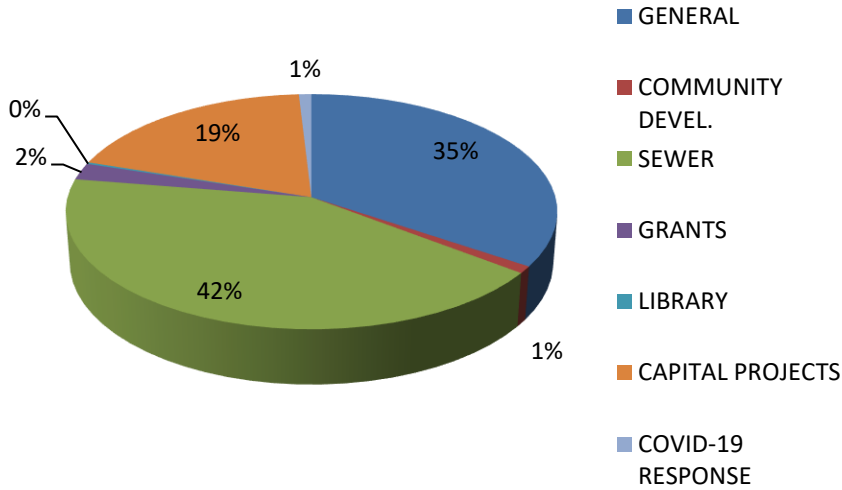
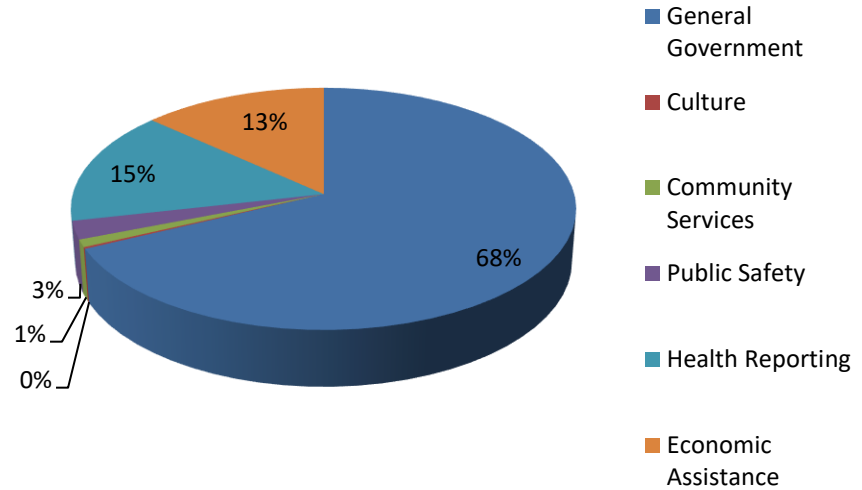


Vendor Checks Ending July 24, 2020

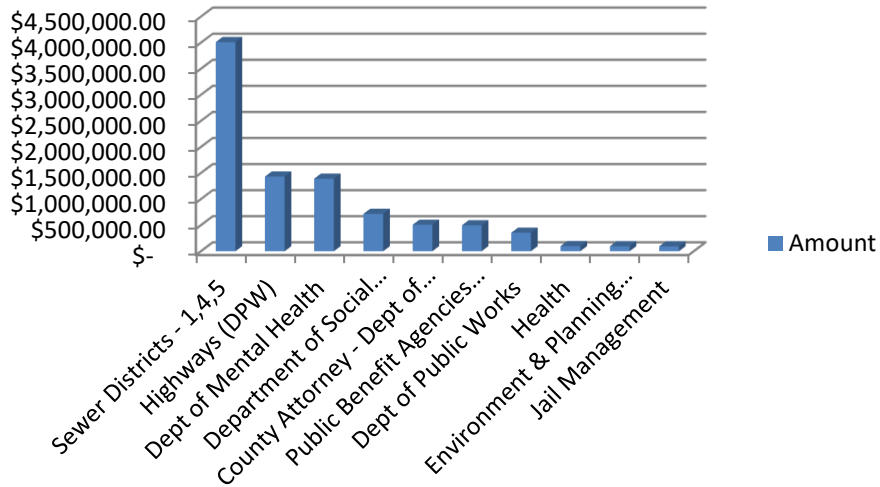
Check Amounts by Fund



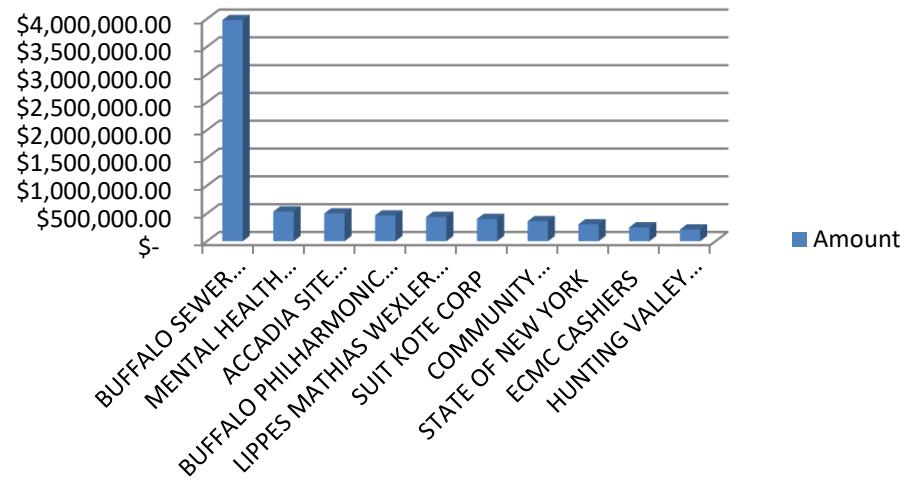
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	BUFFALO SEWER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,975,068.02
7/23/2020	BUFFALO PHILHARMONIC ORCHESTRA SOCI	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	463,000.00
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	408,259.94
7/23/2020	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	369,240.39
7/23/2020	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	302,920.53
7/23/2020	ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	248,521.00
7/23/2020	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	208,440.97
7/23/2020	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	184,808.96
7/23/2020	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	179,433.00
7/23/2020	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	179,433.00
7/23/2020	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	179,202.30
7/23/2020	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	141,063.03
7/23/2020	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	129,206.00
7/23/2020	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	128,741.94
7/23/2020	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	103,051.85
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	87,632.35
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	86,575.00
7/23/2020	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	84,673.00
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	81,525.00
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	77,315.00
7/23/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	75,939.00
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	74,653.00
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	74,128.00
7/23/2020	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	73,829.54
7/23/2020	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	66,642.96
7/23/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	51,582.00
7/23/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48,514.46
7/23/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	41,212.37
7/23/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	39,526.65
7/23/2020	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	36,969.00
7/21/2020	POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,383.20
7/23/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	35,365.78
7/23/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	35,185.05
7/23/2020	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,936.25
7/23/2020	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	33,147.71
7/23/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	29,459.88
7/23/2020	TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	29,095.65
7/23/2020	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	28,666.32
7/23/2020	UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26,967.61
7/23/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	24,616.50
7/23/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	23,716.00
7/23/2020	ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	22,353.73
7/23/2020	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,985.00
7/23/2020	TOWN OF HAMBURG	GRANTS	Office of the Sheriff	Public Safety	21,125.00
7/21/2020	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	20,842.30
7/23/2020	FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,702.35
7/23/2020	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,237.83
7/21/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	19,077.50
7/23/2020	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,837.18
7/23/2020	UPSTATE VALVE AND CONTROL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	18,007.00
7/21/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,873.94
7/23/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	15,796.62
7/23/2020	TOWN OF AMHERST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/23/2020	TOWN OF AMHERST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/21/2020	WESCO DISTRIBUTION	COVID-19 RESPONSE	Health	Health Reporting	15,000.00
7/23/2020	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,564.93
7/23/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	14,445.18
7/23/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,981.00
7/23/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,981.00
7/23/2020	TEACHING & RESTORING YOUTH INC.	GENERAL	Youth Services Division	Public Safety	13,676.00
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	13,300.90
7/23/2020	WARRINGTON JR., LEO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,050.00
7/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	12,816.00
7/23/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,710.81
7/23/2020	TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	12,270.00
7/23/2020	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	12,163.51
7/21/2020	MERCEDES SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	12,011.30
7/23/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,864.00
7/23/2020	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	11,827.00
7/23/2020	HISSPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,484.88
7/23/2020	JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,221.87
7/23/2020	OLSEN, ANDREW AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,000.00
7/21/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,869.50
7/23/2020	MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	10,639.37
7/23/2020	CAPUTO, STEPHANIE AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,600.00
7/23/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	10,550.41

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	10,146.00
7/23/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,027.88
7/23/2020	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
7/23/2020	COMPASS HOUSE	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
7/21/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,972.00
7/23/2020	ANDRE & SON INC	GENERAL	Parks	Culture	9,165.75
7/23/2020	MAINTENANCE & MANAGEMENT ASSOC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,878.76
7/23/2020	MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	8,802.50
7/21/2020	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,695.60
7/23/2020	PEACE PRINTS PRISON MINISTRIES	GENERAL	Dept of Mental Health	Health Reporting	8,368.00
7/23/2020	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	8,215.28
7/23/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,109.41
7/23/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	8,066.98
7/23/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,037.89
7/23/2020	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,920.00
7/23/2020	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
7/23/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,938.58
7/23/2020	TAPPO RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	6,833.06
7/23/2020	WAYSIDE NURSERY INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	6,810.00
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	6,808.00
7/21/2020	MERJ FLEET SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,784.22
7/21/2020	HERMAN MILLER INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	6,690.60
7/23/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,572.00
7/21/2020	HERMAN MILLER INC	GENERAL	Health	Health Reporting	6,571.52
7/23/2020	TOWN OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	6,500.00
7/23/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	6,490.50
7/23/2020	CLEANING SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,297.23
7/23/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,142.25
7/23/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,932.41
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	5,807.29
7/23/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	5,751.33
7/23/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,704.00
7/23/2020	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
7/23/2020	FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
7/21/2020	ENVIROLUTIONS LLC	SEWER	Sewer District - 6	General Govt Support	5,655.00
7/23/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,580.00
7/23/2020	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,428.00
7/23/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	5,386.36
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	5,183.57
7/23/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,182.26
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	5,164.99
7/23/2020	COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,980.00
7/21/2020	EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Opport	4,975.00
7/23/2020	SRK 770 Associates LLC	GENERAL	County-wide Accounts Budget	General Govt Support	4,939.53
7/21/2020	PHENOMENEX INC	GENERAL	Health	Health Reporting	4,904.77
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,887.50
7/23/2020	DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,783.75
7/23/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,779.00
7/23/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	4,744.89
7/23/2020	LINSTAR INC	GENERAL	County Clerk	General Govt Support	4,375.50
7/23/2020	INTERTEK-ATI	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,375.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,303.68
7/23/2020	CARDIAC LIFE PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	4,299.00
7/21/2020	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,247.45
7/23/2020	HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,200.00
7/23/2020	UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,170.00
7/23/2020	KID'S WORLD DAY CARE CTR IN	GENERAL	Department of Social Services	Economic Assistance and Opport	4,107.71
7/23/2020	GOODWIN, GERALD AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,100.00
7/23/2020	DRISCOLL FOODS	GENERAL	Jail Management	Public Safety	4,031.90
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	BLD. AND IMPROVEMENT	Parks	Culture	4,009.07
7/23/2020	INFO TECH INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,000.00
7/23/2020	INFO TECH INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,000.00
7/23/2020	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	3,926.77
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,775.27
7/23/2020	NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	3,750.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,694.75
7/23/2020	TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	3,680.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,633.84
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,606.85
7/23/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,501.16
7/23/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,467.00
7/23/2020	WORK AREA PROTECTION CORP	SEWER			3,435.00
7/23/2020	UNITED RENTALS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,405.00
7/21/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,403.09
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,400.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	3,377.12
7/23/2020	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,344.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,259.83
7/23/2020	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,176.54
7/23/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,113.65
7/23/2020	C S BUSINESS SYSTEMS INC	GRANTS	Office of the Sheriff	Public Safety	3,056.27
7/23/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,030.90
7/23/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	3,006.75
7/23/2020	DIG-SMART LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,000.00
7/21/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	2,914.35
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,865.03
7/23/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,847.87
7/23/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,829.92
7/23/2020	ELIZA CO INC	GRANTS	Emergency Services	Public Safety	2,780.00
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	2,744.50
7/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	2,729.10
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,566.25
7/23/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,535.00
7/23/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,533.53
7/23/2020	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,533.53
7/23/2020	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,500.00
7/23/2020	BOYS AND GIRLS CLUB OF ELMA	GENERAL	Youth Services Division	Public Safety	2,500.00
7/23/2020	W B MASON CO INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,500.00
7/23/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,490.90
7/21/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,327.20
7/23/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	2,318.00
7/23/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,307.50
7/23/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,270.44
7/23/2020	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	2,254.18
7/23/2020	O'CONNOR MECHANICAL CORP	GENERAL	Dept of Public Works	General Govt Support	2,243.75
7/23/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	2,242.26
7/23/2020	AMANDA JUEN	COVID-19 RESPONSE	Health	Health Reporting	2,220.00
7/23/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,180.10
7/23/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,071.45
7/21/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	2,067.75
7/23/2020	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	2,067.32
7/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,036.17
7/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,036.17
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,014.75
7/21/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,970.00
7/23/2020	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	1,937.17
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,934.76
7/23/2020	NOVER ENGELSTEIN & ASSOC INC	GENERAL	Office of Public Advocacy	Home and Community Service	1,925.00
7/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
7/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
7/23/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
7/23/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,900.15
7/21/2020	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 6	General Govt Support	1,900.00
7/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	1,880.00
7/23/2020	ERIE COUNTY RESTORATIVE JUSTICE	GENERAL	Youth Services Division	Public Safety	1,876.43
7/23/2020	KING URBAN LIFE CENTER	GENERAL	Youth Services Division	Public Safety	1,875.00
7/21/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	1,810.10
7/23/2020	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	1,805.00
7/23/2020	HOME DEPOT PRO INSTITUTIONAL	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	1,799.99
7/23/2020	INSTALLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,767.36
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Jail Management	Public Safety	1,763.25
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Jail Management	Public Safety	1,763.25
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Jail Management	Public Safety	1,763.25
7/23/2020	SYSO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,731.12
7/23/2020	WHITE, GREGORY	GENERAL	Board of Elections	General Govt Support	1,693.14
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,674.75
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,672.00
7/23/2020	VCNA UNITED MATERIALS BUILDERS LLC	COVID-19 RESPONSE	Parks	Culture	1,650.00
7/23/2020	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,533.00
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,526.18
7/23/2020	CHARLES J SCHWEIKERT JR	GENERAL	Board of Elections	General Govt Support	1,508.11
7/23/2020	FLYNNS OMAR TIRE	ROAD	Highways (DPW)	General Govt Support	1,479.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,423.80
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,423.80
7/23/2020	WEGMANS SHOPPERS CLUB FOR BUSINESS	COVID-19 RESPONSE	Health	Health Reporting	1,420.03
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,374.00
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,371.00
7/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	1,338.60
7/21/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	1,320.69
7/23/2020	TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	1,320.00

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,309.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,300.27
7/23/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,250.70
7/21/2020	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,240.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,204.02
7/23/2020	WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.00
7/23/2020	APEX GRAPHICS	GENERAL	Senior Services	Economic Assistance and Opport	1,200.00
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,194.72
7/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,194.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,177.63
7/23/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,156.10
7/23/2020	THE INSTITUTE OF INTERNAL AUDITORS	GENERAL	Comptroller	General Govt Support	1,155.00
7/21/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,150.97
7/23/2020	Peter Abel	GENERAL	County-wide Accounts Budget	General Govt Support	1,144.51
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,135.69
7/21/2020	USABLUEBOOK	SEWER			1,130.14
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,123.04
7/23/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,120.00
7/23/2020	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,082.88
7/23/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,070.03
7/23/2020	ELM USA INC	LIBRARY	BEC Public Library	General Govt Support	1,061.45
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,055.70
7/23/2020	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,055.70
7/23/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,034.33
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,025.45
7/23/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,000.00
7/23/2020	ERIE COUNTY FEDERATION OF	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,000.00
7/23/2020	ERIE COUNTY FEDERATION OF	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,000.00
7/23/2020	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	994.51
7/23/2020	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	992.10
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	971.81
7/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	970.00
7/23/2020	ANDRE & SON INC	GENERAL	Parks	Culture	958.60
7/21/2020	MILLINGTON LOCKWOOD	GENERAL	Labor Relations	General Govt Support	955.00
7/23/2020	LANGUAGE LINE SERVICES INC	E-911	Central Police Services	Public Safety	948.00
7/23/2020	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	946.44
7/23/2020	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	946.00
7/23/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	935.00
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	934.26
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	931.26
7/23/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	920.65
7/23/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	917.88
7/23/2020	KLINGSPOR ABRASIVES INC	ROAD	Highways (DPW)	General Govt Support	916.59
7/21/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	910.00
7/23/2020	XYBIX SYSTEMS INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	897.00
7/21/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	895.50
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	890.50
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	890.12
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	882.19
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	880.00
7/23/2020	YOUNG, CHELSEA	GENERAL	Board of Elections	General Govt Support	867.04
7/21/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	856.00
7/23/2020	YOUNG TATO	GENERAL	Health	Health Reporting	850.86
7/23/2020	SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	848.25
7/23/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	848.24
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	846.50
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	842.28
7/23/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	840.34
7/23/2020	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	836.19
7/23/2020	JOHN MURPHY	GENERAL	Board of Elections	General Govt Support	833.85
7/23/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	826.61
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	819.30
7/23/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	814.76
7/23/2020	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	807.94
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	802.68
7/23/2020	APEX GRAPHICS	GENERAL	Senior Services	Economic Assistance and Opport	800.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	788.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	780.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	778.68
7/23/2020	JOSEPH CERONE	COVID-19 RESPONSE	Health	Health Reporting	750.00
7/21/2020	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	746.55
7/21/2020	COMAIRCO EQUIP INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	731.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	723.80
7/23/2020	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	721.04
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	707.70

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	706.95
7/23/2020	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	702.00
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
7/23/2020	M J & W Sullivan	GENERAL	County-wide Accounts Budget	General Govt Support	695.14
7/23/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	659.25
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	657.00
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	649.03
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	647.31
7/23/2020	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	645.00
7/23/2020	REBECCA HOELZL	COVID-19 RESPONSE	Health	Health Reporting	640.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	638.45
7/23/2020	INTERNATIONAL SPRING CO	ROAD	Highways (DPW)	General Govt Support	633.70
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	623.25
7/23/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	613.67
7/23/2020	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	612.25
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	608.30
7/23/2020	ELEVATE ORAL CARE LLC	GENERAL	Jail Management	Public Safety	599.25
7/21/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	589.80
7/23/2020	FITZSIMMONS HYDRAULICS IN	SEWER	Sewer Districts - 1,4,5	General Govt Support	587.61
7/23/2020	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	567.90
7/23/2020	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	557.40
7/23/2020	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	552.80
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	552.55
7/21/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	550.90
7/21/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	547.20
7/23/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	542.62
7/23/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	542.48
7/23/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	540.00
7/23/2020	NEWEGG INC	GENERAL	Parks	Culture	539.97
7/23/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	532.05
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	530.75
7/23/2020	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	527.02
7/21/2020	HJS SUPPLY CO LLC	COVID-19 RESPONSE	Health	Health Reporting	519.50
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	517.88
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	517.56
7/21/2020	ABRAXIS INC	GENERAL	Health	Health Reporting	514.00
7/23/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	505.00
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	502.76
7/23/2020	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	500.20
7/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	500.00
7/23/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	494.31
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	481.96
7/23/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	481.71
7/21/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	479.04
7/23/2020	EVERETT J. PRESCOTT INC	SEWER	Sewer District - 6	General Govt Support	475.00
7/23/2020	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	470.09
7/21/2020	CORR DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	455.80
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	451.37
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	450.00
7/23/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	445.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	444.60
7/21/2020	REMEL INC	GENERAL	Health	Health Reporting	441.06
7/23/2020	LANGUAGE LINE SERVICES INC	COVID-19 RESPONSE	Health	Health Reporting	437.80
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	435.30
7/23/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	430.52
7/23/2020	W B MASON CO INC	GENERAL	Personnel	General Govt Support	425.55
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	424.65
7/21/2020	HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	421.72
7/23/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	418.33
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	411.40
7/21/2020	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	410.00
7/23/2020	YSI INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	409.00
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	407.58
7/23/2020	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	402.00
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	401.50
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	401.34
7/23/2020	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
7/23/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	400.00
7/21/2020	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	398.59
7/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	398.00
7/23/2020	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	396.21
7/23/2020	ELIZABETH BLEWITT	GENERAL	Department of Social Services	Economic Assistance and Opport	392.92
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	392.01
7/23/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	391.48
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	390.19

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	SUNTRAC SERVICES INC	GENERAL	Health	Health Reporting	390.00
7/23/2020	URBAN CHRISTIAN MINISTRIES	GENERAL	Youth Services Division	Public Safety	389.82
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	379.50
7/23/2020	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	371.50
7/23/2020	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
7/21/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	362.54
7/23/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	362.00
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	360.72
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	360.08
7/23/2020	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
7/21/2020	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	359.90
7/21/2020	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	358.89
7/21/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	356.57
7/23/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	351.79
7/23/2020	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	346.25
7/23/2020	PRO-TECT COMPUTER PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	345.35
7/21/2020	CORR DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	343.40
7/23/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.28
7/21/2020	PHILIPPS BROS SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	332.45
7/23/2020	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.00
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	322.44
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	319.00
7/21/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.43
7/23/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	312.61
7/23/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	308.42
7/21/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	302.30
7/23/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/23/2020	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	299.00
7/23/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	298.20
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	292.15
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	288.34
7/21/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Parks	Culture	284.86
7/21/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	283.70
7/21/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	283.61
7/23/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	281.43
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	278.39
7/21/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	276.86
7/23/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	276.00
7/23/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	273.48
7/23/2020	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	268.74
7/23/2020	The Buffalo News	GENERAL	Legislative Branch	General Govt Support	267.00
7/23/2020	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	263.05
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	257.65
7/21/2020	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	256.40
7/23/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	255.00
7/23/2020	City of Buffalo Police Dept.	GENERAL	District Attorney	General Govt Support	252.50
7/21/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	249.11
7/23/2020	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	243.15
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	241.80
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	240.00
7/23/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
7/23/2020	CHALLENGER COMMUNITY NEWS CORP	SEWER			235.00
7/23/2020	MICHAEL SHRIVER	GENERAL	Parks	Culture	232.50
7/23/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	230.00
7/23/2020	THOMAS REINAGEL	GENERAL	Parks	Culture	225.00
7/23/2020	MARK SWETLAND	GENERAL	District Attorney	General Govt Support	225.00
7/23/2020	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	224.96
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	224.79
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	224.76
7/21/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	224.40
7/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	223.10
7/23/2020	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	220.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	219.60
7/23/2020	ANGELINE DAVIDE	GENERAL	Department of Social Services	Economic Assistance and Opport	216.79
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	214.22
7/23/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	213.26
7/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	212.50
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	210.00
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	206.25
7/23/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	205.18

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	KAREN ZAPPIA	GENERAL	Parks	Culture	205.00
7/23/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
7/23/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	200.00
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	200.00
7/23/2020	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	200.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
7/23/2020	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	199.99
7/21/2020	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	199.19
7/21/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	197.76
7/23/2020	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	196.32
7/23/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	194.83
7/23/2020	Alexia Peterson	GENERAL	County-wide Accounts Budget	General Govt Support	194.72
7/21/2020	APPLIED INDUSTRIAL TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	194.25
7/23/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	194.00
7/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	191.97
7/23/2020	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	191.00
7/23/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	190.72
7/21/2020	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	190.50
7/21/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Parks	Culture	189.90
7/23/2020	STAPLES CONTRACT & COMMERCIAL	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	185.90
7/21/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	185.00
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	184.83
7/23/2020	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	184.14
7/23/2020	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
7/23/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	180.00
7/21/2020	RUSINIAKS SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	180.00
7/21/2020	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	180.00
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	179.17
7/23/2020	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.00
7/23/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	176.86
7/23/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	168.52
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
7/21/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	167.52
7/21/2020	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	166.00
7/21/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
7/23/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	162.50
7/23/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	159.96
7/23/2020	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	159.60
7/21/2020	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	158.01
7/23/2020	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	156.28
7/23/2020	DEBRA KRAJEWSKI	GENERAL	Parks	Culture	155.00
7/23/2020	JENNIFER TALARICO	GENERAL	Parks	Culture	155.00
7/23/2020	LA ULTIMA HORA	LIBRARY	BEC Public Library	General Govt Support	150.00
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	149.00
7/23/2020	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
7/21/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	139.62
7/23/2020	FILTRATION UNLIMITED	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.60
7/21/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	139.49
7/21/2020	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	139.00
7/23/2020	SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	138.72
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	138.60
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
7/21/2020	FERRY INC	GENERAL	Parks	Culture	136.40
7/21/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	136.06
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	134.88
7/23/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	133.88
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	131.97
7/23/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	131.94
7/23/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	130.90
7/23/2020	JANET NAPLES	GENERAL	Parks	Culture	130.00
7/23/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	130.00
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.98
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.97
7/23/2020	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	128.88
7/23/2020	GRAINGER	GENERAL	Parks	Culture	128.00
7/23/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	127.70
7/23/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	127.68
7/21/2020	RUSINIAKS SERVICE INC	GENERAL	Bureau of Fleet Services	General Govt Support	127.00
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	123.00

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	122.39
7/21/2020	SCHAEFFER PLUMBING SPLY CO INC	GENERAL	Health	Health Reporting	122.33
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	121.65
7/23/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
7/23/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	119.56
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	119.40
7/23/2020	BUY101	GENERAL	Information & Support Services	General Govt Support	118.99
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	115.72
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	114.90
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	114.59
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
7/23/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	113.04
7/23/2020	KEN FULL	GENERAL	Parks	Culture	112.50
7/23/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.98
7/21/2020	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
7/23/2020	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	110.25
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	109.80
7/23/2020	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	108.35
7/23/2020	GEITER DONE OF WNY INC	SEWER	Sewer District - 6	General Govt Support	105.45
7/23/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	104.08
7/23/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	102.62
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	101.43
7/21/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	100.05
7/23/2020	CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	100.00
7/23/2020	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	98.15
7/23/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	97.80
7/23/2020	MATTHEW SWAN	GENERAL	Parks	Culture	97.50
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	94.97
7/21/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
7/21/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	94.90
7/23/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	93.79
7/23/2020	John Cooper	GENERAL	County-wide Accounts Budget	General Govt Support	92.56
7/23/2020	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	92.30
7/23/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	92.00
7/23/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	91.08
7/23/2020	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Emergency Services	Public Safety	90.00
7/21/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	89.90
7/21/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	89.74
7/23/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	87.92
7/23/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	87.75
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	83.70
7/23/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	82.50
7/23/2020	NYS INDUSTRIES FOR THE DISABLED INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	81.16
7/23/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	79.80
7/21/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	79.15
7/23/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	79.00
7/23/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	76.33
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/23/2020	NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	73.75
7/23/2020	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	73.39
7/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	73.37
7/21/2020	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
7/21/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
7/23/2020	ANGELA BABIAK	GENERAL	Parks	Culture	72.50
7/23/2020	GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	70.98
7/23/2020	JOANNE DANIEL	GENERAL	Parks	Culture	70.00
7/21/2020	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.88
7/23/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	67.02
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	66.98
7/23/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	65.78
7/23/2020	DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	65.00
7/23/2020	FEDEX	GENERAL	Dept of Public Works	General Govt Support	61.30

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	61.00
7/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	60.49
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	59.94
7/23/2020	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	59.85
7/21/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	58.80
7/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	56.15
7/21/2020	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 2	General Govt Support	55.90
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
7/21/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	54.49
7/23/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	53.85
7/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
7/23/2020	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	52.50
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	51.81
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	51.34
7/21/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	50.81
7/23/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.68
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
7/23/2020	KENNETH R KIRBY	GENERAL	County Attorney - Dept of Law	General Govt Support	50.00
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	49.78
7/23/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	49.70
7/23/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	49.70
7/23/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	49.68
7/23/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	49.49
7/23/2020	CORR DISTRIBUTORS INC	GRANTS	Senior Services	Economic Assistance and Opport	49.44
7/23/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	49.32
7/21/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	49.11
7/21/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.73
7/23/2020	LD PRODUCTS INC	GENERAL	Parks	Culture	47.97
7/21/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	47.76
7/21/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	46.50
7/21/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	46.48
7/23/2020	OFFICE DEPOT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	44.52
7/21/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	42.64
7/23/2020	TERI BARUGH	GENERAL	Probation	Public Safety	40.00
7/23/2020	GINA WILKOLASKI	ROAD	Highways (DPW)	General Govt Support	40.00
7/23/2020	JOSHUA M FORNALIK	GENERAL	Probation	Public Safety	40.00
7/21/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
7/21/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
7/21/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	39.63
7/23/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	39.45
7/23/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.99
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
7/21/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	37.16
7/23/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	36.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	36.00
7/21/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	35.90
7/23/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.25
7/21/2020	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	35.06
7/21/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	35.00
7/23/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	34.79
7/21/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34.50
7/21/2020	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	33.57
7/23/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	32.92
7/23/2020	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	32.00
7/23/2020	NAPA AUTO PARTS	GENERAL	Parks	Culture	31.99
7/21/2020	W B MASON CO INC	GRANTS	Senior Services	Economic Assistance and Opport	31.98
7/23/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	31.94
7/23/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	30.45
7/23/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	29.95
7/21/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	29.29
7/23/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	27.10
7/21/2020	SHI INTERNATIONAL CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.21
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	25.50
7/23/2020	STEVEN P DLUGOSZ	GENERAL	Bureau of Fleet Services	General Govt Support	25.00
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
7/21/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
7/23/2020	PETTY CASH PROBATION	COVID-19 RESPONSE	Probation	Public Safety	23.39
7/23/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	22.50
7/21/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	22.07
7/23/2020	BANK OF AMERICA LEGAL ORDER PROCESS	GENERAL	District Attorney	General Govt Support	22.00

Vendor Checks Ending July 24, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020	FILTRATION UNLIMITED	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.75
7/23/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	21.45
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
7/21/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	21.32
7/23/2020	SNAP ON INDUSTRIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.10
7/21/2020	BEAM MACK SALES & SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.00
7/21/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
7/23/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	18.75
7/23/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	18.72
7/23/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.50
7/23/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.40
7/21/2020	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	18.26
7/23/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.74
7/23/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17.43
7/23/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.94
7/21/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	16.72
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.22
7/23/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.22
7/23/2020	NAPA AUTO PARTS	GENERAL	Parks	Culture	15.98
7/23/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	15.92
7/23/2020	OFFICE DEPOT	GENERAL	Health	Health Reporting	15.75
7/23/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	14.01
7/21/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	13.95
7/21/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	13.90
7/21/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	12.99
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	12.75
7/21/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.53
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
7/21/2020	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	11.00
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
7/21/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
7/23/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	10.00
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9.88
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9.40
7/23/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	8.24
7/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
7/21/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	8.10
7/21/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	8.10
7/23/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
7/23/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	6.24
7/23/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.98
7/21/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	4.39
7/21/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
7/21/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.97
7/21/2020	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	2.97
7/21/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	2.97
7/21/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
7/21/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
7/21/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/21/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
7/23/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
7/23/2020	JOSEPH VALENTINE	GENERAL	Department of Social Services	Economic Assistance and Opport	0.27
					9,817,391.99