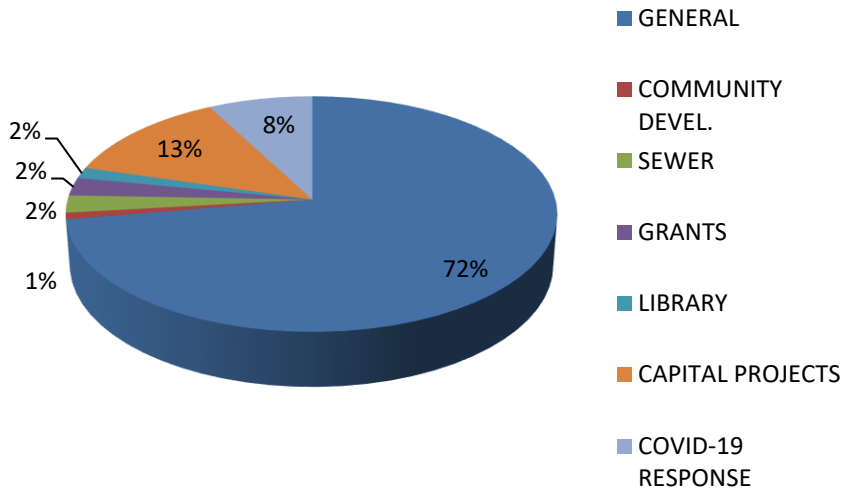
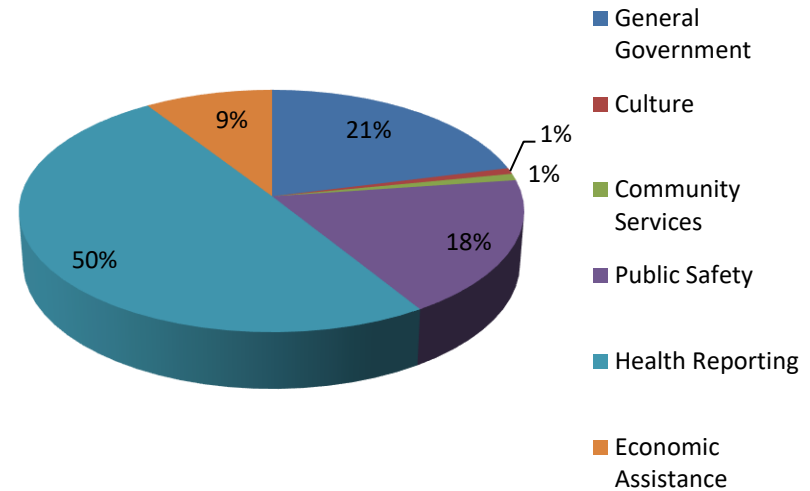


Vendor Checks Ending June 12, 2020

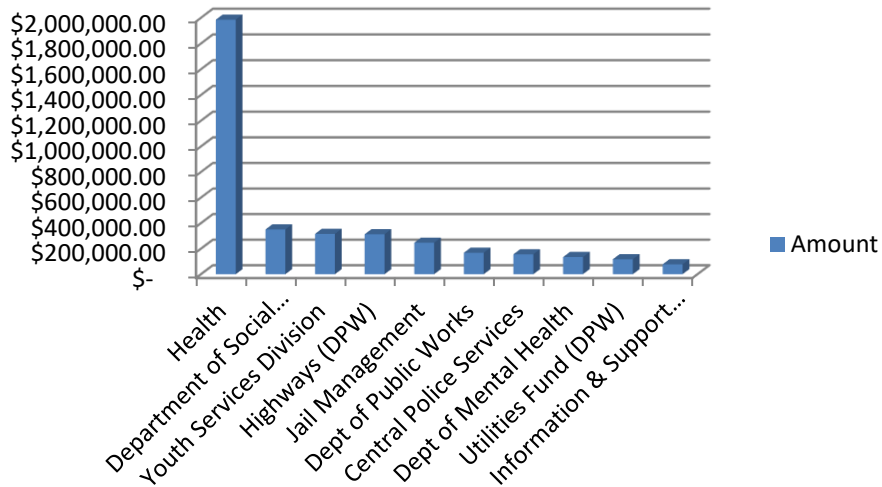
Check Amounts by Fund



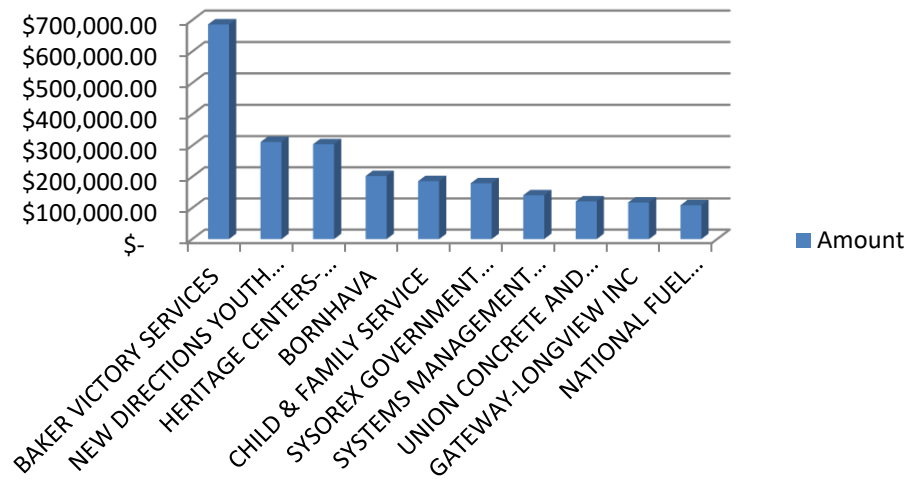
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	686,229.80
6/11/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Youth Services Division	Public Safety	311,644.06
6/11/2020	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	304,289.64
6/11/2020	BORNHAVA	GENERAL	Health	Health Reporting	202,365.30
6/11/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	185,976.69
6/11/2020	SYSOREX GOVERNMENT SERVICES INC	GENERAL	Jail Management	Public Safety	179,000.00
6/11/2020	SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	140,625.92
6/11/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	121,018.74
6/11/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	108,697.90
6/11/2020	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	100,774.82
6/11/2020	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	99,398.51
6/11/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	84,551.00
6/11/2020	Hearing & Speech Center,	GENERAL	Health	Health Reporting	75,927.50
6/11/2020	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	73,999.50
6/11/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	71,500.00
6/11/2020	CPL ARCHITECTS ENGINEERS DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	71,408.85
6/11/2020	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	69,427.17
6/11/2020	TOWN OF CHEEKTOWAGA	GENERAL	Central Police Services	Public Safety	51,982.50
6/11/2020	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,819.08
6/11/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	48,587.00
6/11/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	47,419.08
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	46,422.50
6/11/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,306.00
6/11/2020	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
6/11/2020	BRITE COMPUTERS	E-911	Central Police Services	Public Safety	35,122.50
6/11/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	29,802.24
6/11/2020	HOMELESS ALLIANCE OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,500.00
6/11/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	26,874.92
6/11/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,740.00
6/11/2020	DLT SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	25,235.93
6/11/2020	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	25,190.00
6/11/2020	FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	23,216.52
6/11/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	22,669.20
6/11/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	21,972.58
6/11/2020	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,785.30
6/11/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	19,042.38
6/11/2020	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,125.00
6/11/2020	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	16,380.00
6/11/2020	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	15,366.00
6/11/2020	THE AUGUST ALCHHORN CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	14,294.80
6/11/2020	LDI CORP	COVID-19 RESPONSE	Health	Health Reporting	13,233.35
6/11/2020	TOWN OF CLARENCE	LIBRARY	BEC Public Library	General Govt Support	13,169.00
6/11/2020	IWACHIW, LOUISA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,000.00
6/11/2020	ELMA PRESS	GRANTS	Board of Elections	General Govt Support	12,615.00
6/11/2020	D'AMICO, ERICA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,450.00
6/11/2020	VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	12,213.53
6/11/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	11,977.00
6/11/2020	FERRY, MEAGAN AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,950.00
6/11/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,670.17
6/11/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,608.96
6/11/2020	ANDRE & SON INC	GENERAL	Parks	Culture	11,148.00
6/11/2020	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	10,835.00
6/11/2020	STROHMAN ENTERPRISE	GENERAL	Office of the Sheriff	Public Safety	10,211.08
6/11/2020	OBRIEN & GERE ENGINEERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,192.05
6/11/2020	ELMA PRESS	GRANTS	Board of Elections	General Govt Support	10,160.00
6/11/2020	PRINCIPAL	GENERAL	Office of the Sheriff	Public Safety	9,678.18
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	8,900.00
6/11/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	8,821.98
6/11/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	8,725.00
6/11/2020	EJ USA INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,508.90
6/11/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	8,461.70
6/11/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	7,656.94
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,083.79
6/11/2020	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,631.13
6/11/2020	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	6,532.00
6/11/2020	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,298.17
6/11/2020	ADVANCED CARBON SYSTEMS	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,273.43
6/11/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	6,193.00
6/11/2020	NEMO-Q L P	COVID-19 RESPONSE	County Clerk	General Govt Support	6,180.00
6/11/2020	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	6,140.00
6/11/2020	TIGER PERFORMANCE PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	6,122.00
6/11/2020	BIELS INFORMATION TECH SYSTEMS	GENERAL	Health	Health Reporting	5,710.33
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,500.00
6/11/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	5,456.00
6/11/2020	BIELS INFORMATION TECH SYSTEMS	GENERAL	Health	Health Reporting	5,431.29
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,360.37

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	VERTIGIS NORTH AMERICA LTD	GENERAL	Information & Support Services	General Govt Support	5,305.00
6/11/2020	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,164.27
6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	5,097.10
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,000.00
6/11/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,985.73
6/11/2020	Affinity Elmwood Gateway Proerties	GENERAL	County-wide Accounts Budget	General Govt Support	4,967.28
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	4,960.00
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,549.81
6/11/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,536.54
6/11/2020	TOWN OF CHEEKTOWAGA	GENERAL	Central Police Services	Public Safety	4,512.00
6/11/2020	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Health	Health Reporting	4,500.00
6/11/2020	HON COMPANY	GENERAL	Health	Health Reporting	4,317.49
6/11/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	4,260.93
6/11/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	4,243.14
6/11/2020	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,200.00
6/11/2020	UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,170.00
6/11/2020	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	4,040.00
6/11/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	3,978.00
6/11/2020	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	3,891.34
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	3,626.48
6/11/2020	AMER ALUMINUM ACCESSORIES	GRANTS	Office of the Sheriff	Public Safety	3,607.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,600.00
6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Health	Health Reporting	3,567.02
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,500.00
6/11/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,491.18
6/11/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	3,400.00
6/11/2020	CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	3,355.00
6/11/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,243.18
6/11/2020	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,232.20
6/11/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	3,150.00
6/11/2020	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,118.08
6/11/2020	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Central Police Services	Public Safety	2,800.00
6/11/2020	CHESTNUT RIDGE NURSERY INC	GRANTS	Parks	Culture	2,800.00
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	2,770.00
6/11/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,758.06
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,686.50
6/11/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,673.06
6/11/2020	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,622.06
6/11/2020	PHOENIX EQUIPMENT INC	GENERAL	Health	Health Reporting	2,600.00
6/11/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	2,500.00
6/11/2020	AAMCO TRANSMISSIONS	GENERAL	Jail Management	Public Safety	2,423.17
6/11/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	2,352.00
6/11/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,319.00
6/11/2020	BUFFALO ENVELOPE COMPANY	GRANTS	Board of Elections	General Govt Support	2,265.75
6/11/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,247.75
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,160.00
6/11/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,111.57
6/11/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,064.62
6/11/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,040.00
6/11/2020	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
6/11/2020	ASSOC OF PUBLIC HEALTH LABS	GENERAL	Health	Health Reporting	2,000.00
6/11/2020	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	1,941.40
6/11/2020	CHESTNUT RIDGE NURSERY INC	GRANTS	Parks	Culture	1,925.00
6/11/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,901.57
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,900.00
6/11/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,895.12
6/11/2020	ELIZA CO INC	GENERAL	Emergency Services	Public Safety	1,887.00
6/11/2020	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,883.00
6/11/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,857.60
6/11/2020	ULINE INC	GRANTS	Board of Elections	General Govt Support	1,851.07
6/11/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	1,845.99
6/11/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	1,835.48
6/11/2020	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	1,785.08
6/11/2020	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	1,762.86
6/11/2020	GRAINGER	GENERAL	Parks	Culture	1,751.20
6/11/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,679.37
6/11/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,669.25
6/11/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,638.00
6/11/2020	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,630.00
6/11/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
6/11/2020	VERIZON	E-911	Central Police Services	Public Safety	1,581.26
6/11/2020	WATERS CORP	BLD. AND IMPROVEMENT	Health	Health Reporting	1,575.00
6/11/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,510.00
6/11/2020	FERRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,508.85
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,455.00

Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,431.98
6/11/2020	LCEO LLC	GRANTS	Office of the Sheriff	Public Safety	1,400.00
6/11/2020	BSN SPORTS	GENERAL	Youth Services Division	Public Safety	1,397.15
6/11/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 6	General Govt Support	1,387.97
6/11/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,368.00
6/11/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Youth Services Division	Public Safety	1,319.88
6/11/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	1,316.24
6/11/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,304.43
6/11/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,296.00
6/11/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,276.38
6/11/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	1,272.00
6/11/2020	CHUDY PAPER CO INC	GENERAL	Office of the Sheriff	Public Safety	1,268.00
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,253.40
6/11/2020	CHUDY PAPER CO INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	1,242.60
6/11/2020	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	1,230.00
6/11/2020	E M CAHILL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,206.35
6/11/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,188.81
6/11/2020	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	1,126.40
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,101.28
6/11/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
6/11/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,092.00
6/11/2020	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,072.50
6/11/2020	Kathleen R. Burdzy	GENERAL	District Attorney	General Govt Support	1,066.00
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,057.30
6/11/2020	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,048.26
6/11/2020	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,042.77
6/11/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	1,021.40
6/11/2020	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	1,002.57
6/11/2020	HEALTHY COMMUNITY ALLIANCE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
6/11/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
6/11/2020	SCHILLER PARK COMMUNITY SVCS	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
6/11/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
6/11/2020	JERICO ROAD COMMUNITY HEALTH CENTE	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
6/11/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	972.84
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	958.95
6/11/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	952.62
6/11/2020	BWE, LLC	SEWER	Sewer District - 6	General Govt Support	951.20
6/11/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	950.88
6/11/2020	FLYNNS OMAR TIRE	SEWER	Sewer District - 2	General Govt Support	945.90
6/11/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	922.00
6/11/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	914.52
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	895.50
6/11/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	892.99
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	885.00
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	882.70
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	882.08
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	878.04
6/11/2020	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	852.00
6/11/2020	ANDRE & SON INC	GENERAL	Parks	Culture	837.00
6/11/2020	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	833.00
6/11/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	830.10
6/11/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	826.61
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	824.10
6/11/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	824.00
6/11/2020	OLDHAM GRAPHIC SUPPLY INC	GENERAL	Information & Support Services	General Govt Support	812.08
6/11/2020	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	811.75
6/11/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	805.31
6/11/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	795.18
6/11/2020	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	786.80
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	779.42
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	779.22
6/11/2020	ACME BEARINGS CORP	ROAD	Highways (DPW)	General Govt Support	777.30
6/11/2020	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	771.05
6/11/2020	NYSACCME	GENERAL	Health	Health Reporting	770.00
6/11/2020	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	766.00
6/11/2020	David Reis	GENERAL	County-wide Accounts Budget	General Govt Support	746.58
6/11/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	743.10
6/11/2020	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	721.04
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	715.00
6/11/2020	EXOTIC JAPANESE FOODS	GRANTS	Senior Services	Economic Assistance and Opport	708.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	700.00
6/11/2020	KOLT ACCESS AND LIFT	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	700.00
6/11/2020	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	692.58
6/11/2020	ARTHUR'S TRUE VALUE HARDWARE	COVID-19 RESPONSE	Parks	Culture	692.37
6/11/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 2	General Govt Support	691.98
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	689.25

Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	684.00
6/11/2020	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	676.39
6/11/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	672.00
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	657.16
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	657.16
6/11/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	653.69
6/11/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	651.90
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	647.46
6/11/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	629.80
6/11/2020	QLS SOLUTIONS GROUP INC	GENERAL	Information & Support Services	General Govt Support	619.68
6/11/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	609.00
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	607.20
6/11/2020	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	600.00
6/11/2020	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	600.00
6/11/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	591.36
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	587.49
6/11/2020	MICHAEL A AGOSTINO	GRANTS	Board of Elections	General Govt Support	586.80
6/11/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	585.00
6/11/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	584.00
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	553.95
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	550.04
6/11/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	546.29
6/11/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	540.72
6/11/2020	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	536.18
6/11/2020	GRAINGER	GENERAL	Parks	Culture	528.00
6/11/2020	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	528.00
6/11/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	524.28
6/11/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	517.83
6/11/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
6/11/2020	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	510.66
6/11/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
6/11/2020	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	504.00
6/11/2020	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	500.00
6/11/2020	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	500.00
6/11/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	499.95
6/11/2020	Carol Becker	GENERAL	Health	Health Reporting	496.00
6/11/2020	Jamie Emmick	GENERAL	Health	Health Reporting	496.00
6/11/2020	Paul Rowe	GENERAL	Health	Health Reporting	496.00
6/11/2020	ALLIED WASTE SERVICES OF NORTH AMER	LIBRARY	BEC Public Library	General Govt Support	487.42
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	481.34
6/11/2020	THERMO SCIENTIFIC PORTABLE	GENERAL	Health	Health Reporting	480.00
6/11/2020	CHARLES BUELL JR	GENERAL	Health	Health Reporting	480.00
6/11/2020	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	477.00
6/11/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Bureau of Purchase	General Govt Support	470.25
6/11/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	467.66
6/11/2020	CAPPELLINO CHEVROLET INC	GENERAL	District Attorney	General Govt Support	448.17
6/11/2020	FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	447.00
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	445.43
6/11/2020	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	444.56
6/11/2020	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	436.75
6/11/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 3 / Southtown	General Govt Support	435.99
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	428.54
6/11/2020	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
6/11/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	424.64
6/11/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	422.72
6/11/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	422.50
6/11/2020	ABYSSINIA ETHIOPIAN CUISINE	GRANTS	Senior Services	Economic Assistance and Opport	420.00
6/11/2020	MADLINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	420.00
6/11/2020	SONITROL SECURITY SYS BFLO INC	GENERAL	Information & Support Services	General Govt Support	411.06
6/11/2020	KALEIDA HEALTH	GENERAL	Health	Health Reporting	399.84
6/11/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	399.00
6/11/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	387.97
6/11/2020	RICHARD E DENNING	ROAD	Highways (DPW)	General Govt Support	382.84
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	381.57
6/11/2020	B & H PHOTO VIDEO	GENERAL	Office of the Sheriff	Public Safety	378.81
6/11/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	377.78
6/11/2020	KRISTEN V. ELMORE	GENERAL	District Attorney	General Govt Support	375.00
6/11/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	375.00
6/11/2020	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	373.37
6/11/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	371.34
6/11/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	364.52
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	362.84
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	362.02
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Legislative Branch	General Govt Support	360.00
6/11/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	358.75
6/11/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	356.34

Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	355.40
6/11/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	355.40
6/11/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	345.05
6/11/2020	ECMC	GENERAL	Youth Services Division	Public Safety	342.15
6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	341.00
6/11/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.28
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
6/11/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	327.24
6/11/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Legislative Branch	General Govt Support	325.97
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	320.66
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	315.90
6/11/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	308.97
6/11/2020	Aaron Derstine	GENERAL	Health	Health Reporting	300.00
6/11/2020	Jennifer Charsley	GENERAL	Health	Health Reporting	300.00
6/11/2020	C S BUSINESS SYSTEMS INC	GRANTS	Emergency Services	Public Safety	294.00
6/11/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	289.79
6/11/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	284.35
6/11/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GRANTS	Emergency Services	Public Safety	281.38
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	281.30
6/11/2020	LILIANA DEVIA	GENERAL			280.00
6/11/2020	PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	278.03
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
6/11/2020	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
6/11/2020	MARK ANDY PRINT PRODUCTS	GENERAL	Information & Support Services	General Govt Support	266.68
6/11/2020	DIRECT TV	GRANTS	Emergency Services	Public Safety	265.24
6/11/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	262.08
6/11/2020	KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	260.64
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	259.28
6/11/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	256.21
6/11/2020	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	255.65
6/11/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	255.00
6/11/2020	ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	254.94
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	254.54
6/11/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	253.64
6/11/2020	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	250.00
6/11/2020	ERIN N CHAPMAN	GENERAL	Health	Health Reporting	250.00
6/11/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	249.95
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	248.80
6/11/2020	GALLS LLC	GENERAL	Parks	Culture	247.45
6/11/2020	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
6/11/2020	AMANDA GRABOWSKI	GENERAL			240.00
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	239.75
6/11/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	234.80
6/11/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	234.04
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	230.76
6/11/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	230.60
6/11/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	230.40
6/11/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	228.59
6/11/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	224.12
6/11/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.74
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	213.00
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	209.33
6/11/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	204.71
6/11/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	201.92
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	200.00
6/11/2020	SHANE HALLNAN	GENERAL			200.00
6/11/2020	LILIANA DEVIA	GENERAL			200.00
6/11/2020	AMBER MICHAELS	GENERAL			200.00
6/11/2020	KRISTINA PATTON	GENERAL			200.00
6/11/2020	KELLY JONES	GENERAL			200.00
6/11/2020	SHANNON BAILEY	GENERAL			200.00
6/11/2020	JAMIE KOSZUTA	GENERAL			200.00
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Personnel	General Govt Support	199.98
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	199.28
6/11/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	195.02
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	194.80
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	194.80
6/11/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	SEWER	Sewer District - 2	General Govt Support	192.00
6/11/2020	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	189.60
6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	186.80
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	186.60
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	186.03
6/11/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	182.56
6/11/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	180.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	SAMANTHA BALLARD	GENERAL			180.00
6/11/2020	JACQUELYN REUSCH	GENERAL			180.00
6/11/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	180.00
6/11/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	178.20
6/11/2020	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	178.17
6/11/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	175.10
6/11/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	175.00
6/11/2020	TESCO INC	GENERAL	Emergency Services	Public Safety	172.61
6/11/2020	COMPUTER SEARCH CORP	GENERAL	Office of the Sheriff	Public Safety	172.00
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	169.32
6/11/2020	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	167.49
6/11/2020	JERLINE DICIOCCIO	GENERAL			160.00
6/11/2020	MARIE STANISZEWSKI	GENERAL			160.00
6/11/2020	STEPHANIE SHAUL	GENERAL			160.00
6/11/2020	AMBER NOSBISCH	GENERAL			160.00
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	157.54
6/11/2020	CHUDY PAPER CO INC	GENERAL	District Attorney	General Govt Support	157.50
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	153.80
6/11/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	153.00
6/11/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	153.00
6/11/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	153.00
6/11/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
6/11/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	149.55
6/11/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	148.23
6/11/2020	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	148.00
6/11/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
6/11/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	147.45
6/11/2020	Elmwood Soups LLC	GENERAL	Health	Health Reporting	147.00
6/11/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	146.24
6/11/2020	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	145.80
6/11/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
6/11/2020	RACHEL DAVING	GENERAL			142.56
6/11/2020	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	141.12
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	140.24
6/11/2020	OLDHAM GRAPHIC SUPPLY INC	GENERAL	Information & Support Services	General Govt Support	135.00
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	134.82
6/11/2020	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	134.00
6/11/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	132.65
6/11/2020	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	130.09
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	130.00
6/11/2020	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	130.00
6/11/2020	CERILLIANT	GENERAL	Health	Health Reporting	129.60
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	124.02
6/11/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	123.72
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	122.88
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	122.88
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	122.88
6/11/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
6/11/2020	AMANDA GRABOWSKI	GENERAL			120.00
6/11/2020	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	119.00
6/11/2020	LDI CORP	COVID-19 RESPONSE	Health	Health Reporting	118.53
6/11/2020	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	117.96
6/11/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
6/11/2020	DELACY FORD INC	GENERAL	Parks	Culture	113.89
6/11/2020	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	113.40
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	112.62
6/11/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
6/11/2020	ECMC	GENERAL	Youth Services Division	Public Safety	112.03
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.88
6/11/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	110.86
6/11/2020	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	109.34
6/11/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	107.12
6/11/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
6/11/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	104.29
6/11/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	104.10
6/11/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	104.00
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	103.35
6/11/2020	ERICA BIRDSONG	GENERAL			101.20
6/11/2020	ST. MARTHA SENIORS	GENERAL	Parks	Culture	100.00
6/11/2020	MACKENZIE BACHMANN	GENERAL			100.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	PHILIP SCHIFANO	GENERAL			100.00
6/11/2020	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	100.00
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	99.92
6/11/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	99.64
6/11/2020	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	99.61
6/11/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Health	Health Reporting	99.38
6/11/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	96.98
6/11/2020	BEST BUY FOR GOV'T & EDUCATION	COVID-19 RESPONSE	Health	Health Reporting	92.68
6/11/2020	COMAIRCO EQUIP INC	GENERAL	Dept of Public Works	General Govt Support	92.00
6/11/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	91.16
6/11/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	90.16
6/11/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	90.15
6/11/2020	JESSICA GLENN	GENERAL			90.00
6/11/2020	PATRICK BOLOGNESE	GENERAL			90.00
6/11/2020	CHRISTINA WOJCIECHOWSKI	GENERAL			88.00
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	86.92
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	86.92
6/11/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	District Attorney	General Govt Support	86.00
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	85.86
6/11/2020	OFFICE DEPOT	GENERAL	Office of Veterans' Services	Economic Assistance and Oport	85.14
6/11/2020	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	84.54
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	82.80
6/11/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	81.72
6/11/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	80.04
6/11/2020	BUFFALO ENVELOPE COMPANY	GRANTS	Board of Elections	General Govt Support	80.00
6/11/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	77.87
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.83
6/11/2020	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	77.25
6/11/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	76.65
6/11/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	75.80
6/11/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	75.00
6/11/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	74.48
6/11/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.95
6/11/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	73.74
6/11/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	72.74
6/11/2020	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	72.00
6/11/2020	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	72.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020	MEDLAB INC	GENERAL	Probation	Public Safety	70.00
6/11/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	68.94
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	68.94
6/11/2020	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	68.24
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
6/11/2020	NCH CORPORATION	GENERAL	Parks	Culture	66.42
6/11/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	66.15
6/11/2020	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	66.00
6/11/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	65.98
6/11/2020	LAMINATOR.COM INC	GENERAL	Information & Support Services	General Govt Support	64.86
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	63.61
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	63.44
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	61.88
6/11/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	61.74
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	61.19
6/11/2020	MATTHEW BENDER & CO INC	GENERAL	District Attorney	General Govt Support	60.84
6/11/2020	SHAKIRA MILES	GENERAL			60.00
6/11/2020	B & H PHOTO VIDEO	GENERAL	Office of the Sheriff	Public Safety	59.80
6/11/2020	HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.75
6/11/2020	ELIZABETH A FOX	GENERAL			59.40
6/11/2020	ELIZABETH A FOX	GENERAL			59.40
6/11/2020	ELIZABETH A FOX	GENERAL			59.40
6/11/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	59.00
6/11/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
6/11/2020	Dillenburg, Carol Ann	GRANTS			56.00
6/11/2020	Hale, Sr., William E.	GRANTS			56.00
6/11/2020	Schwing, Michael J.	GRANTS			56.00
6/11/2020	Semrau, Robert T.	GRANTS			56.00
6/11/2020	Bookbinder, MaryEllen	GRANTS			56.00
6/11/2020	Moore, Dennis	GRANTS			56.00
6/11/2020	Zam, Robert	GRANTS			56.00
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	54.78
6/11/2020	Hammond, Thomas M.	GRANTS			54.18
6/11/2020	Ameroso, Sr., Michael J.	GRANTS			53.20
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	52.57

Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
6/11/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	52.16
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	52.02
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	51.52
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	50.96
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
6/11/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
6/11/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	50.30
6/11/2020	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	50.00
6/11/2020	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	50.00
6/11/2020	BRZYSKI, COLLEEN	GENERAL	Health	Health Reporting	50.00
6/11/2020	FLEET MAINTENANCE INC	GENERAL	Parks	Culture	49.17
6/11/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	48.51
6/11/2020	Thill, Brian R	GRANTS			48.16
6/11/2020	ADVANCE AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	46.88
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020	Moy, Beatrice A.	GRANTS			44.80
6/11/2020	Renouf, Tyrone	GRANTS			44.80
6/11/2020	GALLS LLC	GENERAL	Parks	Culture	44.50
6/11/2020	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	44.40
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	43.71
6/11/2020	OPUS USA INC	GENERAL	Office of the Sheriff	Public Safety	43.60
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	43.12
6/11/2020	Mislin, Judith	GRANTS			42.70
6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	42.50
6/11/2020	Grabowski, Gayle A.	GRANTS			42.42
6/11/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
6/11/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
6/11/2020	Donovan, Terence H.	GRANTS			42.00
6/11/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
6/11/2020	Filadora, Victor	GRANTS			41.44
6/11/2020	Schnitzer, Harold	GRANTS			40.60
6/11/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
6/11/2020	Aronica	GRANTS			39.76
6/11/2020	Hodge, Janice	GRANTS			39.76
6/11/2020	ELIZABETH A FOX	GENERAL			39.60
6/11/2020	ELIZABETH A FOX	GENERAL			39.60
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
6/11/2020	Beachy, Thomas L	GRANTS			38.92
6/11/2020	Zackheim, Joseph	GRANTS			38.64
6/11/2020	CHARM TEX	GENERAL	Youth Services Division	Public Safety	37.62
6/11/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	37.38
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/11/2020	Everett, Bonnie L.	GRANTS			36.96
6/11/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.84
6/11/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
6/11/2020	Nowinski, James	GRANTS			35.28
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	35.16
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020	Beidler, Gary D.	GRANTS			35.00
6/11/2020	DELACY FORD INC	GENERAL	Parks	Culture	34.71
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	34.43
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.58
6/11/2020	Fuller, Mitzi B.	GRANTS			33.38
6/11/2020	Gibbons, Elaine J	GRANTS			33.04
6/11/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.86
6/11/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	32.85
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
6/11/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	31.84
6/11/2020	Paul, Alan R.	GRANTS			31.50
6/11/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	30.96
6/11/2020	Denecke, Nancy	GRANTS			30.80
6/11/2020	Croop, Robert M.	GRANTS			30.66
6/11/2020	ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.55
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	30.44
6/11/2020	WILCRO INC	GENERAL	County Clerk	General Govt Support	30.00
6/11/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	30.00
6/11/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	29.80
6/11/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.68
6/11/2020	McCabe, Campbell	GRANTS			29.68

Vendor Checks Ending June 12, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020	Metz, Robert H.	GRANTS			29.40
6/11/2020	Domon, Jacqueline	GRANTS			28.56
6/11/2020	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	28.11
6/11/2020	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	28.05
6/11/2020	Dabrowski, Joseph M.	GRANTS			28.00
6/11/2020	Sckolnick, Karen R.	GRANTS			28.00
6/11/2020	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	27.86
6/11/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.49
6/11/2020	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	25.42
6/11/2020	ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.14
6/11/2020	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.30
6/11/2020	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	24.16
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	23.27
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	23.11
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	22.57
6/11/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
6/11/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.76
6/11/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
6/11/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
6/11/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.70
6/11/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	20.38
6/11/2020	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	20.00
6/11/2020	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	19.99
6/11/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
6/11/2020	ELIZABETH A FOX	GENERAL			19.80
6/11/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.79
6/11/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.48
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	16.11
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	15.75
6/11/2020	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
6/11/2020	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
6/11/2020	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
6/11/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Youth Services Division	Public Safety	14.50
6/11/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	14.34
6/11/2020	Elma Hardware	GENERAL	Parks	Culture	13.49
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.97
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	12.95
6/11/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	12.80
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.13
6/11/2020	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	10.76
6/11/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	10.38
6/11/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
6/11/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	10.00
6/11/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
6/11/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	8.15
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	8.10
6/11/2020	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
6/11/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	7.99
6/11/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	7.96
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.58
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
6/11/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	7.10
6/11/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	6.36
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.73
6/11/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.54
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
6/11/2020	Maria Pisarek	GENERAL	District Attorney	General Govt Support	4.00
6/11/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	3.91
6/11/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
6/11/2020	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99

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