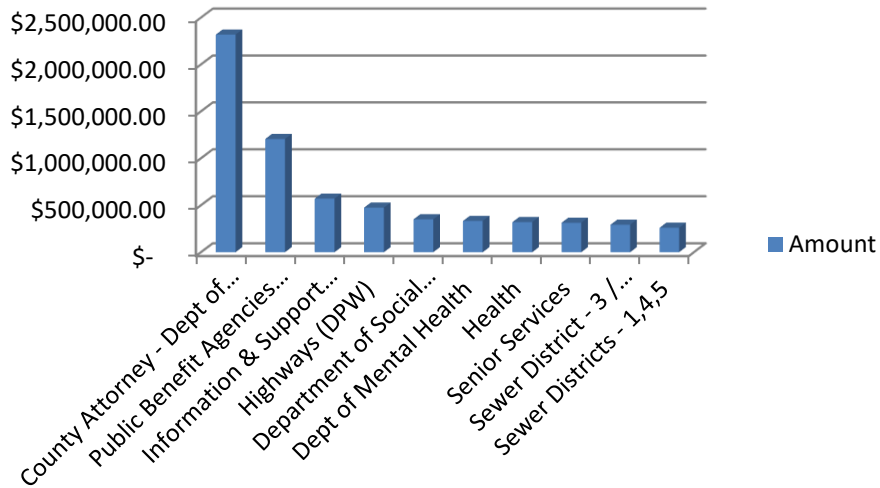
Check Amounts by Fund



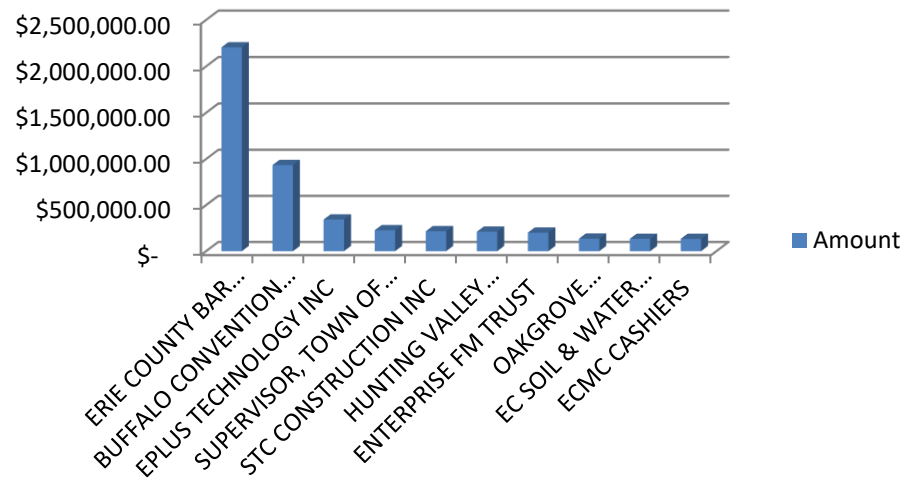
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	ERIE COUNTY BAR ASSOCIATION	GENERAL	County Attorney - Dept of Law	General Govt Support	2,204,346.75
7/16/2020	BUFFALO CONVENTION CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	933,775.50
7/16/2020	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	342,851.56
7/16/2020	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	226,287.09
7/16/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	215,786.80
7/16/2020	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	210,970.00
7/16/2020	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	200,776.50
7/16/2020	OAKGROVE CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	135,237.50
7/16/2020	EC SOIL & WATER CONSERVATION DIST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	133,467.00
7/16/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	132,435.00
7/16/2020	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	132,321.50
7/16/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	112,226.00
7/16/2020	WNY LAW CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	100,000.00
7/14/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	93,807.26
7/16/2020	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	89,656.32
7/16/2020	UNITED SURVEY INC	SEWER			80,486.79
7/16/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	69,755.16
7/16/2020	COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	61,725.00
7/16/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	57,769.00
7/16/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	50,213.78
7/16/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	37,115.28
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	32,918.69
7/14/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	31,720.21
7/16/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
7/16/2020	PEOPLE INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	30,700.00
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	30,223.06
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			29,533.48
7/14/2020	GP JAGER INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26,045.00
7/16/2020	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	25,742.38
7/16/2020	JANITRONICS INC	GRANTS	Board of Elections	General Govt Support	24,300.00
7/16/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	22,970.00
7/16/2020	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	22,873.40
7/16/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	22,505.00
7/16/2020	COMPEER WEST INC	GENERAL	Department of Social Services	Economic Assistance and Opport	22,173.00
7/16/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	22,101.00
7/14/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	21,802.35
7/16/2020	ELMA PRESS	GRANTS	Board of Elections	General Govt Support	21,565.00
7/16/2020	HP INC	COVID-19 RESPONSE	Health	Health Reporting	21,360.00
7/16/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	21,306.82
7/16/2020	REES SCIENTIFIC CORP	GRANTS	Central Police Services	Public Safety	20,999.41
7/16/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	20,680.00
7/16/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	20,327.73
7/14/2020	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19,712.78
7/16/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	19,639.33
7/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	18,668.38
7/16/2020	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	17,560.51
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	PEOPLE HOME HC SVCS - CERTIFIED	GENERAL	Department of Social Services	Economic Assistance and Opport	17,412.83
7/16/2020	VERIZON WIRELESS	GENERAL	Department of Social Services	Economic Assistance and Opport	17,399.70
7/16/2020	W J MILLIGAN Trust	GENERAL	Office of the Sheriff	Public Safety	17,000.00
7/16/2020	CAROLYN A KAPPEN MD	GENERAL	Health	Health Reporting	16,800.00
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	16,680.83
7/16/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	16,294.87
7/16/2020	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	15,336.00
7/16/2020	Hearing & Speech Center,	GENERAL	Health	Health Reporting	14,862.00
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	14,777.29
7/16/2020	AMHERST PAVING INC	SEWER	Sewer District - 6	General Govt Support	14,648.00
7/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	14,564.04
7/16/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opport	14,096.00
7/14/2020	HON COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	13,433.00
7/16/2020	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	13,268.15
7/16/2020	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	12,870.00
7/16/2020	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	12,690.00
7/16/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	12,299.00
7/16/2020	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer Districts - 1,4,5	General Govt Support	12,114.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,994.00
7/16/2020	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,727.00
7/16/2020	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,484.88
7/16/2020	CAROLYN A KAPPEN MD	GENERAL	Health	Health Reporting	11,400.00
7/16/2020	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,259.73
7/16/2020	VENTURE FORTHE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,118.56

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Oppor	11,110.00
7/16/2020	HP INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	10,971.30
7/16/2020	THE AUGUST ALCHHORN CENTER	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,721.10
7/14/2020	POLYDYNE INC	SEWER	Sewer District - 2	General Govt Support	10,580.00
7/14/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	10,532.42
7/16/2020	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,150.15
7/16/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	10,062.00
7/16/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Oppor	10,000.00
7/16/2020	WILLETT BUILDERS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	9,975.00
7/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	8,916.88
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	8,848.62
7/14/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,361.41
7/16/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Oppor	8,350.40
7/16/2020	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
7/16/2020	BOYS & GIRLS CLUBS OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
7/16/2020	BOYS & GIRLS CLUBS OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
7/16/2020	FOCUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
7/16/2020	ALDEN SUBSTANCE ABUSE COALITION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
7/16/2020	ALDEN SUBSTANCE ABUSE COALITION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Oppor	7,500.00
7/16/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,476.08
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,283.08
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,241.75
7/16/2020	NYS EDUCATION DEPT RATE SETTING	GENERAL	Department of Social Services	Economic Assistance and Oppor	7,148.50
7/16/2020	MIDWEST TAPE LLC	LIBRARY			6,924.05
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6,898.27
7/16/2020	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	6,859.50
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,855.53
7/16/2020	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,810.64
7/16/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Oppor	6,703.94
7/16/2020	COMBS, ROBIN AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,700.00
7/16/2020	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.34
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,550.37
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,503.22
7/16/2020	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Oppor	6,497.50
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,475.99
7/16/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	6,322.75
7/16/2020	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Oppor	6,150.73
7/16/2020	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	5,906.25
7/14/2020	BRITE COMPUTERS	COVID-19 RESPONSE	Central Police Services	Public Safety	5,760.00
7/16/2020	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,717.06
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Oppor	5,607.25
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	5,573.22
7/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Oppor	5,494.00
7/16/2020	ELECTION SYSTEMS & SOFTWARE	GENERAL	Board of Elections	General Govt Support	5,400.00
7/16/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	5,348.00
7/14/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	5,244.30
7/16/2020	TOWN OF CLARENCE	GENERAL	Youth Services Division	Public Safety	5,223.75
7/16/2020	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,164.27
7/16/2020	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,107.20
7/16/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Oppor	5,031.00
7/16/2020	NETWORK OF RELIGIOUS COMMUNITIES	GRANTS	Senior Services	Economic Assistance and Oppor	5,000.00
7/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	4,989.22
7/16/2020	ELDERWOOD AT WILLIAMSVILLE	GENERAL	Department of Social Services	Economic Assistance and Oppor	4,803.88
7/16/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Oppor	4,764.00
7/16/2020	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	4,638.00
7/16/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	4,562.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,472.33
7/16/2020	VERIZON CONNECT	GENERAL	Bureau of Fleet Services	General Govt Support	4,463.86
7/16/2020	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	4,445.00
7/16/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,389.60
7/16/2020	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	4,320.00
7/14/2020	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	4,250.00
7/14/2020	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	4,248.00
7/14/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	4,243.14
7/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GRANTS	Emergency Services	Public Safety	4,222.87
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4,214.57
7/16/2020	Cheektowaga Central School District	GENERAL	County-wide Accounts Budget	General Govt Support	4,174.95
7/16/2020	PARISE MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,056.50
7/16/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	4,026.16
7/16/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,025.23
7/16/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Oppor	4,017.60
7/16/2020	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	4,006.78
7/16/2020	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Oppor	3,910.23
7/16/2020	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Oppor	3,874.00
7/16/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,828.34
7/16/2020	ZENGER GROUP INC	GRANTS	Board of Elections	General Govt Support	3,797.80

Vendor Checks Ending July 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,742.20
7/16/2020	MIDWEST TAPE LLC	LIBRARY			3,621.01
7/16/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	3,600.00
7/16/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,534.70
7/16/2020	C&S OPERATIONS INC.	LIBRARY	BEC Public Library	General Govt Support	3,435.00
7/16/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,425.73
7/16/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	3,422.40
7/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,396.25
7/16/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,366.44
7/16/2020	MIDWEST TAPE LLC	LIBRARY			3,310.59
7/16/2020	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,284.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,252.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
7/16/2020	JENS GLASS CO. INC.	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	3,193.00
7/14/2020	OVERDRIVE INC	LIBRARY			3,121.86
7/14/2020	OVERDRIVE INC	LIBRARY			3,101.03
7/16/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,037.32
7/16/2020	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
7/16/2020	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,003.10
7/16/2020	TRELLIS MARKETING INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,000.00
7/16/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,955.67
7/16/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,941.03
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,873.17
7/16/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	2,832.48
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,746.13
7/16/2020	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	2,745.92
7/16/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,617.67
7/14/2020	OVERDRIVE INC	LIBRARY			2,602.79
7/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,587.00
7/16/2020	JOE JOHNSON EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	2,569.37
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,562.00
7/16/2020	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	2,500.00
7/14/2020	W B MASON CO INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,500.00
7/14/2020	W B MASON CO INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,500.00
7/14/2020	ABRAXIS INC	GENERAL	Health	Health Reporting	2,469.08
7/16/2020	MIDWEST TAPE LLC	LIBRARY			2,404.80
7/16/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	2,398.55
7/16/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,373.35
7/16/2020	GROVE ROOFING SERVICES INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,363.00
7/16/2020	D'AMICO, ERICA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,350.00
7/16/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,323.00
7/16/2020	FEDERAL RESOURCES	GRANTS	Office of the Sheriff	Public Safety	2,299.40
7/16/2020	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	2,213.50
7/16/2020	BWE, LLC	SEWER	Sewer District - 2	General Govt Support	2,196.90
7/16/2020	MAY'S TREE SERVICE INC	GENERAL	Parks	Culture	2,150.00
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,140.94
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
7/16/2020	VCNA UNITED MATERIALS BUILDERS LLC	SEWER	Sewer District - 2	General Govt Support	2,102.00
7/16/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	2,080.25
7/14/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,034.20
7/14/2020	OVERDRIVE INC	LIBRARY			2,023.49
7/14/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	2,017.60
7/16/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	2,010.57
7/14/2020	OVERDRIVE INC	LIBRARY			2,010.32
7/16/2020	JANITRONICS INC	GENERAL	Office of the Sheriff	Public Safety	1,960.00
7/16/2020	JANITRONICS INC	GENERAL	Office of the Sheriff	Public Safety	1,960.00
7/16/2020	CITY OF BFLO/DIV OF WATER	GENERAL	Youth Services Division	Public Safety	1,925.47
7/16/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,901.57
7/14/2020	OVERDRIVE INC	LIBRARY			1,893.53
7/16/2020	SAVE THE MICHAELS OF THE WORLD	GRANTS	Dept of Mental Health	Health Reporting	1,872.06
7/16/2020	VERIZON CONNECT	SEWER			1,861.85
7/16/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,853.84
7/16/2020	U & S SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,850.00
7/16/2020	CARDIAC LIFE PRODUCTS INC	SEWER			1,811.40
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,805.20
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,784.41
7/16/2020	Adeline Hejmanowski	GENERAL	County-wide Accounts Budget	General Govt Support	1,751.01
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	1,746.05
7/16/2020	BOYS & GIRLS CLUB OF EAST AURORA	GENERAL	Youth Services Division	Public Safety	1,740.00
7/16/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,692.69
7/16/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	1,667.70
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,658.97
7/16/2020	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,631.50
7/16/2020	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,628.00
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	1,566.05

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,559.25
7/14/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,552.86
7/16/2020	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	1,549.26
7/14/2020	OVERDRIVE INC	LIBRARY			1,539.57
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	1,539.00
7/16/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	1,538.66
7/16/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,530.22
7/14/2020	BAKER & TAYLOR INC	LIBRARY			1,527.10
7/16/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,520.00
7/16/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,516.96
7/16/2020	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,500.00
7/14/2020	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	1,492.00
7/16/2020	CANDY APPLE CAFE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,486.00
7/16/2020	BENGART & DEMARCO LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,480.00
7/16/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,470.00
7/16/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1,451.52
7/14/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	1,398.20
7/16/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,394.57
7/16/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	1,386.90
7/16/2020	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	1,381.86
7/16/2020	BIOTAGE LLC	GENERAL	Health	Health Reporting	1,380.18
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,351.24
7/14/2020	OVERDRIVE INC	LIBRARY			1,324.14
7/16/2020	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	1,302.40
7/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,300.15
7/16/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	1,281.94
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,278.20
7/14/2020	OVERDRIVE INC	LIBRARY			1,265.68
7/16/2020	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	1,263.64
7/14/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	1,261.00
7/14/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,258.17
7/14/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,258.14
7/16/2020	190 Minerva LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,258.07
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	1,251.87
7/16/2020	CRASH DATA GROUP INC	GENERAL	Office of the Sheriff	Public Safety	1,250.00
7/14/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,246.00
7/16/2020	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,220.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			1,199.18
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	1,189.50
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
7/16/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,184.98
7/16/2020	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,175.00
7/16/2020	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,171.00
7/16/2020	MATTHEW BENDER & CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,170.00
7/16/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,169.10
7/16/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,165.67
7/14/2020	BAKER & TAYLOR INC	LIBRARY			1,143.58
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	1,095.60
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,093.50
7/16/2020	JOY KUEBLER LANDSCAPEARCHITECT PC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,092.50
7/14/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,079.67
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,079.16
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,076.17
7/16/2020	JOSEPH BRYNIARSKI	GENERAL	Department of Social Services	Economic Assistance and Opport	1,068.69
7/16/2020	LANGUAGE LINE SERVICES INC	COVID-19 RESPONSE	Health	Health Reporting	1,054.50
7/14/2020	OVERDRIVE INC	LIBRARY			1,049.85
7/14/2020	OVERDRIVE INC	LIBRARY			1,047.22
7/14/2020	OVERDRIVE INC	LIBRARY			1,040.29
7/14/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,030.00
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	1,027.68
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,023.40
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,021.58
7/14/2020	OVERDRIVE INC	LIBRARY			1,018.71
7/16/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,010.47
7/16/2020	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,000.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	999.50
7/14/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	996.84
7/16/2020	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	993.00
7/16/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	985.60
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			982.94
7/14/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	972.10
7/16/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	966.00
7/16/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	964.06
7/16/2020	EXOTIC JAPANESE FOODS	GRANTS	Senior Services	Economic Assistance and Opport	960.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			958.67

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	957.00
7/16/2020	THE ENVIRONMENTAL SERVICE	GENERAL	Health	Health Reporting	950.00
7/16/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	942.30
7/14/2020	OVERDRIVE INC	LIBRARY			900.97
7/16/2020	COMMUNITY SERVICES FOR EVERY1	GENERAL	Department of Social Services	Economic Assistance and Opport	900.00
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	893.40
7/14/2020	OVERDRIVE INC	LIBRARY			875.97
7/16/2020	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	869.45
7/14/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	867.00
7/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	865.28
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	856.85
7/16/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	855.36
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	853.28
7/14/2020	OVERDRIVE INC	LIBRARY			847.40
7/16/2020	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	841.00
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	831.91
7/16/2020	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Dept of Public Works	General Govt Support	825.00
7/16/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	824.75
7/14/2020	OVERDRIVE INC	LIBRARY			817.79
7/16/2020	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	816.00
7/16/2020	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	808.50
7/14/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	807.00
7/14/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	801.83
7/16/2020	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
7/14/2020	TOMAR SIGN & PINSTRIPING	GENERAL	Office of the Sheriff	Public Safety	800.00
7/14/2020	OVERDRIVE INC	LIBRARY			798.73
7/16/2020	NEWEGG INC	GENERAL	Board of Elections	General Govt Support	793.47
7/16/2020	The Chester and Shirley Grudzien	GENERAL	County-wide Accounts Budget	General Govt Support	793.00
7/16/2020	INTERBORO PACKAGING CORP	GENERAL	Dept of Public Works	General Govt Support	786.00
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	777.58
7/16/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	774.85
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			769.67
7/16/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	769.55
7/16/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	766.89
7/16/2020	LORENZO NEWMAN	GENERAL	Department of Social Services	Economic Assistance and Opport	766.00
7/16/2020	LIVING OPPORTUNITY OF DEPAUL	GENERAL	Department of Social Services	Economic Assistance and Opport	762.00
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	750.10
7/16/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	740.52
7/14/2020	OVERDRIVE INC	LIBRARY			723.31
7/16/2020	FIRST SPEAR	GENERAL	Office of the Sheriff	Public Safety	722.12
7/16/2020	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer District - 2	General Govt Support	720.70
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			719.10
7/16/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	713.06
7/16/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	711.75
7/16/2020	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	699.28
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
7/16/2020	LEN-CO LUMBER CO	GENERAL	Dept of Public Works	General Govt Support	697.02
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
7/14/2020	BAKER & TAYLOR INC	LIBRARY			688.84
7/16/2020	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	686.67
7/14/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	680.00
7/16/2020	THE TREE HOUSE INC	GENERAL	District Attorney	General Govt Support	679.75
7/16/2020	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	675.37
7/16/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	674.18
7/16/2020	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	669.24
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			665.24
7/16/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	663.80
7/16/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	660.00
7/16/2020	GRIMCO INC	GENERAL	Information & Support Services	General Govt Support	660.00
7/16/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	660.00
7/16/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	659.00
7/14/2020	OVERDRIVE INC	LIBRARY			658.70
7/16/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	654.51
7/16/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	653.36
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
7/16/2020	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	648.00
7/16/2020	ED YOUNGS HARDWARE	ROAD	Highways (DPW)	General Govt Support	642.00
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			638.13
7/14/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	637.50
7/16/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	628.25
7/16/2020	TOWN OF AMHERST COURT	GENERAL	County Attorney - Dept of Law	General Govt Support	625.00
7/16/2020	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	620.00
7/16/2020	PETER GUIDO	GENERAL	Department of Social Services	Economic Assistance and Opport	619.34
7/14/2020	OVERDRIVE INC	LIBRARY			614.78
7/16/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 2	General Govt Support	613.74

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	611.78
7/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	611.00
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	604.53
7/16/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	602.00
7/16/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	600.00
7/16/2020	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	598.00
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			596.54
7/16/2020	TRANE	GENERAL	Dept of Public Works	General Govt Support	596.39
7/16/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	594.00
7/16/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	585.99
7/14/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	584.71
7/16/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	578.12
7/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	575.50
7/16/2020	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	564.00
7/14/2020	OVERDRIVE INC	LIBRARY			551.42
7/16/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	546.75
7/14/2020	BAKER & TAYLOR INC	LIBRARY			544.88
7/14/2020	SHARE CORP	ROAD	Highways (DPW)	General Govt Support	544.80
7/14/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	542.32
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			533.26
7/16/2020	PERSONIUS MELBER LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	531.86
7/14/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	521.20
7/16/2020	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	513.81
7/16/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	506.62
7/16/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	502.72
7/14/2020	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	501.65
7/16/2020	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	500.00
7/16/2020	R & R INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	497.51
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			495.80
7/16/2020	ECMC CASHIERS	GENERAL			493.02
7/14/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	492.97
7/16/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	488.00
7/16/2020	MADLINE TORCEK	COVID-19 RESPONSE	Health	Health Reporting	485.00
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	483.31
7/16/2020	Bruce Bauer	GENERAL	County-wide Accounts Budget	General Govt Support	481.41
7/16/2020	US POSTMASTER	GENERAL	Board of Elections	General Govt Support	480.00
7/16/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	479.52
7/16/2020	GRAINGER	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	478.00
7/16/2020	Bruce Bauer	GENERAL	County-wide Accounts Budget	General Govt Support	476.68
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			468.62
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	462.25
7/16/2020	HP INC	GRANTS	Emergency Services	Public Safety	461.13
7/16/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	460.00
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			457.80
7/14/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	457.34
7/16/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	454.75
7/16/2020	CARRIER ENTERPRISE NORTHEAST LLC	GENERAL	Dept of Public Works	General Govt Support	449.95
7/16/2020	bruce Bauer	GENERAL	County-wide Accounts Budget	General Govt Support	449.51
7/14/2020	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	440.00
7/14/2020	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	433.51
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	429.00
7/16/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	426.25
7/14/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	422.28
7/14/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	417.83
7/14/2020	BAKER & TAYLOR INC	LIBRARY			417.66
7/16/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	414.35
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	413.81
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			412.62
7/16/2020	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	408.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			406.44
7/16/2020	Gerald Smith	GENERAL	County-wide Accounts Budget	General Govt Support	405.88
7/16/2020	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	405.75
7/16/2020	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
7/16/2020	CITY OF BUFFALO	GENERAL	Dept of Public Works	General Govt Support	400.00
7/16/2020	CLINICAL AND LABORATORY STANDARDS I	GENERAL	Health	Health Reporting	400.00
7/16/2020	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	394.00
7/16/2020	Elizabeth J. Whiting	GENERAL	County-wide Accounts Budget	General Govt Support	393.45
7/16/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	389.90
7/14/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	384.78
7/16/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	384.24
7/16/2020	DBM CONTROL DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	383.13
7/14/2020	BAKER & TAYLOR INC	LIBRARY			376.96
7/16/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	375.90
7/16/2020	BAT TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	375.00
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	369.00
7/16/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	365.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	AMAZON	LIBRARY			359.82
7/14/2020	BAKER & TAYLOR INC	LIBRARY			359.55
7/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	354.20
7/16/2020	EDYTHE SUMNER	COVID-19 RESPONSE	Health	Health Reporting	352.50
7/16/2020	LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support	351.00
7/16/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Dept of Public Works	General Govt Support	350.00
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	349.90
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			346.15
7/14/2020	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	344.46
7/16/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	340.00
7/16/2020	Martin Gutowski	GENERAL	County-wide Accounts Budget	General Govt Support	338.00
7/16/2020	UNICELL BODY CO INC	LIBRARY	BEC Public Library	General Govt Support	338.00
7/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
7/16/2020	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	330.00
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	328.59
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	328.59
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			328.34
7/16/2020	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	327.00
7/16/2020	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	322.63
7/16/2020	GRAINGER	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	322.20
7/14/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	319.44
7/14/2020	BAKER & TAYLOR INC	LIBRARY			316.66
7/16/2020	Steven Gemza and Catherine Falkner-	GENERAL	County-wide Accounts Budget	General Govt Support	316.18
7/14/2020	OVERDRIVE INC	LIBRARY			310.83
7/16/2020	CORR DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	310.50
7/16/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	310.36
7/16/2020	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	310.00
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			308.32
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	304.80
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			304.26
7/16/2020	BUFFALO SIGN RENTAL	GENERAL	County Clerk	General Govt Support	300.00
7/16/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	299.97
7/16/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	299.96
7/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	297.79
7/14/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	295.20
7/16/2020	CHARLES BANAS	GENERAL	Information & Support Services	General Govt Support	294.52
7/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	294.20
7/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	290.15
7/16/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	287.99
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			278.68
7/16/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	276.53
7/16/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	276.14
7/16/2020	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	276.00
7/16/2020	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	275.00
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	273.94
7/14/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	273.89
7/16/2020	Earl Cantwell	GENERAL	County-wide Accounts Budget	General Govt Support	273.57
7/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	272.85
7/16/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	272.12
7/16/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	271.97
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	271.00
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	270.24
7/16/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
7/14/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	268.65
7/14/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	267.40
7/16/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	265.34
7/16/2020	LINEAGE	GRANTS	Board of Elections	General Govt Support	264.00
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	264.00
7/14/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	263.25
7/14/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	260.10
7/16/2020	GOLDBERG SEGALLA	GENERAL	County Attorney - Dept of Law	General Govt Support	260.00
7/16/2020	NEWEGG INC	GENERAL	Board of Elections	General Govt Support	259.99
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			258.98
7/16/2020	MOFFETT TURF EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	257.79
7/16/2020	ASADUZZAMAN KHAN MD	GENERAL			257.40
7/16/2020	GILLIAN STOTT	GENERAL	Department of Social Services	Economic Assistance and Opport	254.71
7/16/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	253.82
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	252.55
7/16/2020	Lynn Miller	GENERAL	County-wide Accounts Budget	General Govt Support	250.22
7/16/2020	IVORY PAYNE	GENERAL	Parks	Culture	250.00
7/16/2020	PULASKI POLICE ASSOCIATION OF	GENERAL	Parks	Culture	250.00
7/16/2020	Perry Hollis	GENERAL	County-wide Accounts Budget	General Govt Support	246.79
7/16/2020	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	245.70
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			245.52
7/16/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	240.00
7/16/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	KIMBERLY ADAMCZAK	GENERAL			240.00
7/16/2020	MIDWEST TAPE LLC	LIBRARY			239.84
7/16/2020	Earl D. Taylor	GENERAL	County-wide Accounts Budget	General Govt Support	239.38
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	239.08
7/14/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	238.50
7/16/2020	Suzanne Draper	GENERAL	County-wide Accounts Budget	General Govt Support	233.23
7/16/2020	FELICIA BUSTER	GENERAL	Parks	Culture	232.50
7/16/2020	Suzanne Draper	GENERAL	County-wide Accounts Budget	General Govt Support	231.72
7/16/2020	U & S SERVICES INC	GENERAL	Health	Health Reporting	228.00
7/16/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	228.00
7/16/2020	NYS THRUWAY AUTHORITY	SEWER			225.95
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	224.25
7/14/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	223.34
7/16/2020	Suzanne Draper	GENERAL	County-wide Accounts Budget	General Govt Support	222.53
7/16/2020	GOLDBERG SEGALLA	GENERAL	County Attorney - Dept of Law	General Govt Support	220.00
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.00
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.00
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	220.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			219.31
7/16/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	217.50
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	215.50
7/14/2020	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	214.68
7/16/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	213.89
7/14/2020	BAKER & TAYLOR INC	LIBRARY			213.65
7/14/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	212.84
7/14/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	211.13
7/16/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	211.02
7/14/2020	BAKER & TAYLOR INC	LIBRARY			210.07
7/16/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	210.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			209.55
7/14/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	209.22
7/16/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	207.62
7/16/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	207.58
7/16/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	205.41
7/16/2020	KATHLEEN WATTS	GENERAL	Parks	Culture	205.00
7/14/2020	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	205.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			204.68
7/14/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	204.00
7/16/2020	MELVIN ALSTON	GENERAL	Parks	Culture	200.00
7/16/2020	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	200.00
7/16/2020	MOLLY PARISI	GENERAL			200.00
7/16/2020	PABLO CORDERO	GENERAL			200.00
7/16/2020	DANIELLE MAZZU	GENERAL			200.00
7/16/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	200.00
7/16/2020	DIVAL SAFETY EQUIPMENT INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	200.00
7/14/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	199.00
7/16/2020	JOANNE LIPUMA	GENERAL	Department of Social Services	Economic Assistance and Opport	198.90
7/16/2020	THUMAN, DANIEL	GENERAL	Department of Social Services	Economic Assistance and Opport	198.00
7/14/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	197.99
7/14/2020	BAKER & TAYLOR INC	LIBRARY			196.32
7/14/2020	EL-DON BATTERY POST INC	ROAD	Highways (DPW)	General Govt Support	195.69
7/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	194.50
7/16/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	192.15
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	192.00
7/16/2020	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	191.50
7/16/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	189.73
7/16/2020	AMAZON	LIBRARY			186.45
7/16/2020	ALTEC INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	180.99
7/16/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	180.80
7/16/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	180.45
7/16/2020	STEPHANIE HERETH	GENERAL	Parks	Culture	180.00
7/16/2020	CLAIRE GRANA	GENERAL			180.00
7/16/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	180.00
7/16/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	179.33
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	179.00
7/16/2020	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	175.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			172.26
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
7/14/2020	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.90
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.74
7/14/2020	BAKER & TAYLOR INC	LIBRARY			169.68
7/16/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.53
7/14/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	169.15
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			166.76

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	CENGAGE LEARNING INC	LIBRARY			165.60
7/16/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	163.71
7/16/2020	Suzanne Draper	GENERAL	County-wide Accounts Budget	General Govt Support	162.23
7/16/2020	ABBOTT RADIATOR & AUTO	GENERAL	Bureau of Fleet Services	General Govt Support	161.94
7/16/2020	Suzanne Draper	GENERAL	County-wide Accounts Budget	General Govt Support	160.90
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	160.05
7/16/2020	Amirah Thomas	GENERAL			160.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	160.00
7/14/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	159.87
7/16/2020	GRIMCO INC	GENERAL	Information & Support Services	General Govt Support	158.82
7/16/2020	JESSICA TOLLAR	GENERAL			158.62
7/14/2020	ERB CO INC	SEWER	Sewer District - 6	General Govt Support	158.15
7/16/2020	Mark and Kathlerine Stoehr	GENERAL	County-wide Accounts Budget	General Govt Support	157.64
7/14/2020	BAKER & TAYLOR INC	LIBRARY			156.03
7/14/2020	D & M REFRIGERATION INC	GENERAL	Jail Management	Public Safety	156.00
7/16/2020	BETH BOYER	GENERAL	Parks	Culture	155.00
7/16/2020	CCH COMM CLEARING HSE	LIBRARY	BEC Public Library	General Govt Support	152.55
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			152.20
7/16/2020	TIMOTHY STRAUBE	GENERAL	Health	Health Reporting	150.00
7/14/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	149.90
7/16/2020	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
7/16/2020	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	147.78
7/16/2020	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	145.74
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
7/16/2020	TRILITERAL LLC	LIBRARY	BEC Public Library	General Govt Support	144.04
7/16/2020	ASADUZZAMAN KHAN MD	GENERAL			143.00
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	142.67
7/16/2020	KIMBERLY ADAMCZAK	GENERAL			140.00
7/16/2020	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.94
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
7/16/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	138.00
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	137.92
7/14/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	137.14
7/16/2020	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	135.79
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	134.99
7/14/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
7/14/2020	BAKER & TAYLOR INC	LIBRARY			134.02
7/14/2020	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 6	General Govt Support	133.00
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	131.39
7/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	130.20
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	129.49
7/16/2020	ASADUZZAMAN KHAN MD	GENERAL			128.70
7/16/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	127.19
7/16/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	126.00
7/16/2020	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	125.00
7/16/2020	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	125.00
7/14/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	122.24
7/14/2020	BAKER & TAYLOR INC	LIBRARY			122.13
7/16/2020	SHANE MCMAHON	GENERAL	Department of Social Services	Economic Assistance and Opport	121.95
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
7/16/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	120.30
7/16/2020	NAKELL SULLIVAN	GENERAL	Parks	Culture	120.00
7/16/2020	THOMAS CONIGLIO	GENERAL	Parks	Culture	120.00
7/16/2020	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	120.00
7/16/2020	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
7/16/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			118.12
7/16/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	117.96
7/16/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	117.90
7/14/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	116.98
7/16/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	115.92
7/16/2020	AMAZON	LIBRARY			114.83
7/16/2020	MIDWEST TAPE LLC	LIBRARY			114.67
7/16/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	113.95
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
7/16/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	110.82
7/16/2020	GRAINGER	GENERAL	Information & Support Services	General Govt Support	110.61
7/16/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	107.96
7/16/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	106.93
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	106.64
7/14/2020	BAKER & TAYLOR INC	LIBRARY			105.55
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
7/16/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	104.90

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
7/16/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	102.71
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	102.65
7/14/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	102.50
7/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	102.06
7/16/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
7/16/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
7/16/2020	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	100.00
7/16/2020	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	100.00
7/16/2020	NRD LLC	GENERAL	Health	Health Reporting	100.00
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	99.94
7/16/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	99.57
7/16/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	98.85
7/14/2020	BAKER & TAYLOR INC	LIBRARY			96.03
7/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	95.90
7/16/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	95.63
7/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	95.60
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	94.91
7/14/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	89.99
7/14/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	89.55
7/16/2020	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
7/14/2020	BAKER & TAYLOR INC	LIBRARY			88.78
7/16/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	88.60
7/14/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	88.44
7/16/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	87.50
7/16/2020	WILLIAM ROZA	GENERAL	Information & Support Services	General Govt Support	86.99
7/16/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	86.50
7/16/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	85.02
7/14/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	84.76
7/16/2020	ECMC CASHIERS	GENERAL			84.72
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			83.84
7/16/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.35
7/16/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.35
7/16/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	82.13
7/16/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	82.13
7/14/2020	BAKER & TAYLOR INC	LIBRARY			81.45
7/16/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	81.33
7/16/2020	JOHNSIE BROWN	GENERAL			80.00
7/16/2020	VCNA UNITED MATERIALS BUILDERS LLC	BLD. AND IMPROVEMENT	Parks	Culture	79.50
7/14/2020	RESTEK CORP	GENERAL	Health	Health Reporting	78.72
7/16/2020	MIDWEST TAPE LLC	LIBRARY			78.69
7/16/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	78.59
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
7/16/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	78.00
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			76.74
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	76.70
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	75.36
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
7/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
7/16/2020	AMAR ATWAL MD PC	GENERAL			75.00
7/16/2020	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	74.97
7/16/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	74.53
7/14/2020	PHILIPPS BROS SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	73.95
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.74
7/16/2020	JESSICA RAGER	GENERAL	Parks	Culture	72.50
7/16/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 6	General Govt Support	72.40
7/14/2020	BAKER & TAYLOR INC	LIBRARY			71.36
7/14/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	70.45
7/16/2020	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	70.00
7/14/2020	EVANS ACE HARDWARE & BULDING SUPPLI	ROAD	Highways (DPW)	General Govt Support	69.96
7/16/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
7/16/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
7/16/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	68.77
7/14/2020	BAKER & TAYLOR INC	LIBRARY			68.43
7/16/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.98

Vendor Checks Ending July 17, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	46.12
7/14/2020	WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	45.96
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	45.94
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	45.30
7/14/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.17
7/16/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/16/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/16/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/16/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
7/16/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	45.00
7/16/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.91
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			44.30
7/16/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			43.72
7/14/2020	BAKER & TAYLOR INC	LIBRARY			43.68
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.35
7/16/2020	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	42.92
7/16/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
7/16/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
7/14/2020	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	41.94
7/14/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.90
7/14/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
7/16/2020	GP:50 NEW YORK	SEWER	Sewer Districts - 1,4,5	General Govt Support	41.31
7/16/2020	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	41.00
7/16/2020	HODGSON POOL SALES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.64
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	40.00
7/16/2020	CHERYL MEKARSKI	GENERAL	Comptroller	General Govt Support	40.00
7/16/2020	WILLIAM V MATALONIS	GENERAL	Comptroller	General Govt Support	40.00
7/14/2020	FLEET MAINTENANCE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	39.96
7/14/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
7/14/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
7/16/2020	AT & T	GENERAL	Information & Support Services	General Govt Support	39.12
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
7/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
7/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
7/16/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	37.40
7/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
7/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	36.63
7/14/2020	OVERDRIVE INC	LIBRARY			35.98
7/14/2020	BAKER & TAYLOR INC	LIBRARY			34.62
7/14/2020	BAKER & TAYLOR INC	LIBRARY			34.20
7/14/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	33.71
7/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
7/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
7/16/2020	WESTERN NEW YORK DERMATOLOGY PLLC	GENERAL			33.69
7/16/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	33.69
7/14/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	32.50
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
7/16/2020	ALDEN ADVERTISER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	32.00
7/14/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	31.84
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
7/16/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	31.84
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			31.27
7/16/2020	AMAZON	LIBRARY			30.40
7/14/2020	BAKER & TAYLOR INC	LIBRARY			30.17
7/16/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	30.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	30.00
7/14/2020	BAKER & TAYLOR INC	LIBRARY			29.50
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.98
7/14/2020	HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28.70
7/14/2020	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	28.37
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			28.35
7/16/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	28.00
7/14/2020	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	27.70
7/16/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27.45
7/16/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	27.23
7/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Board of Elections	General Govt Support	26.86
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	26.70
7/14/2020	BAKER & TAYLOR INC	LIBRARY			26.19
7/16/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GRANTS	Emergency Services	Public Safety	26.10
7/16/2020	BUFFALO & PITTSBURGH RAIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.00
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.96

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	25.20
7/16/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.10
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	24.97
7/16/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	24.97
7/14/2020	DEAF ACCESS SERVICES	COVID-19 RESPONSE	Health	Health Reporting	24.90
7/14/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	24.84
7/14/2020	BAKER & TAYLOR INC	LIBRARY			24.74
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
7/16/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	24.16
7/16/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			23.99
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
7/14/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	23.85
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.73
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.73
7/16/2020	AD SPECIALTY SOLUTIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23.23
7/14/2020	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.90
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	22.50
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.50
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			22.28
7/14/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	22.23
7/14/2020	THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.15
7/16/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	21.98
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.60
7/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
7/14/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	20.94
7/16/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Parks	Culture	20.81
7/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	20.36
7/14/2020	BAKER & TAYLOR INC	LIBRARY			20.36
7/16/2020	STOLZMAN, MARGARET	GENERAL	Department of Social Services	Economic Assistance and Opport	20.00
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.00
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
7/16/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
7/14/2020	BAKER & TAYLOR INC	LIBRARY			19.84
7/16/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	19.64
7/14/2020	WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	19.48
7/14/2020	BAKER & TAYLOR BOOKS	LIBRARY			19.47
7/14/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	19.18
7/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	19.17
7/14/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
7/14/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
7/14/2020	BAKER & TAYLOR INC	LIBRARY			17.99
7/16/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	17.99
7/16/2020	Carolyn Kerr	GENERAL	District Attorney	General Govt Support	17.50
7/16/2020	MEDICOPY SERVICES INC.	GENERAL	District Attorney	General Govt Support	17.25
7/16/2020	DOLORINE BRANT	GENERAL	Department of Social Services	Economic Assistance and Opport	17.00
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	16.50
7/16/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	16.11
7/16/2020	Public Goods Pool	GENERAL	Health	Health Reporting	16.00
7/16/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	16.00
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			15.63
7/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			15.00
7/16/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	15.00
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.47
7/16/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.88
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	12.75
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.73
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
7/14/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
7/14/2020	BAKER & TAYLOR INC	LIBRARY			12.38
7/16/2020	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	12.21
7/14/2020	LAMB & WEBSTER INC	SEWER	Sewer District - 2	General Govt Support	12.12
7/16/2020	KAREN GERWITZ	GENERAL	Department of Social Services	Economic Assistance and Opport	11.56
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	11.25
7/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	10.77
7/16/2020	MEDLINE INDUSTRIES INC	GENERAL	Jail Management	Public Safety	10.56
7/16/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	10.37

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/14/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
7/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
7/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
7/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
7/16/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
7/14/2020	BAKER & TAYLOR INC	LIBRARY			10.18
7/14/2020	BAKER & TAYLOR INC	LIBRARY			10.17
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.09
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.07
7/16/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	10.00
7/16/2020	AMAZON	LIBRARY			9.95
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			9.86
7/14/2020	WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	9.48
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			9.27
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.26
7/16/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	8.94
7/14/2020	THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.86
7/16/2020	THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.86
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			8.69
7/14/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
7/16/2020	SENECA NATIONS OF INDIANS	GENERAL	Department of Social Services	Economic Assistance and Opport	8.00
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
7/14/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
7/16/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
7/16/2020	E-Z PASS NEW YORK SERVICE CENTER	ROAD	Highways (DPW)	General Govt Support	7.85
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			7.52
7/16/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
7/16/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
7/16/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	7.34
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.36
7/16/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	6.25
7/16/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Public Works	General Govt Support	6.07
7/14/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.98
7/16/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	5.64
7/16/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	5.60
7/14/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
7/16/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4.91
7/16/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	4.50
7/14/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	4.37
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
7/16/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	3.47
7/14/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
7/16/2020	FLOYD WILLIAMS	GENERAL	Department of Social Services	Economic Assistance and Opport	3.00
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
7/16/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	2.58
7/14/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	2.36
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
7/16/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.98
7/14/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
7/14/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	0.99
7/14/2020	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
7/16/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
7/16/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99

7,576,487.91