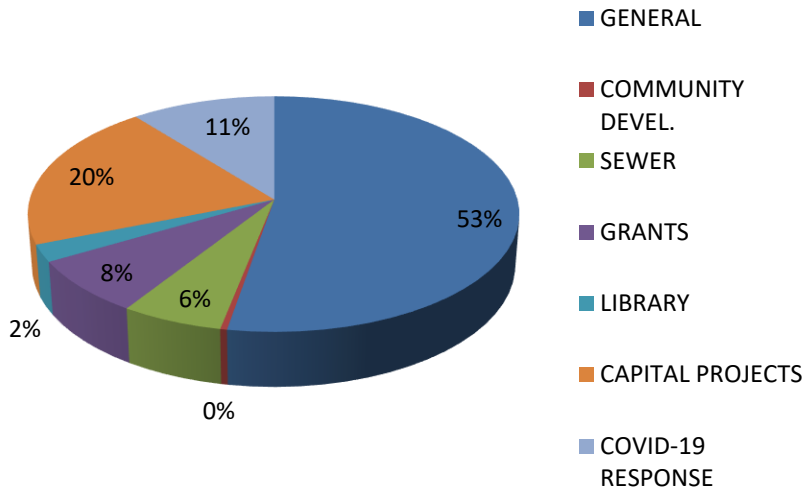
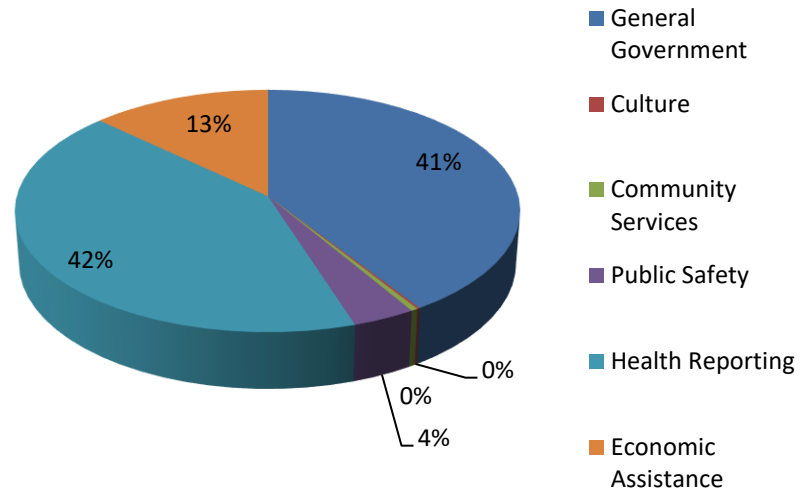


Vendor Checks Ending June 5, 2020

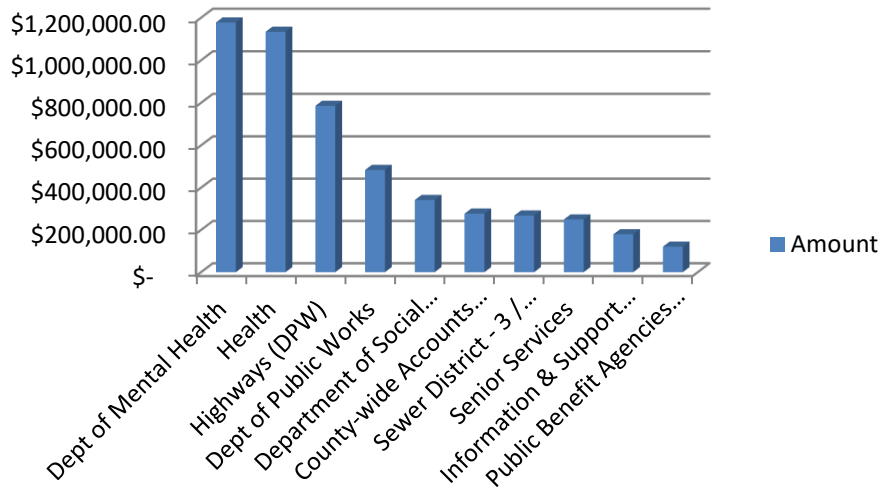
Check Amounts by Fund



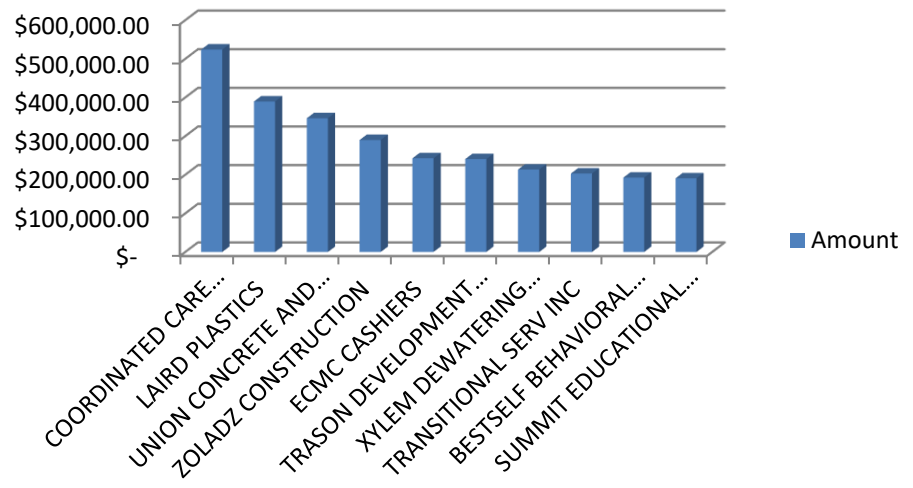
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending June 5, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	523,984.00
6/4/2020	ZOLADZ CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	289,858.69
6/4/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	269,902.24
6/4/2020	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	240,403.44
6/4/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	213,248.00
6/4/2020	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	190,581.08
6/4/2020	GANORMIC, INC	GENERAL	Health	Health Reporting	152,111.96
6/4/2020	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	151,081.33
6/4/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	131,670.00
6/4/2020	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Dept of Mental Health	Health Reporting	109,859.50
6/4/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	109,188.00
6/4/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	105,708.00
6/4/2020	WNY LAW CENTER INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	100,000.00
6/4/2020	US POSTMASTER	GRANTS	Board of Elections	General Govt Support	100,000.00
6/4/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	98,285.32
6/4/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	97,319.00
6/4/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	92,489.02
6/4/2020	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Opport	91,465.89
6/4/2020	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	87,685.28
6/4/2020	PARISE MECHANICAL INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	86,326.47
6/4/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	84,150.00
6/4/2020	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	73,629.64
6/4/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	68,787.73
6/4/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	68,468.60
6/4/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	64,449.00
6/4/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	58,702.05
6/4/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	51,528.00
6/4/2020	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,231.88
6/4/2020	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	51,159.83
6/4/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	48,481.20
6/4/2020	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	45,954.82
6/4/2020	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	45,666.00
6/4/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,249.00
6/4/2020	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	43,854.67
6/4/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,030.03
6/4/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	41,487.00
6/4/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	39,213.33
6/4/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	38,661.00
6/4/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	37,886.00
6/4/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	37,008.00
6/4/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	34,029.41
6/4/2020	DRESCHER & MALECKI LLP	GENERAL	Comptroller	General Govt Support	33,625.00
6/4/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	32,198.73
6/4/2020	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	31,900.00
6/4/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	30,588.94
6/4/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	30,308.89
6/4/2020	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	28,115.00
6/4/2020	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	25,895.00
6/4/2020	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	23,092.00
6/4/2020	FEDERAL EASTERN INTERNATIONAL	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	23,000.00
6/4/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	22,933.00
6/4/2020	CHA CONSULTING INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	22,492.50
6/4/2020	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	20,955.00
6/4/2020	VERIZON	E-911	Central Police Services	Public Safety	20,954.10
6/4/2020	US POSTAL SERVICE	GENERAL	Office of the Sheriff	Public Safety	20,000.00
6/4/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	19,500.00
6/4/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	19,500.00
6/4/2020	ECS CONSERVATION	LIBRARY	BEC Public Library	General Govt Support	19,000.00
6/4/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	16,333.90
6/4/2020	CENTER FOR ELDER LAW & JUSTICE	GENERAL	Senior Services	Economic Assistance and Opport	15,555.87
6/4/2020	FISHER HEALTHCARE	COVID-19 RESPONSE	Health	Health Reporting	13,756.20
6/4/2020	AMY L CORSON	COVID-19 RESPONSE	Health	Health Reporting	12,978.00
6/4/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	12,563.57
6/4/2020	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	12,042.00
6/4/2020	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,762.21
6/4/2020	O'CONNELL & COMPANY PRODUCTIONS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	11,550.00
6/4/2020	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	11,311.02
6/4/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,217.75
6/4/2020	AIRLINE HYDRAULICS	SEWER	Sewer District - 2	General Govt Support	10,980.00
6/4/2020	AUTOMON LLC	GENERAL	Probation	Public Safety	10,221.90
6/4/2020	BUFFALO MARRIOTT HARBOR CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	10,104.18
6/4/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	10,011.87
6/4/2020	LINDSTROM, BONITA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,952.50
6/4/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	9,884.00
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,393.75
6/4/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,218.02

Vendor Checks Ending June 5, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	9,003.82
6/4/2020	FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,761.37
6/4/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,632.71
6/4/2020	AFTERCARE NURSING SERV INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,613.94
6/4/2020	JOHN E ADOLF	COVID-19 RESPONSE	Health	Health Reporting	8,600.00
6/4/2020	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
6/4/2020	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	7,885.00
6/4/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	7,854.78
6/4/2020	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Health	Health Reporting	7,810.00
6/4/2020	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	7,645.00
6/4/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,526.18
6/4/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	7,316.00
6/4/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,093.00
6/4/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,758.09
6/4/2020	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,745.00
6/4/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,664.17
6/4/2020	ABC LEARN & PLAY 2	GENERAL	Department of Social Services	Economic Assistance and Opport	6,446.64
6/4/2020	MONTROSE ENVIROMENTAL GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,434.00
6/4/2020	AIA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,346.17
6/4/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	6,274.30
6/4/2020	PARKSIDE CANDY CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,190.77
6/4/2020	HISPANIC HERITAGE COUNCIL WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
6/4/2020	NEIGHBORHOOD HEALTH CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	5,939.87
6/4/2020	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 2	General Govt Support	5,925.00
6/4/2020	RM HEADLEE CO INC	SEWER	Sewer District - 2	General Govt Support	5,907.00
6/4/2020	ARMSTRONG MEDICAL INDUSTRIES INC	GENERAL	Jail Management	Public Safety	5,766.44
6/4/2020	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	5,722.50
6/4/2020	GLOBAL INDUSTRIAL EQUIPMENT	COVID-19 RESPONSE	Jail Management	Public Safety	5,663.99
6/4/2020	BERGMANN ASSOCIATES DPC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	5,200.00
6/4/2020	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT	Parks	Culture	5,112.37
6/4/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	4,941.89
6/4/2020	MARY JANE LAUGHLIN	COVID-19 RESPONSE	Health	Health Reporting	4,537.50
6/4/2020	UNITED CHEMICAL TECHNOLOGIES INC	GRANTS	Health	Health Reporting	4,434.59
6/4/2020	AMCHAR WHOLESAL INC	GENERAL	Probation	Public Safety	4,341.60
6/4/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,326.31
6/4/2020	PRIORITY DISPATCH CORP	GENERAL	Health	Health Reporting	4,312.50
6/4/2020	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	4,265.00
6/4/2020	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
6/4/2020	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	4,152.00
6/4/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Central Police Services	Public Safety	4,131.30
6/4/2020	GERALD J. G. WAGNER	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,030.00
6/4/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,000.00
6/4/2020	RAY ALLEN MANUFACTURING CO INC	GRANTS	Office of the Sheriff	Public Safety	3,904.86
6/4/2020	OVERDRIVE INC	LIBRARY			3,747.55
6/4/2020	MARK ANDY INC	GENERAL	Information & Support Services	General Govt Support	3,693.58
6/4/2020	TELOG INSTRUMENTS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,608.61
6/4/2020	MUSEUM OF DISABILITY HISTORY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,550.00
6/4/2020	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,548.61
6/4/2020	OVERDRIVE INC	LIBRARY			3,536.93
6/4/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,509.00
6/4/2020	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,495.76
6/4/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,455.76
6/4/2020	OVERDRIVE INC	LIBRARY			3,405.59
6/4/2020	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,340.00
6/4/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	3,299.00
6/4/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	3,250.00
6/4/2020	OVERDRIVE INC	LIBRARY			3,237.95
6/4/2020	STEVEN KROL CZYK	GENERAL	Health	Health Reporting	3,213.00
6/4/2020	STORYTIME CHLD CARE/MICHEL	GENERAL	Department of Social Services	Economic Assistance and Opport	3,205.71
6/4/2020	HYLAND SOFTWARE INC	GENERAL	Information & Support Services	General Govt Support	3,134.73
6/4/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,064.11
6/4/2020	OVERDRIVE INC	LIBRARY			3,054.59
6/4/2020	WELLNESS INST OF GREATER BFLO	GRANTS	Health	Health Reporting	3,000.00
6/4/2020	PHOENIX BUSINESS INC	GENERAL	Information & Support Services	General Govt Support	2,950.00
6/4/2020	YOUNG TATO	GENERAL	Health	Health Reporting	2,940.60
6/4/2020	OVERDRIVE INC	LIBRARY			2,915.55
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,895.64
6/4/2020	BIOMERIEUX INC	GENERAL	Health	Health Reporting	2,792.83
6/4/2020	OVERDRIVE INC	LIBRARY			2,776.06
6/4/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,686.50
6/4/2020	OVERDRIVE INC	LIBRARY			2,637.11
6/4/2020	OVERDRIVE INC	LIBRARY			2,610.94
6/4/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	2,584.50
6/4/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,581.97
6/4/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,559.33
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	2,559.07

Vendor Checks Ending June 5, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	OVERDRIVE INC	LIBRARY			2,522.34
6/4/2020	OVERDRIVE INC	LIBRARY			2,520.71
6/4/2020	OVERDRIVE INC	LIBRARY			2,505.03
6/4/2020	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	2,500.00
6/4/2020	CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	2,420.00
6/4/2020	C.R. CLAUS LLC	E-911	Central Police Services	Public Safety	2,416.95
6/4/2020	ACE FLAG CO INC	GENERAL	Parks	Culture	2,368.00
6/4/2020	LIFE TECHNOLOGIES CORP	GRANTS	Central Police Services	Public Safety	2,352.00
6/4/2020	OVERDRIVE INC	LIBRARY			2,344.69
6/4/2020	OVERDRIVE INC	LIBRARY			2,314.21
6/4/2020	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	2,306.00
6/4/2020	OVERDRIVE INC	LIBRARY			2,255.57
6/4/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	2,191.26
6/4/2020	AGILENT TECHNOLOGIES INC	GRANTS	Health	Health Reporting	2,188.15
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,186.12
6/4/2020	OVERDRIVE INC	LIBRARY			2,179.27
6/4/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,161.00
6/4/2020	OVERDRIVE INC	LIBRARY			2,156.68
6/4/2020	OVERDRIVE INC	LIBRARY			2,119.01
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,118.16
6/4/2020	CHEM-AQUA	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,111.56
6/4/2020	OVERDRIVE INC	LIBRARY			2,107.87
6/4/2020	BUFFALO MATERIALS HANDLING	COVID-19 RESPONSE	Health	Health Reporting	2,105.40
6/4/2020	OVERDRIVE INC	LIBRARY			2,097.51
6/4/2020	OVERDRIVE INC	LIBRARY			2,017.70
6/4/2020	OVERDRIVE INC	LIBRARY			2,014.87
6/4/2020	U & S SERVICES INC	GRANTS	Emergency Services	Public Safety	2,001.44
6/4/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,995.15
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,993.26
6/4/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	1,990.64
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,933.38
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,923.50
6/4/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
6/4/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
6/4/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
6/4/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,900.15
6/4/2020	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,847.33
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,802.68
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,796.57
6/4/2020	OVERDRIVE INC	LIBRARY			1,748.61
6/4/2020	METTLER TOLEDO RAININ LLC	GENERAL	Health	Health Reporting	1,737.18
6/4/2020	OVERDRIVE INC	LIBRARY			1,728.62
6/4/2020	MPG ENDEAVORS INC	COVID-19 RESPONSE	Health	Health Reporting	1,695.00
6/4/2020	OVERDRIVE INC	LIBRARY			1,628.42
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,623.75
6/4/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,623.16
6/4/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	1,590.34
6/4/2020	OVERDRIVE INC	LIBRARY			1,580.06
6/4/2020	OVERDRIVE INC	LIBRARY			1,567.04
6/4/2020	PERKIN ELMER LIFE & ANALYTICAL SCIE	GRANTS	Health	Health Reporting	1,566.20
6/4/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	1,553.06
6/4/2020	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	1,518.00
6/4/2020	OVERDRIVE INC	LIBRARY			1,500.56
6/4/2020	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	1,500.00
6/4/2020	ALL TRAFFIC SOLUTIONS	GENERAL	Office of the Sheriff	Public Safety	1,500.00
6/4/2020	ACCUWEATHER ENTERPRISE SOLUTIONS LL	ROAD	Highways (DPW)	General Govt Support	1,500.00
6/4/2020	O'REILLY MEDIA INC	GENERAL	Information & Support Services	General Govt Support	1,497.00
6/4/2020	dba PRECISION SCALE & BALANCE,	GRANTS	Central Police Services	Public Safety	1,451.26
6/4/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	1,440.00
6/4/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,435.43
6/4/2020	OVERDRIVE INC	LIBRARY			1,429.19
6/4/2020	OVERDRIVE INC	LIBRARY			1,413.73
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,400.00
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,383.27
6/4/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,366.98
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,358.73
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,349.83
6/4/2020	OVERDRIVE INC	LIBRARY			1,337.15
6/4/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,328.34
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,326.06
6/4/2020	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,320.00
6/4/2020	ADMAR SUPPLY COMPANY INC	COVID-19 RESPONSE	Health	Health Reporting	1,310.00
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,286.76
6/4/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,280.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,270.00
6/4/2020	ATD AMERICAN CO	GENERAL	Youth Services Division	Public Safety	1,248.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,239.00
6/4/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	1,234.00
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,225.00
6/4/2020	OVERDRIVE INC	LIBRARY			1,218.33
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,214.57
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,200.00
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,193.00
6/4/2020	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,190.25
6/4/2020	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,178.00
6/4/2020	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	1,169.77
6/4/2020	OVERDRIVE INC	LIBRARY			1,169.12
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,167.48
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,153.30
6/4/2020	OVERDRIVE INC	LIBRARY			1,145.40
6/4/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,141.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,116.94
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,107.22
6/4/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,106.00
6/4/2020	OVERDRIVE INC	LIBRARY			1,103.81
6/4/2020	A PLUS JANITORIAL SERVICES INC	GENERAL	Health	Health Reporting	1,100.00
6/4/2020	The Buffalo News	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	1,086.65
6/4/2020	LINDA M GIGANTE	COVID-19 RESPONSE	Health	Health Reporting	1,080.00
6/4/2020	OVERDRIVE INC	LIBRARY			1,078.88
6/4/2020	OVERDRIVE INC	LIBRARY			1,063.47
6/4/2020	OVERDRIVE INC	LIBRARY			1,061.88
6/4/2020	OVERDRIVE INC	LIBRARY			1,049.30
6/4/2020	OVERDRIVE INC	LIBRARY			1,047.18
6/4/2020	OVERDRIVE INC	LIBRARY			1,021.90
6/4/2020	OVERDRIVE INC	LIBRARY			1,017.16
6/4/2020	OVERDRIVE INC	LIBRARY			1,012.35
6/4/2020	OVERDRIVE INC	LIBRARY			1,012.22
6/4/2020	OVERDRIVE INC	LIBRARY			999.50
6/4/2020	CYNCON EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	991.00
6/4/2020	GRAINGER	SEWER	Sewer District - 2	General Govt Support	983.04
6/4/2020	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	971.21
6/4/2020	ATD AMERICAN CO	GENERAL	Youth Services Division	Public Safety	957.60
6/4/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	939.32
6/4/2020	VERIZON	E-911	Central Police Services	Public Safety	915.83
6/4/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	895.50
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	875.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	870.35
6/4/2020	BAKER & TAYLOR INC	LIBRARY			859.21
6/4/2020	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	855.00
6/4/2020	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	844.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	840.00
6/4/2020	EDYTHE SUMNER	COVID-19 RESPONSE	Health	Health Reporting	825.00
6/4/2020	OVERDRIVE INC	LIBRARY			813.92
6/4/2020	O'CONNOR MECHANICAL CORP	GENERAL	Dept of Public Works	General Govt Support	806.92
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	800.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	789.80
6/4/2020	EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	780.25
6/4/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	780.00
6/4/2020	OVERDRIVE INC	LIBRARY			747.82
6/4/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	740.00
6/4/2020	MARK ANDY INC	GENERAL	Information & Support Services	General Govt Support	739.44
6/4/2020	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	736.57
6/4/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	715.75
6/4/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	715.65
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	714.16
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	712.50
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			700.14
6/4/2020	BIO-RAD LABORATORIES	GENERAL	Health	Health Reporting	699.00
6/4/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	688.30
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	684.00
6/4/2020	OVERDRIVE INC	LIBRARY			682.59
6/4/2020	NYSEG	GENERAL	Office of the Sheriff	Public Safety	675.21
6/4/2020	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	673.91
6/4/2020	OVERDRIVE INC	LIBRARY			665.39
6/4/2020	BAKER & TAYLOR INC	LIBRARY			662.42
6/4/2020	OVERDRIVE INC	LIBRARY			661.87
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	655.50
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	652.68
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	652.68
6/4/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	650.63
6/4/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	641.76
6/4/2020	BWE, LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	638.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	CENTRAL POLY-BAG CORP.	GENERAL	Parks	Culture	636.00
6/4/2020	OVERDRIVE INC	LIBRARY			633.62
6/4/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	616.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	613.56
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	613.56
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	611.55
6/4/2020	ICOR TECHNOLOGY INC	GRANTS	Office of the Sheriff	Public Safety	600.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	595.00
6/4/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	590.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	589.80
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	589.00
6/4/2020	MICHAEL A AGOSTINO	GRANTS	Board of Elections	General Govt Support	586.80
6/4/2020	BAKER & TAYLOR INC	LIBRARY			583.80
6/4/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	583.05
6/4/2020	SUPERIOR LUBRICANTS CO INC	SEWER			576.40
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			573.36
6/4/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	570.72
6/4/2020	RAY ALLEN MANUFACTURING CO INC	GRANTS	Office of the Sheriff	Public Safety	567.91
6/4/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	555.81
6/4/2020	PS ELLIOTT SERVICES INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	554.56
6/4/2020	BAKER & TAYLOR INC	LIBRARY			554.23
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	554.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	554.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	549.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	545.17
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	545.06
6/4/2020	BAKER & TAYLOR INC	LIBRARY			541.24
6/4/2020	OVERDRIVE INC	LIBRARY			532.91
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	532.00
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	530.83
6/4/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	528.00
6/4/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
6/4/2020	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	515.00
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			511.84
6/4/2020	GALLS LLC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	511.42
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	508.71
6/4/2020	EL-DON BATTERY POST INC	SEWER	Sewer District - 2	General Govt Support	500.13
6/4/2020	FISHER HEALTHCARE	COVID-19 RESPONSE	Health	Health Reporting	500.00
6/4/2020	SYSTEMS TECHNOLOGY GROUP INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	500.00
6/4/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	498.00
6/4/2020	John Fabbro	GENERAL	Health	Health Reporting	496.00
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	484.50
6/4/2020	OVERDRIVE INC	LIBRARY			484.20
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			481.17
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	475.55
6/4/2020	GALLS LLC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	461.52
6/4/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	458.97
6/4/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	458.83
6/4/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	457.34
6/4/2020	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	453.23
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	451.55
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	443.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	443.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	443.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	432.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	432.00
6/4/2020	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	430.06
6/4/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	429.45
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	428.00
6/4/2020	BAKER & TAYLOR INC	LIBRARY			427.55
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	426.00
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	423.60
6/4/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	421.62
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	416.16
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	412.02
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	410.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	410.00
6/4/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	404.61
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	402.65
6/4/2020	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	399.34
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	398.67
6/4/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	394.14
6/4/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	392.03
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	390.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	390.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	390.00
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	390.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	390.00
6/4/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	388.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	384.43
6/4/2020	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	380.25
6/4/2020	ANDREWS BARBER PARLOR LLC	GENERAL	Jail Management	Public Safety	379.62
6/4/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Youth Services Division	Public Safety	378.09
6/4/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
6/4/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	370.42
6/4/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	370.00
6/4/2020	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	364.89
6/4/2020	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	363.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	360.60
6/4/2020	KATHLEEN A GOULD	GENERAL	Health	Health Reporting	360.00
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	358.06
6/4/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	356.44
6/4/2020	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	350.00
6/4/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	345.60
6/4/2020	BAKER & TAYLOR INC	LIBRARY			345.35
6/4/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	342.00
6/4/2020	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	336.00
6/4/2020	INDEPENDENT FORENSICS OF ILLINOIS	GENERAL	Central Police Services	Public Safety	334.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	330.38
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	330.00
6/4/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.69
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			327.17
6/4/2020	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	320.18
6/4/2020	SAFETY KLEEN	SEWER	Sewer District - 3 / Southtown	General Govt Support	320.00
6/4/2020	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	318.00
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	315.09
6/4/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	310.50
6/4/2020	BAKER & TAYLOR INC	LIBRARY			307.88
6/4/2020	CENGAGE LEARNING INC	LIBRARY			303.92
6/4/2020	BAKER & TAYLOR INC	LIBRARY			300.78
6/4/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	300.72
6/4/2020	Jamie and/or Jeff Belz	GENERAL	Health	Health Reporting	300.00
6/4/2020	John & Katie Fulford	GENERAL	Health	Health Reporting	300.00
6/4/2020	NEW ENTERPRISE STONE & LIME CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	300.00
6/4/2020	NYS COMMISSIONER OF LABOR	GENERAL	Dept of Public Works	General Govt Support	300.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	300.00
6/4/2020	DIVAL SAFETY EQUIP	GRANTS	Board of Elections	General Govt Support	300.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	299.99
6/4/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	297.50
6/4/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	294.61
6/4/2020	MICHAEL A AGOSTINO	GRANTS	Board of Elections	General Govt Support	293.40
6/4/2020	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL	Department of Social Services	Economic Assistance and Opport	293.00
6/4/2020	TARA MAHAR	GENERAL	Health	Health Reporting	292.54
6/4/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	291.00
6/4/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	289.16
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	288.00
6/4/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	275.92
6/4/2020	REMEL INC	GENERAL	Health	Health Reporting	274.42
6/4/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	268.42
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	266.41
6/4/2020	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	266.38
6/4/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	265.56
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	265.00
6/4/2020	ELENI M CASSERI	COVID-19 RESPONSE	Health	Health Reporting	260.00
6/4/2020	BAKER & TAYLOR INC	LIBRARY			259.16
6/4/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Health	Health Reporting	257.25
6/4/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	250.80
6/4/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	250.80
6/4/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	250.09
6/4/2020	ADVANCED EXTERMINATING CO	GRANTS	Senior Services	Economic Assistance and Opport	250.00
6/4/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 6	General Govt Support	250.00
6/4/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	247.50
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	247.48
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	247.10
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	245.50
6/4/2020	B & H PHOTO VIDEO	GENERAL	Jail Management	Public Safety	245.00
6/4/2020	REMEL INC	GENERAL	Health	Health Reporting	243.17
6/4/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	241.23
6/4/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
6/4/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	236.00
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	234.14
6/4/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	232.50
6/4/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	232.00
6/4/2020	JACLYN CAMPBELL	GENERAL			228.80
6/4/2020	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	227.90
6/4/2020	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	225.00
6/4/2020	LINDSAY ENGASSER	GENERAL			224.40
6/3/2020	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	223.54
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	220.00
6/4/2020	RISE VISION	LIBRARY	BEC Public Library	General Govt Support	217.80
6/4/2020	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	216.80
6/4/2020	BAKER & TAYLOR INC	LIBRARY			216.19
6/4/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	215.50
6/4/2020	E M CAHILL CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	211.20
6/4/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	211.00
6/4/2020	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	210.00
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	209.54
6/4/2020	BAKER & TAYLOR INC	LIBRARY			208.27
6/4/2020	AUDREY L WEGRZYN	GENERAL	Parks	Culture	205.00
6/4/2020	MERRICK INC	GENERAL	Health	Health Reporting	205.00
6/4/2020	MERRICK INC	GENERAL	Health	Health Reporting	205.00
6/4/2020	MERRICK INC	GENERAL	Health	Health Reporting	205.00
6/4/2020	OVERDRIVE INC	LIBRARY			204.06
6/4/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	202.80
6/4/2020	SIGMA-ALDRICH INC	GENERAL	Health	Health Reporting	201.71
6/4/2020	KRISTINA KLEEH	GENERAL			200.00
6/4/2020	MICHELLE TRENCHARD	GENERAL			200.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	200.00
6/4/2020	PRIAM EMT LLC	SEWER			200.00
6/4/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	198.54
6/4/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	197.33
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
6/4/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	194.77
6/4/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	193.33
6/4/2020	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	191.00
6/4/2020	ANNE M MRUGALA	GENERAL			190.00
6/4/2020	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	190.00
6/4/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	189.33
6/4/2020	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	189.00
6/4/2020	LABSOURCE INC	GENERAL	Central Police Services	Public Safety	189.00
6/4/2020	BAKER & TAYLOR INC	LIBRARY			185.15
6/4/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	184.83
6/4/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	184.83
6/4/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	182.55
6/4/2020	MARK ANDY INC	GENERAL	Information & Support Services	General Govt Support	176.61
6/4/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	175.88
6/4/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	175.00
6/4/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	175.00
6/4/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	174.79
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	172.97
6/4/2020	MARK ANDY INC	GENERAL	Information & Support Services	General Govt Support	171.16
6/4/2020	ANNE M MRUGALA	GENERAL			170.00
6/4/2020	STANLEY J MRUGALA	GENERAL			170.00
6/4/2020	HACH COMPANY	GENERAL	Health	Health Reporting	169.75
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.74
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	167.28
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	165.00
6/4/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	165.00
6/4/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
6/4/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	164.36
6/4/2020	BUFFALO MATERIALS HANDLING	GRANTS	Health	Health Reporting	163.50
6/4/2020	CHARBEL NATANIOS	GENERAL			160.00
6/4/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	160.00
6/4/2020	CHELSEIE BIRD	GENERAL			158.40
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	157.40
6/4/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	156.50
6/4/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	156.50
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	154.36
6/4/2020	BAKER & TAYLOR INC	LIBRARY			151.45
6/4/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	149.36
6/4/2020	Patrick J. LaPorta	GENERAL	Health	Health Reporting	147.00
6/4/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
6/4/2020	BAKER & TAYLOR INC	LIBRARY			145.86
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00

Vendor Checks Ending June 5, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	145.00
6/3/2020	TIME WARNER CABLE	GENERAL	District Attorney	General Govt Support	143.29
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	143.28
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.63
6/4/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	142.50
6/4/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	142.00
6/3/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	141.98
6/4/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	140.00
6/4/2020	RAY ALLEN MANUFACTURING CO INC	GRANTS	Office of the Sheriff	Public Safety	139.98
6/3/2020	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.94
6/4/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	138.00
6/4/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	137.87
6/4/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	District Attorney	General Govt Support	136.50
6/4/2020	BAKER & TAYLOR INC	LIBRARY			136.15
6/4/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	136.00
6/4/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	135.68
6/4/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Department of Social Services	Economic Assistance and Opport	134.93
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			130.24
6/4/2020	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	126.93
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	126.00
6/4/2020	TOWN OF WEST SENECA	GENERAL	County Attorney - Dept of Law	General Govt Support	125.00
6/4/2020	BAKER & TAYLOR INC	LIBRARY			124.80
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	123.83
6/4/2020	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	123.33
6/4/2020	BAKER & TAYLOR INC	LIBRARY			122.98
6/4/2020	BAKER & TAYLOR INC	LIBRARY			122.34
6/4/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	121.02
6/4/2020	BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	121.00
6/4/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
6/4/2020	DENNIS BEECHER	GRANTS	Health	Health Reporting	120.00
6/4/2020	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
6/4/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	119.36
6/4/2020	BAKER & TAYLOR INC	LIBRARY			118.63
6/4/2020	WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	117.96
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	117.26
6/4/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	116.98
6/4/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	115.65
6/3/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	114.97
6/4/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	113.15
6/4/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	113.07
6/4/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.77
6/4/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	111.79
6/4/2020	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.30
6/4/2020	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	110.44
6/4/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.80
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	109.02
6/4/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	107.12
6/4/2020	MARK ANDY INC	GENERAL	Information & Support Services	General Govt Support	107.02
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	106.28
6/4/2020	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
6/3/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
6/3/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
6/3/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
6/4/2020	BAKER & TAYLOR INC	LIBRARY			101.87
6/4/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	100.00
6/4/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	100.00
6/4/2020	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	100.00
6/4/2020	MALLORY POPE	GENERAL			100.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	99.75
6/4/2020	PATRICK BASKERVILLE	ROAD	Highways (DPW)	General Govt Support	99.60
6/4/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	99.38
6/4/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	96.40
6/4/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	96.00
6/4/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	94.92
6/4/2020	VERIZON	E-911	Central Police Services	Public Safety	92.60
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	91.14
6/4/2020	BAKER & TAYLOR INC	LIBRARY			90.27
6/4/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
6/4/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	89.61
6/4/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	COVID-19 RESPONSE	Health	Health Reporting	89.12

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	88.69
6/4/2020	BAKER & TAYLOR INC	LIBRARY			87.49
6/4/2020	BAKER & TAYLOR INC	LIBRARY			87.33
6/4/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	86.50
6/4/2020	REMEL INC	GENERAL	Health	Health Reporting	86.00
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	84.22
6/4/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	84.00
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	83.60
6/4/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.35
6/4/2020	CINDY SANABRIA	GENERAL			80.00
6/4/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.58
6/4/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	76.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
6/3/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
6/4/2020	BAKER & TAYLOR INC	LIBRARY			74.30
6/3/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
6/4/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.92
6/4/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.74
6/4/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	72.40
6/4/2020	FEDEX	GENERAL	Board of Elections	General Govt Support	71.36
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	71.29
6/4/2020	TRUGREEN LAWN CARE	GENERAL	Central Police Services	Public Safety	70.00
6/4/2020	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	69.93
6/4/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	68.74
6/4/2020	BAKER & TAYLOR INC	LIBRARY			67.88
6/4/2020	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	67.44
6/4/2020	BAKER & TAYLOR INC	LIBRARY			66.22
6/4/2020	BAKER & TAYLOR INC	LIBRARY			66.15
6/4/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	66.00
6/4/2020	VERIZON CONNECT	SEWER	Sewer District - 6	General Govt Support	65.00
6/4/2020	BAKER & TAYLOR INC	LIBRARY			64.06
6/4/2020	NYSEG	GENERAL	Office of the Sheriff	Public Safety	63.51
6/4/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	62.50
6/4/2020	MELISSA NIRELLI	GENERAL			60.00
6/4/2020	LINDSAY MAURER	GENERAL			60.00
6/4/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	59.49
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	59.37
6/4/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	59.00
6/4/2020	THE HAMBURG SUN	GENERAL	Legislative Branch	General Govt Support	59.00
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	58.80
6/4/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	57.92
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	57.92
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	57.38
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	56.80
6/4/2020	FLEETPRIDE INC	SEWER	Sewer District - 6	General Govt Support	55.95
6/4/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.19
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
6/4/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	54.90
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
6/4/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	51.52
6/4/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
6/4/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
6/3/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
6/3/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
6/4/2020	LINDA SCRITCHFIELD	GENERAL			50.00
6/4/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	50.00
6/3/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
6/4/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.75
6/4/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.73
6/4/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.33
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	47.00
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	46.98
6/4/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	46.88
6/4/2020	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	46.50
6/4/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	46.50
6/4/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	46.32
6/4/2020	BAKER & TAYLOR INC	LIBRARY			46.16
6/4/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	45.78
6/4/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	45.10

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	DIGI-KEY CORP	GENERAL	Emergency Services	Public Safety	45.07
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	44.66
6/4/2020	BARNES & NOBLE, INC	GENERAL	County Attorney - Dept of Law	General Govt Support	42.75
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	42.60
6/4/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
6/4/2020	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	40.00
6/4/2020	LINDSAY CRIMMINS	GENERAL			40.00
6/4/2020	JESSICA GEORGE	GENERAL			40.00
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	39.99
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
6/4/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
6/4/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	39.16
6/4/2020	VALUE VISION	SEWER	Sewer District - 6	General Govt Support	39.00
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
6/4/2020	CHUDY PAPER CO INC	GENERAL	Office of the Sheriff	Public Safety	38.00
6/4/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	36.23
6/4/2020	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
6/4/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.43
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	33.45
6/4/2020	BAKER & TAYLOR INC	LIBRARY			32.76
6/4/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	32.50
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.01
6/4/2020	BAKER & TAYLOR INC	LIBRARY			30.57
6/4/2020	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30.00
6/4/2020	LANGUAGE LINE SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	30.00
6/4/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
6/4/2020	GUITAR CENTER	GENERAL	Dept of Public Works	General Govt Support	28.95
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	27.94
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.38
6/4/2020	VERIZON	E-911	Central Police Services	Public Safety	27.01
6/4/2020	AIRGAS EAST INC	GENERAL	Central Police Services	Public Safety	26.92
6/4/2020	BAKER & TAYLOR INC	LIBRARY			26.63
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	25.88
6/4/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	25.50
6/4/2020	NYS 911 COORDINATORS ASSN	E-911	Central Police Services	Public Safety	25.00
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	24.41
6/4/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	24.10
6/4/2020	BAKER & TAYLOR INC	LIBRARY			24.02
6/4/2020	BAKER & TAYLOR INC	LIBRARY			24.02
6/4/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.00
6/4/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.00
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.88
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.88
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.88
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	23.88
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	23.88
6/4/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	23.88
6/4/2020	TOPS MARKET LLC	COVID-19 RESPONSE	Health	Health Reporting	23.76
6/4/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	23.67
6/4/2020	BAKER & TAYLOR INC	LIBRARY			23.30
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	22.74
6/4/2020	ELMA WATER DEPT	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.00
6/4/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	21.90
6/4/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
6/4/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	21.22
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	21.11
6/4/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.60
6/4/2020	BAKER & TAYLOR INC	LIBRARY			20.40
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.90
6/4/2020	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	19.89
6/4/2020	BAKER & TAYLOR INC	LIBRARY			19.65
6/4/2020	OVERDRIVE INC	LIBRARY			19.23
6/4/2020	BAKER & TAYLOR INC	LIBRARY			19.11
6/4/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	18.63
6/4/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
6/4/2020	RUSINIACS SERVICE INC	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	18.39
6/4/2020	BAKER & TAYLOR INC	LIBRARY			16.20
6/4/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.11
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	15.92
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92

Vendor Checks Ending June 5, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	15.04
6/4/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
6/4/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.83
6/4/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	14.13
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
6/4/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	13.18
6/4/2020	BAKER & TAYLOR INC	LIBRARY			12.89
6/4/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
6/4/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.45
6/4/2020	SEWING TECHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support	12.00
6/4/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	11.40
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	11.16
6/4/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.03
6/4/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.96
6/4/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
6/4/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
6/4/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
6/4/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	8.15
6/4/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.52
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
6/4/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
6/4/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Probation	Public Safety	6.16
6/4/2020	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.00
6/4/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.94
6/4/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Dept of Public Works	General Govt Support	5.37
6/4/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	5.00
6/4/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	5.00
6/4/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.00
6/4/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	4.38
6/4/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	3.53
6/4/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	3.06
6/4/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	2.40
6/4/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	2.24
6/4/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	0.99
6/4/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
					5,611,169.70