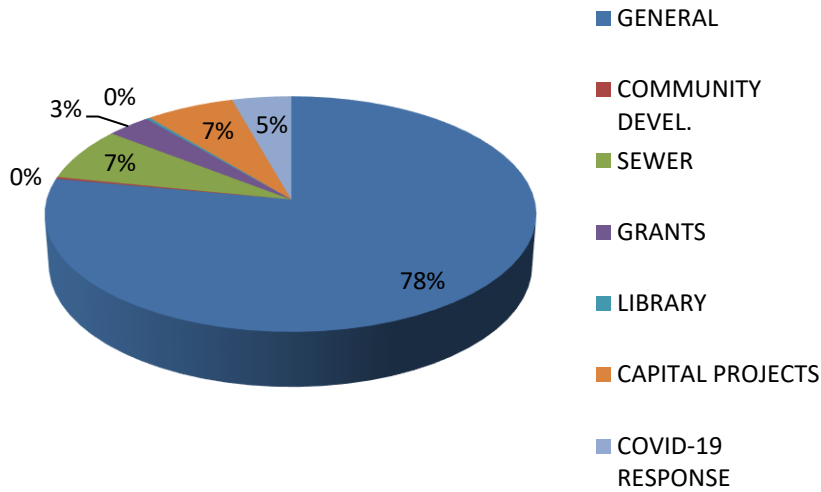
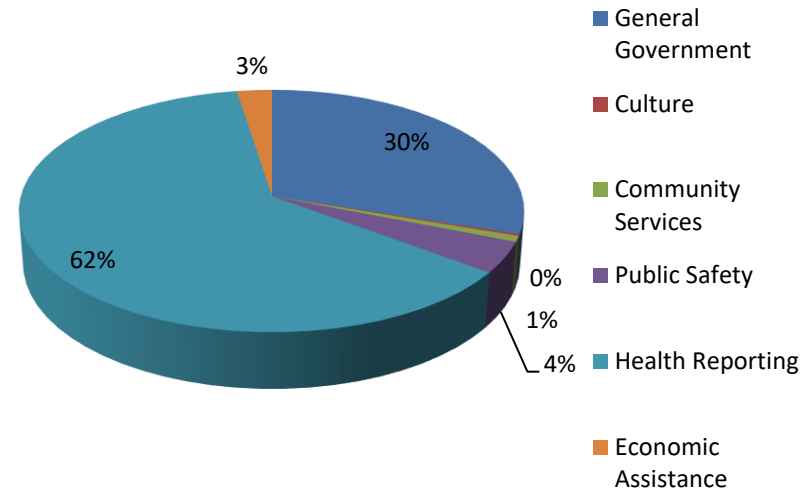


# Vendor Checks Ending June 19, 2020

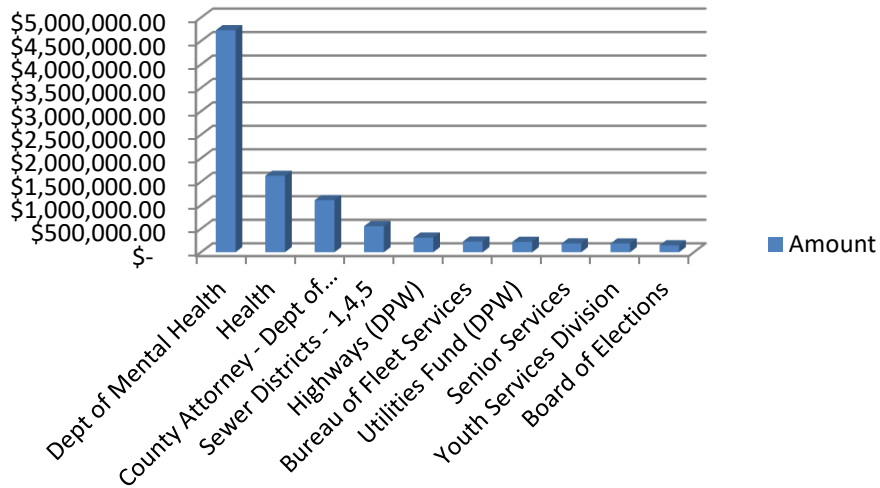
## Check Amounts by Fund



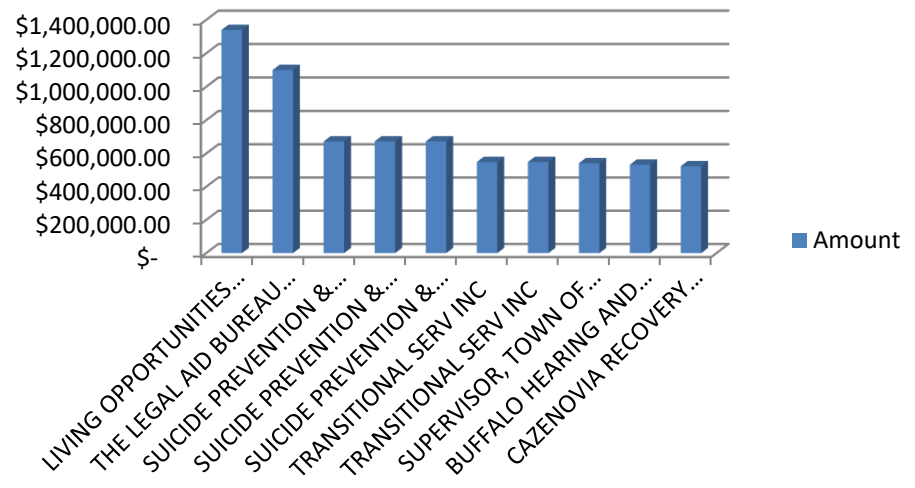
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,340,000.00
6/18/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,100,687.50
6/18/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	595,958.00
6/18/2020	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1,4,5	General Govt Support	542,048.56
6/18/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	533,136.08
6/18/2020	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	523,711.00
6/18/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	449,322.00
6/18/2020	WESTERN NEW YORK INDEPENDENT LIVING	GENERAL	Dept of Mental Health	Health Reporting	378,800.00
6/18/2020	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	370,410.48
6/18/2020	BFNC INC	GENERAL	Dept of Mental Health	Health Reporting	342,754.00
6/18/2020	WNY UNITED AGAINST DRUG &	GENERAL	Dept of Mental Health	Health Reporting	278,735.00
6/18/2020	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	196,881.50
6/18/2020	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	173,630.76
6/18/2020	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	171,585.00
6/18/2020	SAVE THE MICHAELS OF THE WORLD	GENERAL	Dept of Mental Health	Health Reporting	150,000.00
6/18/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	149,985.00
6/18/2020	PLYMOUTH ROCK ENERGY, LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	140,509.07
6/18/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	100,261.00
6/18/2020	POSTAGE BY PHONE RESERVE ACCT	GRANTS	Board of Elections	General Govt Support	100,000.00
6/18/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	99,969.76
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	88,156.64
6/18/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	75,366.00
6/18/2020	HYPE LABS LLC	COVID-19 RESPONSE	Health	Health Reporting	75,000.00
6/18/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	71,486.00
6/18/2020	JENS GLASS CO. INC.	COVID-19 RESPONSE	County Clerk	General Govt Support	61,426.24
6/18/2020	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	60,950.00
6/18/2020	AMHERST PAVING INC	ROAD	Highways (DPW)	General Govt Support	55,138.00
6/18/2020	TOWN OF AURORA	SEWER	Sewer District - 3 / Southtown	General Govt Support	53,910.00
6/18/2020	BAKER VICTORY SERVICES	GENERAL	Youth Services Division	Public Safety	51,323.00
6/18/2020	EPIC	GENERAL	Dept of Mental Health	Health Reporting	50,882.75
6/18/2020	MOBILITYWORKS	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	50,000.00
6/18/2020	PLYMOUTH ROCK ENERGY, LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	46,912.33
6/18/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,755.00
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	40,052.70
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	36,055.30
6/18/2020	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	32,184.64
6/18/2020	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	32,019.75
6/18/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
6/18/2020	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	29,094.00
6/18/2020	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	29,037.00
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,419.60
6/18/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,382.67
6/18/2020	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	28,022.00
6/18/2020	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	27,958.00
6/18/2020	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	27,290.00
6/18/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	26,600.54
6/18/2020	KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	25,408.00
6/18/2020	HP INC	GENERAL	Central Police Services	Public Safety	24,439.89
6/18/2020	BEST BUY FOR GOVT & EDUCATION	COVID-19 RESPONSE	Health	Health Reporting	24,359.75
6/18/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	23,690.00
6/18/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	20,501.60
6/18/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	COVID-19 RESPONSE	Central Police Services	Public Safety	19,764.62
6/18/2020	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	18,300.54
6/18/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	16,694.24
6/18/2020	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	16,600.00
6/18/2020	AMHERST SYMPHONY ORCHESTRA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	16,250.00
6/18/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	16,032.21
6/18/2020	JENS GLASS CO. INC.	COVID-19 RESPONSE	County Clerk	General Govt Support	15,545.14
6/18/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	15,508.28
6/18/2020	NEOPOST USA INC	GRANTS	Board of Elections	General Govt Support	15,444.00
6/18/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	14,653.70
6/18/2020	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	14,514.30
6/18/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	14,513.34
6/18/2020	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	14,161.71
6/18/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	14,045.00
6/18/2020	RISITANO, ANTHONY AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,700.00
6/18/2020	PRESENTATION CONCEPTS CORP	GENERAL	Youth Services Division	Public Safety	13,534.00
6/18/2020	NEOPOST USA INC	GRANTS	Board of Elections	General Govt Support	13,496.25
6/18/2020	DIDONATO ASSOCIATES PE PC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	13,466.44
6/18/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	12,859.00
6/18/2020	JUREK BROS INC	GENERAL	Jail Management	Public Safety	12,840.62
6/18/2020	RMF PRINT MANAGEMENT GROUP INC	GENERAL	Real Property Tax Services	General Govt Support	12,724.00
6/18/2020	HEALTHSPACE USA INC	GENERAL	Health	Health Reporting	11,760.00
6/18/2020	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	11,532.33
6/18/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	11,346.00
6/18/2020	FRANK P LANGLEY CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,258.00

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	I MILLER PRECISION OPTICAL	GENERAL	Central Police Services	Public Safety	10,880.00
6/18/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Jail Management	Public Safety	10,780.40
6/18/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	10,645.74
6/18/2020	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	10,352.50
6/18/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	10,287.00
6/18/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,247.25
6/18/2020	TORN SPACE THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,230.00
6/18/2020	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	9,930.00
6/18/2020	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	9,438.86
6/18/2020	ELIZA CO INC	GENERAL	Emergency Services	Public Safety	9,435.00
6/18/2020	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,405.00
6/18/2020	TRZYNA, JOSEPH AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,300.00
6/18/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	9,191.33
6/18/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,146.51
6/18/2020	CASEY PETTIT	COVID-19 RESPONSE	Health	Health Reporting	9,019.00
6/18/2020	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	8,756.16
6/18/2020	INDUSTRIAL POWER & LIGHTING CORP	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	8,666.98
6/18/2020	INDOOR AIR PROFESSIONALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,500.00
6/18/2020	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	8,428.00
6/18/2020	ONEIDA FENCE CO	BLD. AND IMPROVEMENT	Parks	Culture	7,883.00
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,572.50
6/18/2020	DCB ELEVATOR CO INC	LIBRARY	BEC Public Library	General Govt Support	7,251.49
6/18/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	7,207.68
6/18/2020	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	7,168.30
6/18/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,093.00
6/18/2020	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
6/18/2020	FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	6,580.00
6/18/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	6,547.68
6/18/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	6,547.68
6/18/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,546.40
6/18/2020	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	6,500.00
6/18/2020	PERKIN ELMER LIFE & ANALYTICAL SCIE	GENERAL	Health	Health Reporting	6,373.20
6/18/2020	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL	Youth Services Division	Public Safety	6,210.00
6/18/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	6,188.64
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	6,095.09
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	6,092.32
6/18/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,073.86
6/18/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,952.00
6/18/2020	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	5,940.00
6/18/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,930.00
6/18/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	5,887.36
6/18/2020	JUREK BROS INC	GENERAL	Jail Management	Public Safety	5,783.18
6/18/2020	C S BUSINESS SYSTEMS INC	GENERAL	County Attorney - Dept of Law	General Govt Support	5,752.88
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	5,628.64
6/18/2020	ERDMAN ANTHONY & ASSOC INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	5,622.54
6/18/2020	PAVILION DRAINAGE SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	5,135.89
6/18/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,105.49
6/18/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	5,063.58
6/18/2020	TOWNSQUARE MEDIA AUGUSTA-WATERVILLE	GRANTS	Senior Services	Economic Assistance and Opport	5,000.00
6/18/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,998.40
6/18/2020	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	4,998.00
6/18/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	4,954.28
6/18/2020	VERIZON CONNECT	GENERAL	Bureau of Fleet Services	General Govt Support	4,834.16
6/18/2020	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	4,783.00
6/18/2020	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,490.98
6/18/2020	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	4,464.20
6/18/2020	GP:50 NEW YORK	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,453.50
6/18/2020	HAUN WELDING SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,418.00
6/18/2020	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	4,310.00
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,232.34
6/18/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,079.39
6/18/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	3,973.23
6/18/2020	JANITRONICS INC	GENERAL	Office of the Sheriff	Public Safety	3,920.00
6/18/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	3,814.00
6/18/2020	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	3,738.86
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	3,622.46
6/18/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,614.33
6/18/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	Health	Health Reporting	3,525.00
6/18/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,490.41
6/18/2020	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	3,429.09
6/18/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	3,418.99
6/18/2020	UNITED RENTALS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,405.00
6/18/2020	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,340.00
6/18/2020	ANSI NATIONAL ACCREDITATION BOARD L	GRANTS	Central Police Services	Public Safety	3,320.00
6/18/2020	HOWELLS, CINDI and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,200.00
6/18/2020	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,187.34

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	K-LOG INC	GENERAL	Jail Management	Public Safety	3,156.00
6/18/2020	SOUTHTOWNS WELDING	SEWER	Sewer District - 6	General Govt Support	3,100.00
6/18/2020	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,042.21
6/18/2020	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
6/18/2020	PHILIPPS BROS SUPPLY INC	BLD. AND IMPROVEMENT	Parks	Culture	2,947.00
6/18/2020	THATCHER COMPANY OF NEW YORK INC	SEWER	Sewer District - 6	General Govt Support	2,921.61
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,900.47
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,889.38
6/18/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	2,763.99
6/18/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,762.36
6/18/2020	FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	2,714.00
6/18/2020	DRISCOLL FOODS	GENERAL	Jail Management	Public Safety	2,713.80
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2,681.75
6/18/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,630.00
6/18/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,548.98
6/18/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,506.20
6/18/2020	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	2,500.00
6/18/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,478.00
6/18/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,438.61
6/18/2020	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,438.09
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,405.43
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,400.59
6/18/2020	ARCHITECTURAL RESOURCES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	2,372.00
6/18/2020	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	2,349.00
6/18/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	2,273.66
6/18/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	2,270.88
6/18/2020	SYSTEMS MANAGEMENT PLANNING	GRANTS	Health	Health Reporting	2,259.98
6/18/2020	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	2,206.26
6/18/2020	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	2,189.30
6/18/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,089.60
6/18/2020	BAYSCAN TECHNOLOGIES	LIBRARY	BEC Public Library	General Govt Support	2,027.00
6/18/2020	KAREN SOCIETY OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
6/18/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	1,984.00
6/18/2020	AIRLINE HYDRAULICS	SEWER	Sewer District - 2	General Govt Support	1,971.18
6/18/2020	JANITRONICS INC	GENERAL	Office of the Sheriff	Public Safety	1,960.00
6/18/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,938.00
6/18/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,894.50
6/18/2020	VERIZON CONNECT	SEWER			1,891.75
6/18/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,864.98
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,854.02
6/18/2020	NORLAB INC	GENERAL	Health	Health Reporting	1,848.00
6/18/2020	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,829.77
6/18/2020	AMANDA JUEN	COVID-19 RESPONSE	Health	Health Reporting	1,800.00
6/18/2020	AMANDA JUEN	COVID-19 RESPONSE	Health	Health Reporting	1,800.00
6/18/2020	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,788.75
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,767.50
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,755.32
6/18/2020	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Jail Management	Public Safety	1,750.00
6/18/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	1,747.60
6/18/2020	U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,690.00
6/18/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	1,689.00
6/18/2020	EATON CORPORATION	LIBRARY	BEC Public Library	General Govt Support	1,527.20
6/18/2020	STRACK INC	GENERAL	Office of the Sheriff	Public Safety	1,524.25
6/18/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,514.03
6/18/2020	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	1,456.00
6/18/2020	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,438.75
6/18/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,388.14
6/18/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	District Attorney	General Govt Support	1,382.04
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,372.00
6/18/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,359.23
6/18/2020	JUREK BROS INC	GENERAL	Office of the Sheriff	Public Safety	1,358.64
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	1,358.33
6/18/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,348.20
6/18/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	1,322.36
6/18/2020	KELLEY BROS LLC	GENERAL	Dept of Public Works	General Govt Support	1,282.00
6/18/2020	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	1,280.39
6/18/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,273.22
6/18/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,255.94
6/18/2020	KIDS ESCAPING DRUGS INC	GENERAL	Youth Services Division	Public Safety	1,250.00
6/18/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,234.97
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,234.71
6/18/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	1,215.01
6/18/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	1,205.00
6/18/2020	VOICENT COMMUNICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,188.00
6/18/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,182.52
6/18/2020	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	1,171.10

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	1,150.56
6/18/2020	WILLOW CREEK FARMS	BLD. AND IMPROVEMENT	Parks	Culture	1,150.00
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,139.31
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,138.34
6/18/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	1,137.12
6/18/2020	C S BUSINESS SYSTEMS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,122.66
6/18/2020	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Youth Services Division	Public Safety	1,115.76
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,113.40
6/18/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	1,110.13
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,106.59
6/18/2020	LANGUAGE LINE SERVICES INC	COVID-19 RESPONSE	Health	Health Reporting	1,103.25
6/18/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
6/18/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	1,091.41
6/18/2020	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	1,085.00
6/18/2020	MOHAWK HOSP EQUIP INC	GENERAL	Jail Management	Public Safety	1,075.00
6/18/2020	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,066.14
6/18/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,042.06
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,040.00
6/18/2020	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
6/18/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,020.87
6/18/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	1,019.50
6/18/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,006.80
6/18/2020	HEALTH MERCH LLC	GRANTS	Health	Health Reporting	999.46
6/18/2020	MILLINGTON LOCKWOOD BUSINESS INTERI	GENERAL	Labor Relations	General Govt Support	999.04
6/18/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	982.70
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	974.73
6/18/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	972.99
6/18/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	970.00
6/18/2020	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	945.00
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	934.32
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	928.12
6/18/2020	GRAYBAR ELECTRIC CO INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	920.04
6/18/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	911.42
6/18/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	907.05
6/18/2020	WBLK	LIBRARY	BEC Public Library	General Govt Support	900.00
6/18/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	898.00
6/18/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	897.60
6/18/2020	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	893.40
6/18/2020	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	880.00
6/18/2020	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	873.25
6/18/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	868.04
6/18/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	864.97
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	858.14
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	855.84
6/18/2020	PREISCHSEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	849.61
6/18/2020	DISPLAYS2GO	LIBRARY	BEC Public Library	General Govt Support	849.20
6/18/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	800.00
6/18/2020	THERMO SCIENTIFIC PORTABLE	GRANTS	Health	Health Reporting	800.00
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	798.00
6/18/2020	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	791.00
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	787.60
6/18/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	782.76
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	779.00
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	778.95
6/18/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	778.82
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	775.92
6/18/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	775.36
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	773.44
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	773.40
6/18/2020	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	766.00
6/18/2020	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	763.15
6/18/2020	C S BUSINESS SYSTEMS INC	SEWER	Sewer District - 2	General Govt Support	748.44
6/18/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
6/18/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	732.90
6/18/2020	HP INC	GRANTS	Health	Health Reporting	731.42
6/18/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	728.32
6/18/2020	IRR SUPPLY CENTERS INC	LIBRARY	BEC Public Library	General Govt Support	711.24
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	703.00
6/18/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	701.38
6/18/2020	TRUGREEN LAWN CARE	SEWER	Sewer District - 3 / Southtown	General Govt Support	700.00
6/18/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	699.89
6/18/2020	BORNHAVA	GENERAL	Health	Health Reporting	694.00
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	684.00
6/18/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	677.60
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	675.00
6/18/2020	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	671.04

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	659.55
6/18/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	657.50
6/18/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	654.46
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	653.40
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	647.70
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	641.30
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	641.30
6/18/2020	THE REMI GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	637.22
6/18/2020	CHUDY PAPER CO INC	GENERAL	Office of the Sheriff	Public Safety	634.00
6/18/2020	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	631.75
6/18/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	625.57
6/18/2020	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	624.77
6/18/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	618.10
6/18/2020	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	615.95
6/18/2020	SHERWIN WILLIAMS	GENERAL	Parks	Culture	602.46
6/18/2020	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	600.45
6/18/2020	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	600.13
6/18/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	597.50
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	594.92
6/18/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Board of Elections	General Govt Support	593.71
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	590.95
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	585.58
6/18/2020	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	583.37
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	582.77
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	577.80
6/18/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	570.80
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	570.50
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	565.10
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	561.00
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	560.04
6/18/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	548.89
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	541.45
6/18/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	533.10
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	532.00
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	528.22
6/18/2020	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	527.70
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	527.53
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	525.67
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	523.16
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	521.88
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	521.88
6/18/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			521.44
6/18/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
6/18/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
6/18/2020	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	514.39
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	514.15
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	512.52
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	512.08
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	511.64
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	511.15
6/18/2020	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	508.00
6/18/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	502.60
6/18/2020	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	500.00
6/18/2020	SHIFTING GEARS UNLIMITED	GENERAL	Youth Services Division	Public Safety	500.00
6/18/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	497.42
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	496.40
6/18/2020	GRIMCO INC	GENERAL	Information & Support Services	General Govt Support	495.00
6/18/2020	VANTAGE EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	493.28
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	486.33
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	486.10
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	483.00
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	478.76
6/18/2020	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	475.50
6/18/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	471.00
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	465.50
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	460.00
6/18/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	454.08
6/18/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	451.06
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	448.48
6/18/2020	C S BUSINESS SYSTEMS INC	GRANTS	Emergency Services	Public Safety	448.00
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	446.50
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	442.64
6/18/2020	WATTS ARCHITECTURE & ENGINEERING	GENERAL	Dept of Public Works	General Govt Support	442.51
6/18/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	439.82
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	438.00
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	438.00

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	437.78
6/18/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	430.36
6/18/2020	BEE GROUP NEWSPAPERS	GENERAL	County Executive Department	General Govt Support	430.00
6/18/2020	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	425.55
6/18/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	419.05
6/18/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	415.50
6/18/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	414.72
6/18/2020	LOWES CREDIT / SYNCHRONY	SEWER			414.20
6/18/2020	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	412.06
6/18/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	409.64
6/18/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	407.18
6/18/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	405.30
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	404.61
6/18/2020	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
6/18/2020	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
6/18/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	394.80
6/18/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	388.91
6/18/2020	WATER ENVIRONMENT FEDERATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	379.00
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	378.81
6/18/2020	FASTENAL - NYBUF (CHEEKTOGAWA)	ROAD	Highways (DPW)	General Govt Support	375.50
6/18/2020	KEVIN MICHAEL LINDER	GENERAL	District Attorney	General Govt Support	375.00
6/18/2020	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	368.00
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	364.65
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	358.92
6/18/2020	ERIE REGIONAL HOUSING DEV CORP	GRANTS	Senior Services	Economic Assistance and Opport	357.60
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	356.53
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	355.78
6/18/2020	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	351.45
6/18/2020	TOWNSQUARE MEDIA AUGUSTA-WATERVILLE	GRANTS	Senior Services	Economic Assistance and Opport	347.00
6/18/2020	Gerald Byrne	GENERAL	Health	Health Reporting	346.00
6/18/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	345.00
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	342.00
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	341.85
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	332.50
6/18/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	332.21
6/18/2020	D.F. WILLIAMSON COMPANY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	327.25
6/18/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	326.60
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	318.41
6/18/2020	GRIMCO INC	GENERAL	Information & Support Services	General Govt Support	317.64
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	315.00
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	314.70
6/18/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	308.00
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	304.96
6/18/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	304.96
6/18/2020	LINEAGE	GENERAL	Board of Elections	General Govt Support	300.00
6/18/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	299.99
6/18/2020	CARMASTERS COLLISION & GLASS	ROAD	Highways (DPW)	General Govt Support	299.95
6/18/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	298.67
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	296.60
6/18/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	294.84
6/18/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	292.60
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	290.24
6/18/2020	SUPERIOR LUBRICANTS CO INC	GENERAL	Parks	Culture	288.20
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	284.73
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	279.44
6/18/2020	LANGUAGE LINE SERVICES INC	E-911	Central Police Services	Public Safety	277.50
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	276.00
6/18/2020	PETTY CASH EC DPW HWYS	ROAD	Highways (DPW)	General Govt Support	275.36
6/18/2020	EDYTHE SUMNER	COVID-19 RESPONSE	Health	Health Reporting	275.10
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	274.74
6/18/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	267.80
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	266.65
6/18/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	266.51
6/18/2020	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	265.70
6/18/2020	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	265.70
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
6/18/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	262.50
6/18/2020	GRAINGER	GENERAL	Parks	Culture	261.96
6/18/2020	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	260.66
6/18/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	259.00
6/18/2020	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	258.75
6/18/2020	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	255.66
6/18/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	254.00
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	253.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	247.07

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	244.40
6/18/2020	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	240.00
6/18/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
6/18/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	237.78
6/18/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	237.00
6/18/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	237.00
6/18/2020	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	235.80
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	233.50
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	232.20
6/18/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	232.00
6/18/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	230.96
6/18/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	230.60
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	230.00
6/18/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	229.80
6/18/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	229.22
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	228.59
6/18/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	227.74
6/18/2020	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	225.92
6/18/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	224.97
6/18/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	224.25
6/18/2020	TREE CARE OF NY LLC	SEWER	Sewer District - 6	General Govt Support	220.00
6/18/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	220.00
6/18/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	219.00
6/18/2020	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	219.00
6/18/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	217.49
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	215.60
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
6/18/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	208.75
6/18/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	206.28
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	206.25
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	206.25
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	204.70
6/18/2020	HANES SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	202.13
6/18/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	200.00
6/18/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	199.93
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	199.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	194.11
6/18/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	191.21
6/18/2020	NATIONAL OVERHEAD DOOR CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	190.00
6/18/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	188.88
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	187.81
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	186.90
6/18/2020	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	186.54
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	184.83
6/18/2020	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	184.81
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	184.00
6/18/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	183.55
6/18/2020	NYS THRUWAY AUTHORITY	SEWER			182.03
6/18/2020	4MD MEDICAL SOLUTIONS LLC	COVID-19 RESPONSE	Health	Health Reporting	181.98
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	181.32
6/18/2020	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	180.00
6/18/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	177.37
6/18/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	177.20
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	174.84
6/18/2020	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	171.42
6/18/2020	PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
6/18/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	170.53
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.74
6/18/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	161.39
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	161.00
6/18/2020	LAMB & WEBSTER INC	GENERAL	Parks	Culture	160.88
6/18/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	159.40
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	158.30
6/18/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	156.50
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	156.50
6/18/2020	BUFFALO ENVELOPE COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	156.25
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	155.25
6/18/2020	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	151.20



## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	150.00
6/18/2020	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	147.60
6/18/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	147.45
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
6/18/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	147.43
6/18/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	146.93
6/18/2020	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
6/18/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	144.86
6/18/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	142.56
6/18/2020	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	140.72
6/18/2020	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	140.46
6/18/2020	BISON TURF EQUIPMENT INC	GENERAL	Parks	Culture	139.05
6/18/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
6/18/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	134.58
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	133.26
6/18/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	129.30
6/18/2020	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	129.05
6/18/2020	TESSCO INC	GENERAL	Emergency Services	Public Safety	128.15
6/18/2020	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.50
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.93
6/18/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.84
6/18/2020	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	121.00
6/18/2020	SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	119.98
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	118.32
6/18/2020	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	117.30
6/18/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.33
6/18/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.33
6/18/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.33
6/18/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	113.96
6/18/2020	INTERBORO PACKAGING CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	113.92
6/18/2020	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	113.87
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	113.15
6/18/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	111.00
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	110.46
6/18/2020	LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	110.16
6/18/2020	PARRINELLO PRINTING INC.	GENERAL	Information & Support Services	General Govt Support	110.00
6/18/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	109.99
6/18/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.80
6/18/2020	PREISCHEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	109.45
6/18/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	108.76
6/18/2020	PREISCHEL BROS SVC INC	ROAD	Highways (DPW)	General Govt Support	108.50
6/18/2020	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	107.60
6/18/2020	KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	106.92
6/18/2020	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	105.44
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	105.25
6/18/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	103.32
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
6/18/2020	TOWN OF MARILLA	GENERAL	Central Police Services	Public Safety	100.00
6/18/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	99.09
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	98.58
6/18/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	98.23
6/18/2020	ADVOWASTE MEDICAL SERVICES LLC	COVID-19 RESPONSE	Health	Health Reporting	97.68
6/18/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	97.50
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
6/18/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
6/18/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	94.56
6/18/2020	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	93.66
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	92.90
6/18/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	92.88
6/18/2020	TRUGREEN LAWN CARE	SEWER	Sewer District - 2	General Govt Support	92.30
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	90.72
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	90.55
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	90.19
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	89.94

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	89.60
6/18/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	88.47
6/18/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	88.00
6/18/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	86.86
6/18/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	86.54
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	84.93
6/18/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	84.76
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Executive Department	General Govt Support	81.42
6/18/2020	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	81.11
6/18/2020	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	80.98
6/18/2020	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	80.98
6/18/2020	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
6/18/2020	JULIANNA ZULLICH	GENERAL			80.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	78.32
6/18/2020	NORTHERN SAFETY CO INC	SEWER	Sewer District - 6	General Govt Support	77.94
6/18/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	75.78
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	75.40
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	75.40
6/18/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	75.00
6/18/2020	KARIMA MOHAMED	GENERAL			75.00
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	74.98
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	74.98
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	74.94
6/18/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	74.80
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
6/18/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.92
6/18/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	72.00
6/18/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	71.80
6/18/2020	OFFICE DEPOT	GENERAL	County Executive Department	General Govt Support	71.79
6/18/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	70.44
6/18/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.20
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	69.31
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
6/18/2020	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	68.50
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	67.80
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	66.73
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	65.70
6/18/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	65.00
6/18/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	63.84
6/18/2020	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	63.31
6/18/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	63.25
6/18/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.00
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	58.64
6/18/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	58.00
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	56.40
6/18/2020	OFFICE DEPOT	GENERAL	Labor Relations	General Govt Support	56.18
6/18/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	54.96
6/18/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.90
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	53.23
6/18/2020	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
6/18/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	50.79
6/18/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	50.54
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
6/18/2020	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.00
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	49.70
6/18/2020	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	49.70
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
6/18/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.24
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	48.75
6/18/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.73
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	48.09
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	45.49
6/18/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.17
6/18/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	45.00
6/18/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
6/18/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	43.99
6/18/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	43.60
6/18/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	43.08
6/18/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	42.58
6/18/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	42.38
6/18/2020	CINTAS CORPORATION LOC 782	GRANTS	Health	Health Reporting	42.00
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	41.88
6/18/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	41.80

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	40.92
6/18/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	40.80
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	40.29
6/18/2020	CHUDY PAPER CO INC	GENERAL	Office of the Sheriff	Public Safety	40.00
6/18/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	ROAD	Highways (DPW)	General Govt Support	40.00
6/18/2020	JACQUELINE A. MCCARTHY	GENERAL	District Attorney	General Govt Support	40.00
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	39.87
6/18/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
6/18/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
6/18/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
6/18/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
6/18/2020	U & S SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	39.00
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	37.98
6/18/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	37.89
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	37.78
6/18/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	37.74
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
6/18/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	37.63
6/18/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	37.17
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/18/2020	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	33.88
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	33.79
6/18/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	32.50
6/18/2020	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.84
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
6/18/2020	HELEN GONZALEZ	GENERAL	Personnel	General Govt Support	31.25
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	30.50
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	29.99
6/18/2020	GRANATA AND SONS AUTO & TRUCK REPAI	GENERAL	Bureau of Fleet Services	General Govt Support	29.95
6/18/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	29.95
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	28.78
6/18/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	28.23
6/18/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	28.23
6/18/2020	OFFICE DEPOT	GENERAL	Labor Relations	General Govt Support	27.21
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	27.12
6/18/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	26.96
6/18/2020	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	26.54
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.39
6/18/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	25.49
6/18/2020	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35
6/18/2020	NAPA AUTO PARTS	GENERAL	Parks	Culture	24.99
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	24.80
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.00
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
6/18/2020	AD SPECIALTY SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.23
6/18/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	23.19
6/18/2020	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	23.15
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	22.99
6/18/2020	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	22.79
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	22.07
6/18/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	21.98
6/18/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	21.88
6/18/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	21.50
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	20.88
6/18/2020	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	20.38
6/18/2020	BEST BUY FOR GOVT & EDUCATION	GENERAL	Dept of Public Works	General Govt Support	20.25
6/18/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.10
6/18/2020	BEAM MACK SALES & SERVICE INC	SEWER	Sewer District - 6	General Govt Support	20.00
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
6/18/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	19.64
6/18/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	18.82

## Vendor Checks Ending June 19, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/18/2020	Elma Hardware	GENERAL	Parks	Culture	17.99
6/18/2020	FASTENAL - NYBUF (CHEEKTOWAGA)	GENERAL	Emergency Services	Public Safety	17.65
6/18/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	16.87
6/18/2020	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	16.79
6/18/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	16.74
6/18/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	15.98
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	15.62
6/18/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	15.49
6/18/2020	OFFICE DEPOT	GENERAL	Labor Relations	General Govt Support	15.44
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	15.13
6/18/2020	L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.07
6/18/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	14.95
6/18/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	14.89
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	13.75
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	13.64
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	12.72
6/18/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.53
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
6/18/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
6/18/2020	W B MASON CO INC	GENERAL	Parks	Culture	12.14
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	12.07
6/18/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	12.00
6/18/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	11.60
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.56
6/18/2020	Public Goods Pool	GENERAL	Health	Health Reporting	11.00
6/18/2020	KRISTIN FAZZOLARI-PLEASE	GENERAL	Department of Social Services	Economic Assistance and Opport	10.54
6/18/2020	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.90
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	9.62
6/18/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	7.96
6/18/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7.50
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	7.18
6/18/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	6.91
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.81
6/18/2020	CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	5.83
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.32
6/18/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5.00
6/18/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
6/18/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	4.54
6/18/2020	CHRISTINA VITELLO	GENERAL	Department of Social Services	Economic Assistance and Opport	3.67
6/18/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	3.67
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.97
6/18/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	2.97
6/18/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2.28
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
6/18/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	1.98
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
6/18/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
6/18/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	0.99
6/18/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99

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