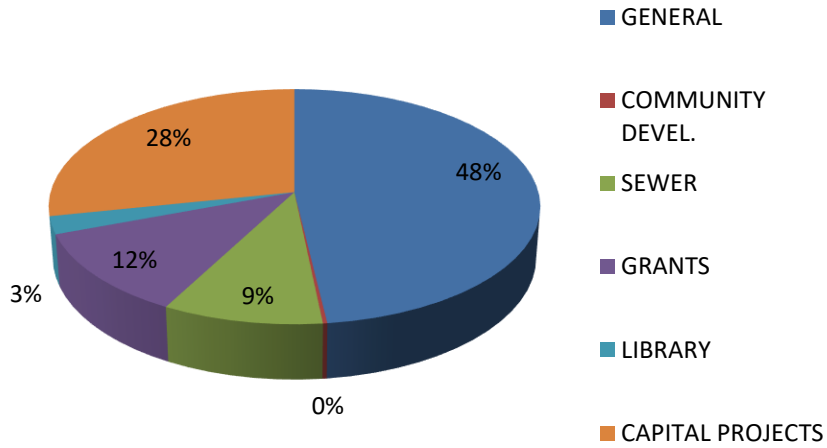
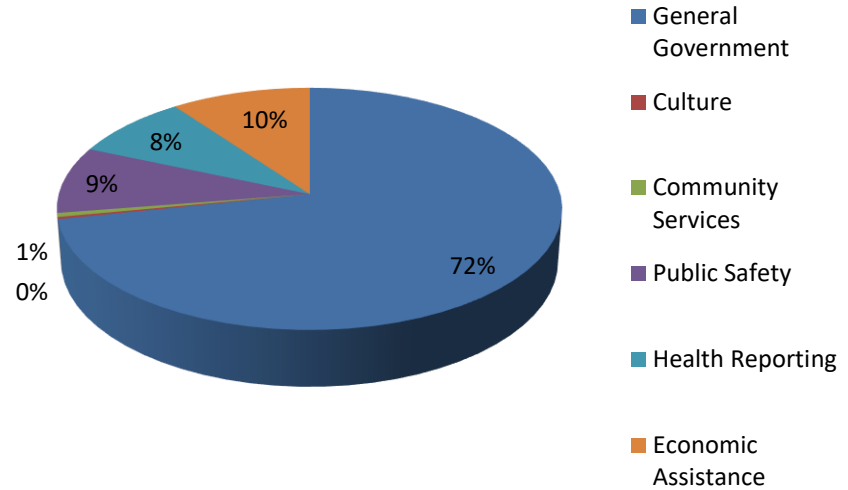


Vendor Checks Ending March 13, 2020

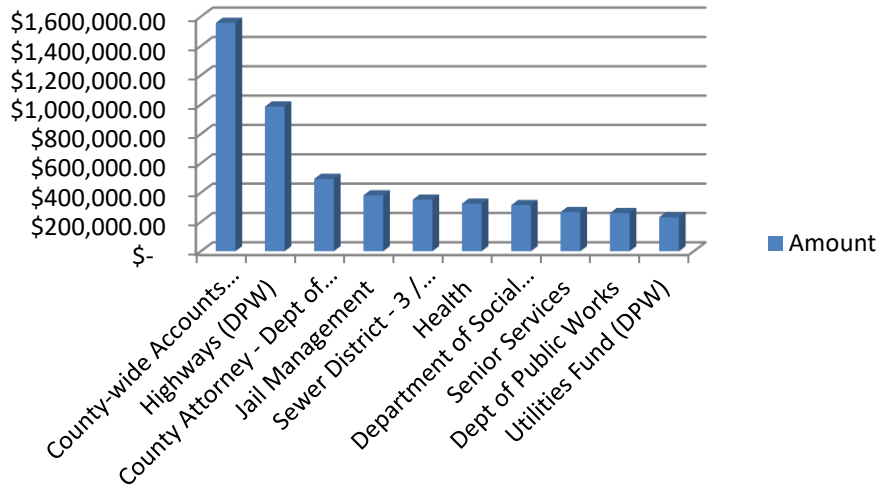
Check Amounts by Fund



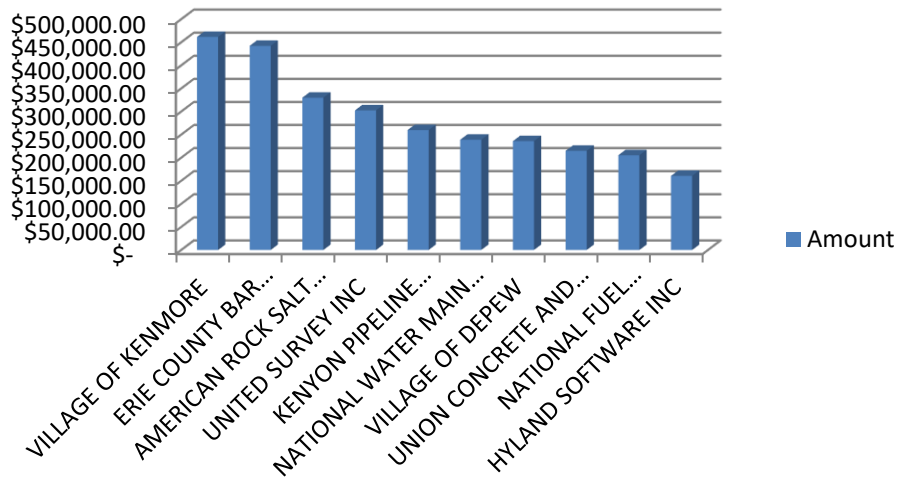
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Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/12/2020	VILLAGE OF KENMORE	GENERAL	County-wide Accounts Budget	General Govt Support	461,301.71
3/13/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	251,020.06
3/13/2020	NATIONAL WATER MAIN CLEANING CO.	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	238,836.40
3/12/2020	VILLAGE OF DEPEW	GENERAL	County-wide Accounts Budget	General Govt Support	235,854.57
3/13/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	214,826.78
3/13/2020	KENYON PIPELINE INSPECTION LLC	SEWER			211,702.00
3/13/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	205,267.93
3/13/2020	UNITED SURVEY INC	SEWER			155,959.25
3/9/2020	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	152,467.00
3/12/2020	VILLAGE OF HAMBURG	GENERAL	County-wide Accounts Budget	General Govt Support	147,166.95
3/13/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	140,568.04
3/12/2020	VILLAGE OF LANCASTER	GENERAL	County-wide Accounts Budget	General Govt Support	139,169.77
3/13/2020	UNITED SURVEY INC	SEWER			135,902.30
3/13/2020	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	125,284.00
3/13/2020	DIDONATO ASSOCIATES PE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	125,058.69
3/13/2020	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	124,515.00
3/13/2020	PROGRESSIVE ROOFING INC	SEWER CAP. PROJECTS			106,685.00
3/12/2020	VILLAGE OF SPRINGVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	91,296.75
3/12/2020	EAST AURORA VILLAGE	GENERAL	County-wide Accounts Budget	General Govt Support	89,243.43
3/13/2020	USHERWOOD OFFICE TECHNOLOGY	GENERAL	Department of Social Services	Economic Assistance and Opport	77,184.70
3/13/2020	GOODWIN ELECTRIC CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	69,708.15
3/13/2020	ARCHITECTURAL RESOURCES	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	66,000.00
3/13/2020	LABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	62,744.81
3/12/2020	VILLAGE OF BLASDELL	GENERAL	County-wide Accounts Budget	General Govt Support	59,679.57
3/13/2020	KANDEY CO INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	59,604.95
3/12/2020	VILLAGE OF SLOAN	GENERAL	County-wide Accounts Budget	General Govt Support	59,528.62
3/12/2020	VILLAGE OF ANGOLA	GENERAL	County-wide Accounts Budget	General Govt Support	55,545.14
3/13/2020	BISON ELEVATOR SERVICE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	53,984.26
3/13/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	53,113.32
3/13/2020	EPIC	GENERAL	Dept of Mental Health	Health Reporting	50,882.75
3/13/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	50,531.69
3/13/2020	POPLI, ARCHITECTURE & ENGINEERING	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,500.00
3/12/2020	VILLAGE OF WILLIAMSVILLE	GENERAL	County-wide Accounts Budget	General Govt Support	49,421.16
3/12/2020	VILLAGE OF NORTH COLLINS	GENERAL	County-wide Accounts Budget	General Govt Support	47,371.12
3/13/2020	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	47,365.00
3/13/2020	KENYON PIPELINE INSPECTION LLC	SEWER			46,792.60
3/13/2020	NOVA SITE COMPANY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	43,998.85
3/13/2020	WNY INTEGRATED COLLABORATIVE	GRANTS	Senior Services	Economic Assistance and Opport	42,750.00
3/13/2020	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	41,942.84
3/12/2020	VILLAGE OF GOWANDA	GENERAL	County-wide Accounts Budget	General Govt Support	41,318.32
3/13/2020	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	38,445.00
3/13/2020	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	34,022.00
3/13/2020	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	33,398.00
3/13/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	32,875.99
3/13/2020	RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	32,403.00
3/13/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	31,987.60
3/13/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
3/13/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
3/12/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	31,622.64
3/13/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,716.30
3/13/2020	ERDMAN ANTHONY & ASSOC INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	28,032.04
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	27,148.49
3/13/2020	BUFFALO COMPUTER GRAPHICS INC	GRANTS	Emergency Services	Public Safety	26,622.50
3/13/2020	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	26,457.00
3/13/2020	NEMO-Q L P	GENERAL	County Clerk	General Govt Support	24,800.00
3/12/2020	VILLAGE OF AKRON	GENERAL	County-wide Accounts Budget	General Govt Support	24,716.35
3/13/2020	PEOPLE INC.	GENERAL	Department of Social Services	Economic Assistance and Opport	24,627.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	24,380.30
3/13/2020	BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL	Jail Management	Public Safety	23,738.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	22,026.66
3/13/2020	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	21,639.14
3/13/2020	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	21,388.00
3/13/2020	COLVIN DRAPERIES	LIBRARY	BEC Public Library	General Govt Support	21,300.00
3/13/2020	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	20,907.04
3/13/2020	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	20,258.33
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	20,101.59
3/13/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	20,000.75
3/13/2020	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	19,500.00
3/13/2020	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	18,390.05
3/13/2020	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	16,610.00
3/13/2020	MOTT MACDONALD NY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,144.92
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	15,923.32
3/13/2020	LABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,788.22
3/13/2020	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	15,405.00
3/13/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	14,887.14
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	14,525.52

Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	14,513.34
3/13/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	14,454.11
3/12/2020	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	14,361.90
3/12/2020	HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	14,126.16
3/13/2020	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	13,526.67
3/10/2020	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	13,436.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	13,131.20
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,639.36
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	12,492.62
3/13/2020	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	12,481.28
3/12/2020	LCPTRACKER INC	GENERAL	Equal Employment Opportunity	Home and Community Service	11,637.28
3/13/2020	THE CEDAR BUS COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,153.25
3/13/2020	THE CEDAR BUS COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,152.93
3/13/2020	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	11,123.75
3/13/2020	MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	10,737.86
3/13/2020	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,659.60
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	10,542.10
3/13/2020	UNITED SURVEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	10,541.00
3/13/2020	PEACE PRINTS PRISON MINISTRIES	GENERAL	Dept of Mental Health	Health Reporting	10,500.00
3/13/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	10,498.35
3/13/2020	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
3/12/2020	VILLAGE OF FARNHAM	GENERAL	County-wide Accounts Budget	General Govt Support	10,210.10
3/10/2020	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	9,975.76
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,900.02
3/13/2020	FERGUSON ELECTRIC CONSTRUCTION CO I	SEWER	Sewer District - 2	General Govt Support	9,770.00
3/13/2020	MATTHEW BENDER & CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,396.00
3/13/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	9,275.36
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	9,029.09
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,798.02
3/13/2020	BUFFALO BOARD OF EDUCATION	GENERAL	Board of Elections	General Govt Support	8,651.26
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	8,650.12
3/12/2020	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,060.45
3/13/2020	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,910.00
3/13/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	7,861.07
3/13/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	7,705.81
3/12/2020	PATTERSON DENTAL SUPPLY INC	GENERAL	Jail Management	Public Safety	7,516.28
3/13/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	7,015.94
3/13/2020	WNY SNOWMOBILE CLUB/BOSTON	GENERAL	Parks	Culture	7,006.44
3/13/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,805.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,801.27
3/13/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	6,789.88
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,618.38
3/13/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	6,580.00
3/13/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	6,517.86
3/13/2020	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	6,492.88
3/13/2020	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,489.58
3/13/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	6,483.10
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,344.39
3/13/2020	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	6,282.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,265.74
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	6,246.02
3/13/2020	EMINENCE GROUP INC DBA COLECRAFT CO	GENERAL	Office of the Sheriff	Public Safety	6,226.20
3/12/2020	VILLAGE OF ALDEN	GENERAL	County-wide Accounts Budget	General Govt Support	6,173.02
3/13/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,107.89
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	6,103.91
3/13/2020	DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,048.90
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,929.52
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,906.77
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,777.87
3/13/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	5,770.60
3/13/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,709.32
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,686.88
3/13/2020	CDW GOVERNMENT INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	5,624.96
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	5,605.68
3/12/2020	MERIAL LIMITED	GENERAL	Health	Health Reporting	5,530.00
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,520.06
3/12/2020	VILLAGE OF ORCHARD PARK	GENERAL	County-wide Accounts Budget	General Govt Support	5,404.26
3/13/2020	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	5,283.50
3/13/2020	NEMO-Q L P	GENERAL	County Clerk	General Govt Support	5,258.00
3/13/2020	PVS TECHNOLOGIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,219.26
3/13/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	5,141.00
3/13/2020	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	5,070.00
3/13/2020	GLENN, BARBARA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
3/13/2020	SHANKS, DARLENE AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
3/13/2020	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	5,000.00
3/13/2020	RUTH, PAULINE AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,900.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	4,841.37
3/9/2020	LAMAR ADVERTISING	GENERAL	Parks	Culture	4,800.00
3/13/2020	ADIRONDACK COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	4,680.00
3/13/2020	PRIORITY HEALTHCARE DIST. INC DBA	GRANTS	Health	Health Reporting	4,674.10
3/13/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	4,666.44
3/13/2020	HP INC	GENERAL	District Attorney	General Govt Support	4,611.30
3/13/2020	ASD HEALTHCARE	GRANTS	Health	Health Reporting	4,481.50
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,474.12
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,431.20
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,319.85
3/13/2020	NYS DEPT OF ENVIR CONSERV	SEWER			4,300.00
3/13/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	4,260.00
3/13/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	4,243.14
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,228.04
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,227.04
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,216.02
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,211.70
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,208.78
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,201.21
3/10/2020	BAKER & TAYLOR INC	LIBRARY			4,189.52
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,182.38
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,148.74
3/13/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	4,124.69
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,124.38
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,123.80
3/12/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,037.50
3/10/2020	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	3,972.00
3/13/2020	ORANGE COUNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	3,894.67
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,879.90
3/13/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	3,827.34
3/13/2020	PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,750.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	3,677.80
3/13/2020	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,600.00
3/13/2020	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3,600.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			3,532.57
3/12/2020	IMPERIAL WHOLESALE INC	ROAD	Highways (DPW)	General Govt Support	3,515.00
3/10/2020	OVERDRIVE INC	LIBRARY			3,387.53
3/13/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,375.42
3/13/2020	CORNING COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	3,318.60
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,313.80
3/13/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	3,272.75
3/13/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,205.50
3/13/2020	OBRIEN & GERE ENGINEERS	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,023.90
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,938.96
3/9/2020	AQUA SCIENCES INC	GENERAL	Health	Health Reporting	2,880.00
3/13/2020	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	2,700.47
3/13/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,615.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,599.76
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,593.20
3/13/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,559.48
3/10/2020	OVERDRIVE INC	LIBRARY			2,548.62
3/13/2020	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	2,537.08
3/12/2020	HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,521.29
3/10/2020	OVERDRIVE INC	LIBRARY			2,490.17
3/10/2020	OVERDRIVE INC	LIBRARY			2,481.73
3/12/2020	UNIVERSITY GYN/OB INC	GRANTS	Health	Health Reporting	2,480.00
3/13/2020	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,457.00
3/13/2020	INTERNATIONAL SPRING CO	ROAD	Highways (DPW)	General Govt Support	2,410.15
3/12/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	2,373.26
3/13/2020	MIDWEST TAPE LLC	LIBRARY			2,364.32
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,339.83
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,334.00
3/10/2020	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,328.06
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,327.00
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,191.36
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,163.40
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,162.28
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,141.44
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,128.61
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,099.43
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,089.74
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,085.10
3/13/2020	ANYPROMO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,083.39
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,080.00
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,074.34
3/13/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,073.17

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,067.00
3/13/2020	CROWN ATLANTIC CO LLC	GENERAL	Emergency Services	Public Safety	2,060.00
3/13/2020	CDW GOVERNMENT INC	GENERAL	Health	Health Reporting	2,059.28
3/10/2020	OVERDRIVE INC	LIBRARY			2,054.53
3/13/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,053.02
3/13/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,039.25
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,028.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,024.49
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,015.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	2,015.00
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	2,014.00
3/13/2020	GLOBAL SIGNAL ACQUISITIONS	GENERAL	Emergency Services	Public Safety	2,000.00
3/13/2020	TEMP-PRESS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,995.00
3/13/2020	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	1,985.34
3/13/2020	CENGAGE LEARNING INC	LIBRARY			1,960.20
3/13/2020	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,950.00
3/13/2020	CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support	1,940.09
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,908.31
3/13/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
3/13/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
3/13/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
3/13/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,900.15
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,869.68
3/10/2020	OVERDRIVE INC	LIBRARY			1,866.66
3/12/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,864.80
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,859.00
3/13/2020	WIN SUM SKI CORP	GENERAL	Office of the Sheriff	Public Safety	1,800.00
3/13/2020	BIELS INFORMATION TECH SYSTEMS	GENERAL	County Clerk	General Govt Support	1,792.95
3/12/2020	IMPERIAL WHOLESALE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,786.82
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,755.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,755.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,755.00
3/10/2020	OVERDRIVE INC	LIBRARY			1,729.22
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,729.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,729.00
3/13/2020	AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	1,724.80
3/13/2020	WNY PUBLIC BROADCASTING ASSOC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,712.00
3/13/2020	MCARTHUR, DANIEL AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,700.00
3/13/2020	DUTCHESS COMMUNITY COLLEG	GENERAL	County-wide Accounts Budget	General Govt Support	1,660.00
3/10/2020	CAPPELLINO CHEVROLET INC	GENERAL	District Attorney	General Govt Support	1,657.02
3/13/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	1,649.98
3/13/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,632.46
3/13/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	1,621.15
3/9/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,603.80
3/13/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,602.00
3/12/2020	VERIZON	E-911	Central Police Services	Public Safety	1,601.88
3/13/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,592.95
3/10/2020	BAKER & TAYLOR INC	LIBRARY			1,577.97
3/13/2020	NYS Dept of Taxation and Finance	GENERAL	County-wide Accounts Budget	General Govt Support	1,569.97
3/13/2020	CLINTON COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,569.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,547.00
3/13/2020	FULTON MONTGOMERY COM COL	GENERAL	County-wide Accounts Budget	General Govt Support	1,517.40
3/13/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,474.31
3/13/2020	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,473.00
3/13/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,471.26
3/13/2020	TELOG INSTRUMENTS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,440.00
3/13/2020	SENECA BABCOCK	GRANTS			1,437.25
3/12/2020	KAPCO	LIBRARY	BEC Public Library	General Govt Support	1,433.43
3/13/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	1,417.93
3/13/2020	TOWN OF CHEEKTOWAGA	GRANTS			1,404.75
3/10/2020	OVERDRIVE INC	LIBRARY			1,404.31
3/13/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	1,402.50
3/13/2020	THE SAFETY AND HEALTH TRAINING CENT	GRANTS	Health	Health Reporting	1,400.00
3/13/2020	MARY JANE MCDONALD	E-911	Central Police Services	Public Safety	1,395.00
3/13/2020	LABELLA ASSOCIATES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,393.19
3/13/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,383.82
3/13/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	1,360.00
3/13/2020	PITNEY BOWES CREDIT CORP	GENERAL	Board of Elections	General Govt Support	1,341.27
3/13/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	1,330.80
3/13/2020	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	1,330.00
3/10/2020	OVERDRIVE INC	LIBRARY			1,317.71

Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/10/2020	OVERDRIVE INC	LIBRARY			1,317.34
3/13/2020	C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	1,309.36
3/13/2020	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	1,308.92
3/13/2020	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	1,308.92
3/13/2020	MIDWEST TAPE LLC	LIBRARY			1,290.10
3/9/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,289.10
3/13/2020	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 6	General Govt Support	1,248.50
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,226.02
3/13/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,200.00
3/13/2020	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			1,178.24
3/13/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,176.70
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,170.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,157.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,144.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,144.00
3/13/2020	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,138.00
3/13/2020	TOWN OF HAMBURG	GRANTS			1,135.50
3/10/2020	BAKER & TAYLOR INC	LIBRARY			1,096.62
3/13/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,080.00
3/13/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	1,063.15
3/13/2020	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	1,059.50
3/10/2020	OVERDRIVE INC	LIBRARY			1,054.79
3/13/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,043.13
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,040.00
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,038.32
3/10/2020	BAKER & TAYLOR INC	LIBRARY			1,037.85
3/13/2020	SCHENECTADY CO COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,016.67
3/13/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,015.65
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,014.00
3/13/2020	ULINE INC	GENERAL	Health	Health Reporting	1,009.00
3/13/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,000.00
3/12/2020	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT	Parks	Culture	993.13
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	974.04
3/13/2020	MJW CORPORATION INC	GRANTS	Emergency Services	Public Safety	960.00
3/10/2020	OVERDRIVE INC	LIBRARY			958.34
3/13/2020	SUPERVISOR TOWN OF WEST SENECA	GRANTS			942.00
3/13/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Dept of Public Works	General Govt Support	940.50
3/13/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	927.86
3/13/2020	UNIVERSITY ORTHOPEDIC SERVICES INC	GENERAL			922.62
3/13/2020	VERMEER ALL ROADS	ROAD	Highways (DPW)	General Govt Support	922.50
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	919.42
3/13/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	906.81
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			902.33
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	892.96
3/13/2020	ECMC CASHIERS	GENERAL			891.19
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			891.16
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	889.05
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	869.41
3/13/2020	COUNTY LINE STONE CO INC	SEWER			861.02
3/13/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	850.52
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	846.96
3/13/2020	CHUNLIN HUANG	GENERAL			840.00
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	833.21
3/13/2020	ECMC CASHIERS	GENERAL			830.09
3/13/2020	JUREK BROS INC	GENERAL	Jail Management	Public Safety	824.04
3/10/2020	BAKER & TAYLOR INC	LIBRARY			814.50
3/13/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	813.16
3/13/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	808.26
3/13/2020	DAWN GALVIN	GENERAL			800.00
3/13/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	780.89
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	777.96
3/13/2020	GRAINGER	GENERAL	District Attorney	General Govt Support	777.16
3/13/2020	DARLENE M SVILOKOS	ROAD	Highways (DPW)	General Govt Support	775.57
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			767.89
3/12/2020	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	761.89
3/10/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	759.45
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	756.44
3/13/2020	MARK MANTHEI	GENERAL			748.44
3/13/2020	BRIANNA FALCON-RIVERA	GENERAL			743.60
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			741.22
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	737.83
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			733.06
3/12/2020	HANDCUFF WAREHOUSE	GENERAL	Youth Services Division	Public Safety	732.00
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	725.48
3/13/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	719.40

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	716.24
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			713.87
3/9/2020	COMAIRCO EQUIP INC	SEWER	Sewer District - 2	General Govt Support	691.00
3/9/2020	USABLUBOOK	SEWER	Sewer District - 2	General Govt Support	686.30
3/13/2020	JOHN DENNEE	ROAD	Highways (DPW)	General Govt Support	685.20
3/13/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	681.79
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			674.14
3/13/2020	SNAP ON INDUSTRIAL	SEWER	Sewer District - 6	General Govt Support	660.00
3/13/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	658.16
3/13/2020	EWING TWO INC.	SEWER	Sewer District - 3 / Southtown	General Govt Support	647.00
3/13/2020	ECMC CASHIERS	GENERAL			642.01
3/12/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	639.72
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			637.17
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	637.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			633.52
3/13/2020	TOWN OF AURORA	GRANTS			628.00
3/13/2020	UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	627.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			617.09
3/10/2020	BAKER & TAYLOR INC	LIBRARY			611.33
3/13/2020	WILLIAM J COOLEY	GENERAL	District Attorney	General Govt Support	608.86
3/13/2020	OFFICE DEPOT	GENERAL	Health	Health Reporting	599.50
3/13/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	588.55
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	585.00
3/12/2020	NSI SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	585.00
3/13/2020	TN OF TONAWANDA - REC DEP	GRANTS			584.50
3/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	581.67
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			577.47
3/13/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 2	General Govt Support	576.40
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	576.33
3/13/2020	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	576.00
3/13/2020	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	572.00
3/10/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	570.00
3/13/2020	STOVROFF & TAYLOR TRAVEL LTD	GENERAL	District Attorney	General Govt Support	567.39
3/13/2020	STOVROFF & TAYLOR TRAVEL LTD	GENERAL	District Attorney	General Govt Support	567.39
3/10/2020	BAKER & TAYLOR BOOKS	LIBRARY			562.46
3/10/2020	BAKER & TAYLOR INC	LIBRARY			559.90
3/13/2020	BUFFALO URBAN LEAGUE INC	GRANTS			559.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			554.23
3/13/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	552.60
3/9/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	549.70
3/13/2020	STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	547.74
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			546.98
3/13/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	545.72
3/13/2020	MADIGAN, ROBERT	GENERAL			543.40
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			543.02
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	542.50
3/13/2020	STEVE BOHAN	GENERAL			540.54
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			535.60
3/9/2020	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	533.76
3/9/2020	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	532.98
3/12/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	531.00
3/13/2020	KENNEDY SIGN & DESIGN	GENERAL	Legislative Branch	General Govt Support	530.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			528.77
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			528.60
3/13/2020	TOWN OF ORCHARD PARK	GRANTS			527.75
3/12/2020	B J MUIRHEAD CO INC	LIBRARY	BEC Public Library	General Govt Support	525.00
3/13/2020	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	524.00
3/13/2020	SELMA EMMI	GENERAL			520.00
3/13/2020	CAROLINE BARRETT	GENERAL			520.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	520.00
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	518.49
3/10/2020	BAKER & TAYLOR INC	LIBRARY			515.28
3/13/2020	KATYA WHITEHEAD	GENERAL			509.96
3/13/2020	ECMC CASHIERS	GENERAL			509.07
3/13/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
3/9/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	500.64
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	500.00
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	499.95
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			496.72
3/13/2020	AZALIA CROCKER	GENERAL			495.00
3/13/2020	CLARENCE SENIOR CITIZEN'S INC	GRANTS			493.75
3/13/2020	KATHERINE COOKE	GENERAL	Parks	Culture	485.00
3/13/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	484.43
3/13/2020	ERIE COUNTY MEDICAL CENTER	LIBRARY	BEC Public Library	General Govt Support	484.00
3/13/2020	JOHN J FLYNN	GRANTS	District Attorney	General Govt Support	477.76
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	477.60

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	475.56
3/13/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Real Property Tax Services	General Govt Support	470.25
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			467.73
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			466.05
3/12/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	465.01
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	465.00
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	465.00
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	465.00
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	465.00
3/13/2020	ECMC CASHIERS	GENERAL			460.99
3/13/2020	KRISTEN MARSCHNER	GENERAL			457.60
3/13/2020	SIEWERT EQUIPMENT A DIV OF	GENERAL	Dept of Public Works	General Govt Support	456.68
3/13/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	453.67
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			453.31
3/13/2020	CDW GOVERNMENT INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	450.24
3/13/2020	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	447.00
3/13/2020	ALLISON DEWALD	GENERAL			440.00
3/13/2020	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	437.50
3/13/2020	WNY LIBRARY RESOURCES COUNCIL	LIBRARY	BEC Public Library	General Govt Support	437.50
3/13/2020	ANGELA WALKER	GENERAL			435.60
3/13/2020	JUSTIN O'CONNOR	GENERAL			435.60
3/12/2020	CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.90
3/13/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	434.19
3/9/2020	POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	431.65
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			427.95
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	426.25
3/13/2020	ECMC CASHIERS	GENERAL			424.06
3/13/2020	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	423.88
3/10/2020	OVERDRIVE INC	LIBRARY			422.94
3/13/2020	ROCKLAND COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	420.00
3/13/2020	RACHEL FLYNN	GENERAL			420.00
3/13/2020	NICOLE KOLLATZ	GENERAL			420.00
3/13/2020	ALICIA PLUMMER	GENERAL			420.00
3/13/2020	CAMEO VALENTIN	GENERAL			420.00
3/13/2020	NICOLE RAK	GENERAL			420.00
3/13/2020	BREANA DIBBLE	GENERAL			420.00
3/13/2020	NATALIE ROMAN	GENERAL			420.00
3/13/2020	CHRISTOPHER LEARN	GENERAL			420.00
3/13/2020	TODD KOLESAR	GENERAL			420.00
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	414.44
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			413.42
3/13/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	402.05
3/10/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	400.65
3/10/2020	BAKER & TAYLOR INC	LIBRARY			400.24
3/13/2020	DIANA MEYER	GENERAL			400.00
3/13/2020	KIM ZELTMAN	GENERAL			400.00
3/13/2020	RICHARD BOROSKY	GENERAL			400.00
3/13/2020	TESS BROWNELL	GENERAL			400.00
3/13/2020	STEPHANIE SOVA	GENERAL			400.00
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	399.98
3/13/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	399.80
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	398.40
3/10/2020	BAKER & TAYLOR INC	LIBRARY			395.56
3/13/2020	CITY OF BUFFALO	GRANTS			393.25
3/13/2020	MELISSA HURLEY	GENERAL			389.40
3/13/2020	STOVROFF & TAYLOR TRAVEL LTD	GENERAL	District Attorney	General Govt Support	387.81
3/13/2020	STOVROFF & TAYLOR TRAVEL LTD	GENERAL	District Attorney	General Govt Support	387.81
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			387.77
3/13/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	385.92
3/13/2020	ECMC CASHIERS	GENERAL			384.14
3/13/2020	JENNIFER ALBERALLA	GENERAL			380.00
3/13/2020	LAUREN MUSIAL	GENERAL			380.00
3/13/2020	LISA DONATO	GENERAL			380.00
3/13/2020	kaitlyn brown	GENERAL			380.00
3/13/2020	PAULA & TOM BELUE	GENERAL			380.00
3/13/2020	JESSICA GARGUIOLO	GENERAL			380.00
3/13/2020	PHILIP FURGALA	GENERAL			380.00
3/13/2020	ELIZABETH IRZYCKI	GENERAL			380.00
3/13/2020	JENNIFER HIRLIMAN	GENERAL			380.00
3/13/2020	KELLY ZIELKIEWICZ	GENERAL			380.00
3/13/2020	MICHAEL PITTNER	GENERAL			380.00
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	378.53
3/12/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Youth Services Division	Public Safety	378.09
3/13/2020	U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	378.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			376.06
3/10/2020	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	376.00

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3/13/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	374.75
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	374.00
3/13/2020	LEN CO LUMBER	ROAD	Highways (DPW)	General Govt Support	370.00
3/13/2020	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	366.50
3/10/2020	BAKER & TAYLOR INC	LIBRARY			362.95
3/13/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	362.25
3/13/2020	CITY OF LACKAWANNA	GRANTS			361.50
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			360.75
3/13/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	360.24
3/13/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	360.24
3/13/2020	MJW CORPORATION INC	GRANTS	Emergency Services	Public Safety	360.00
3/13/2020	KRISTEN CLARK WENNER	GENERAL			360.00
3/13/2020	EDWARD & AMANDA SNIEZAK	GENERAL			360.00
3/13/2020	MORGAN FAY	GENERAL			360.00
3/13/2020	JAHANNA KURTZ	GENERAL			360.00
3/13/2020	MARIA SCHMIED	GENERAL			360.00
3/13/2020	ALICIA ANDRIJCZUK	GENERAL			360.00
3/13/2020	MARISOL FEBRES	GENERAL			360.00
3/13/2020	TARA ONDESKO	GENERAL			360.00
3/13/2020	JERLINE DICIOCCIO	GENERAL			360.00
3/13/2020	AUDREANNA PERSCH	GENERAL			360.00
3/13/2020	NAOMI ROOT	GENERAL			360.00
3/13/2020	KELLY JONES	GENERAL			360.00
3/13/2020	DANIELLE MAZZU	GENERAL			360.00
3/13/2020	KIMBERLY ADAMCZAK	GENERAL			360.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			357.51
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			355.94
3/10/2020	BAKER & TAYLOR INC	LIBRARY			355.10
3/10/2020	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	348.75
3/13/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	345.81
3/13/2020	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	345.40
3/13/2020	FLYNNS OMAR TIRE	GENERAL	Office of the Sheriff	Public Safety	340.00
3/13/2020	SHANNON MOORE	GENERAL			340.00
3/13/2020	KRISTIN BROWNELL	GENERAL			340.00
3/13/2020	COURTNEY CAVALIER	GENERAL			340.00
3/13/2020	LYNN PIRRITANO	GENERAL			340.00
3/13/2020	LARRY MASTRANTONI	GENERAL			340.00
3/13/2020	LATOYA FONVILLE	GENERAL			340.00
3/13/2020	SAIA COMMUNICATIONS INC	GENERAL	Emergency Services	Public Safety	338.15
3/13/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	337.95
3/10/2020	BAKER & TAYLOR INC	LIBRARY			336.27
3/13/2020	LINDSEY MICHALSKI	GENERAL			330.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			327.86
3/10/2020	BAKER & TAYLOR INC	LIBRARY			327.35
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			325.81
3/13/2020	MONIQUE WRIGHT	GENERAL			325.60
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			325.13
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			323.38
3/13/2020	FIRST STUDENT BUS	GENERAL	Office of Public Advocacy	Home and Community Service	320.00
3/13/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	320.00
3/13/2020	TRAVIS DEUBELL	GENERAL			320.00
3/13/2020	BWE, LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	319.49
3/10/2020	BAKER & TAYLOR INC	LIBRARY			318.87
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			317.88
3/13/2020	NORTHWEST BUFFALO COMMUNITY CENTER	GRANTS			316.50
3/13/2020	272 TO 280 LINWOOD AVE INC	GRANTS			316.25
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			315.45
3/13/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Youth Services Division	Public Safety	313.50
3/10/2020	BAKER & TAYLOR INC	LIBRARY			312.34
3/10/2020	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	311.39
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	311.28
3/13/2020	LAKE SHORE FAMILY CENTER	GRANTS	Senior Services	Economic Assistance and Opport	310.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			308.30
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			308.24
3/13/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	307.00
3/13/2020	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	305.26
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			303.94
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	303.19
3/13/2020	THE SALVATION ARMY	GRANTS			302.50
3/13/2020	JOSEPH GUIDO	GENERAL			301.84
3/9/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	301.54
3/13/2020	VANESSA MITCHELL	GENERAL	Department of Social Services	Economic Assistance and Opport	301.43
3/13/2020	STOVROFF & TAYLOR TRAVEL LTD	GENERAL	District Attorney	General Govt Support	301.19
3/13/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	300.00
3/13/2020	CHRISTOPHER CARPENTIERI	GENERAL			300.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
3/13/2020	MEDIBAG CO INC	GRANTS	Senior Services	Economic Assistance and Opport	299.00
3/10/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	298.49
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			297.36
3/12/2020	VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	290.79
3/10/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	290.25
3/13/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	289.50
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	284.29
3/13/2020	ECMC CASHIERS	GENERAL			283.32
3/13/2020	JENNIFER COLON	GENERAL			281.60
3/10/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	280.91
3/13/2020	KATE PREWITT	GENERAL			280.00
3/13/2020	SAMANTHA RUDERMAN	GENERAL			280.00
3/13/2020	ANTIQUIL ISLAM	GENERAL			280.00
3/13/2020	COURTNEY BLEY	GENERAL			280.00
3/13/2020	AMANDA GRABOWSKI	GENERAL			280.00
3/13/2020	CINDY COLEMAN	GENERAL			280.00
3/13/2020	TOWN OF LANCASTER	GRANTS			278.25
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	278.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	278.00
3/10/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	277.47
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			276.64
3/13/2020	ECMC CASHIERS	GENERAL			275.54
3/13/2020	GRAINGER	SEWER	Sewer District - 2	General Govt Support	274.75
3/13/2020	DANIEL PRATT	GENERAL			272.58
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			270.76
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			270.53
3/13/2020	VOIANCE LANGUAGE SERVICES LLC	E-911	Central Police Services	Public Safety	267.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	265.60
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.29
3/13/2020	DIRECT TV	GRANTS	Emergency Services	Public Safety	265.24
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			264.09
3/13/2020	TOWN OF CONCORD	GRANTS			263.75
3/13/2020	KATHRYN PERRYMAN	GENERAL			260.00
3/13/2020	MEGHAN KOEPKE	GENERAL			260.00
3/13/2020	JENNIFER SUMERISKI	GENERAL			260.00
3/13/2020	AMANDA BECKER	GENERAL			260.00
3/10/2020	OVERDRIVE INC	LIBRARY			259.49
3/12/2020	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	259.07
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	259.04
3/13/2020	FW WEBB COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	259.03
3/13/2020	TOWN OF EVANS	GRANTS			257.50
3/13/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	256.33
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			255.99
3/13/2020	SCRANTONS THRUWAY BUILDER SUPPLIES	ROAD	Highways (DPW)	General Govt Support	255.20
3/13/2020	KAMAN INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	254.00
3/13/2020	MUNICIPAL EMERGENCY SERVICES INC	GENERAL	Emergency Services	Public Safety	246.10
3/13/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	244.44
3/13/2020	SJB SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	242.70
3/13/2020	LOCK CITY SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	242.62
3/9/2020	V J STANLEY INC	GENERAL	Dept of Public Works	General Govt Support	241.80
3/13/2020	CHARLES HATCH	GENERAL			240.00
3/13/2020	SHANNON SCHNABEL	GENERAL			240.00
3/13/2020	KADY SCHELBLE	GENERAL			240.00
3/13/2020	ROSANNA WEISHAAR	GENERAL			240.00
3/13/2020	ALISA BUGG	GENERAL			240.00
3/12/2020	STATEWIDE MACHINERY INC	GENERAL	Youth Services Division	Public Safety	238.80
3/10/2020	BAKER & TAYLOR INC	LIBRARY			237.44
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	236.12
3/13/2020	ROSWELL PARK CANCER INSTITUTE	GENERAL			235.63
3/13/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	235.02
3/13/2020	AMAR ATWAL MD PC	GENERAL			235.00
3/13/2020	WILLIAM F. COUGHLIN	GENERAL	District Attorney	General Govt Support	232.93
3/13/2020	ELIZA DOMROS	GENERAL	Parks	Culture	232.50
3/12/2020	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	232.30
3/13/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	231.00
3/13/2020	OFFICE DEPOT	GENERAL	Youth Services Division	Public Safety	228.70
3/13/2020	LASALLE AMBULANCE	GENERAL			228.25
3/10/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	225.33
3/13/2020	GAELIC AMERICAN ATHLETIC ASSOC	GENERAL	County Clerk	General Govt Support	225.00
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			224.90
3/10/2020	BAKER & TAYLOR INC	LIBRARY			223.96
3/13/2020	SOUTH BFLO COM DEV ASSOC	GRANTS			221.50
3/10/2020	BAKER & TAYLOR INC	LIBRARY			221.44

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	JULIE LEI	GENERAL			220.00
3/13/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			219.93
3/13/2020	LASALLE AMBULANCE	GENERAL			219.22
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	219.06
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	219.00
3/13/2020	ECMC CASHIERS	GENERAL			218.25
3/12/2020	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	217.96
3/13/2020	ECMC CASHIERS	GENERAL			217.77
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	215.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			212.29
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	212.00
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			211.40
3/13/2020	KAREN POLIZZI	GENERAL			211.20
3/13/2020	MICHAEL WIDO	GENERAL			210.00
3/13/2020	MALABIKA MAULIK	GENERAL			210.00
3/13/2020	JAZMYN SUTTELL	GENERAL			209.88
3/10/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	209.25
3/13/2020	JOCELYN STUTZ KREMPA	GENERAL			209.00
3/13/2020	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	208.78
3/13/2020	TOWN OF BOSTON	GRANTS	Health	Health Reporting	208.75
3/13/2020	EATONS OFFICE SUPPLY	GRANTS			208.32
3/13/2020	TOWN OF NEWSTEAD	GRANTS			206.50
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			205.05
3/13/2020	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Parks	Culture	205.00
3/13/2020	WALDEN PARK SENIOR HS6 11 LLC	GRANTS	Senior Services	Economic Assistance and Opport	204.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			203.01
3/12/2020	NORTHERN SAFETY CO INC	GENERAL	Parks	Culture	202.02
3/13/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
3/13/2020	SARAH GRAHAM	GENERAL			200.00
3/13/2020	KAITLIN DERSTINE	GENERAL			200.00
3/13/2020	JENNIFER SABODA	GENERAL			200.00
3/13/2020	SCOTT PATTERSON	GENERAL			200.00
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			198.55
3/13/2020	JOHNSON FASTENER CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	198.00
3/13/2020	KERRY A MEEGAN RPR, CRR	GENERAL	District Attorney	General Govt Support	197.50
3/13/2020	MARKETING TECHNOLOGIES OF WNY LLC	GENERAL	Jail Management	Public Safety	196.97
3/13/2020	VILLAGE OF KENMORE	GRANTS			196.75
3/13/2020	Karen Campanile	GENERAL	Health	Health Reporting	196.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			194.98
3/13/2020	ERIE REGIONAL HOUSING DEV CORP	GRANTS			194.01
3/13/2020	ECMC CASHIERS	GENERAL			192.90
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			192.00
3/13/2020	ECMC CASHIERS	GENERAL			191.87
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	191.72
3/13/2020	NIAGARA TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	190.00
3/13/2020	TAHIRAH HARBIN	GENERAL			190.00
3/13/2020	LASALLE AMBULANCE	GENERAL			189.87
3/13/2020	MARY NUTTLE	GENERAL			187.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			185.55
3/13/2020	LAURIE RUBACH	GENERAL	Parks	Culture	185.00
3/13/2020	LASALLE AMBULANCE	GENERAL			183.85
3/13/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	183.41
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	182.55
3/13/2020	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	180.41
3/13/2020	GRAINGER	GENERAL	Parks	Culture	180.32
3/13/2020	ANYPROMO INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	180.30
3/13/2020	MJW CORPORATION INC	GRANTS	Emergency Services	Public Safety	180.00
3/13/2020	SARA GREENE	GENERAL			180.00
3/13/2020	HARLEY LLOYD	GENERAL			180.00
3/13/2020	UNITED CHURCH MANOR	GRANTS			179.75
3/13/2020	HISPANOSUNIDOS DE BUFFALO	GRANTS			178.75
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	178.53
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			178.53
3/9/2020	DEMCO INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	178.50
3/13/2020	NEOPOST USA INC	GENERAL	County Clerk	General Govt Support	178.17
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.80
3/13/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	176.41
3/13/2020	ECMC CASHIERS	GENERAL			176.34
3/13/2020	ECMC CASHIERS	GENERAL			176.34
3/13/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	175.52
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			175.28
3/13/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	174.90
3/13/2020	PYRAMID SCHOOL PRODUCTS	GENERAL	Department of Social Services	Economic Assistance and Opport	174.59
3/13/2020	KENNEDY SIGN & DESIGN	GENERAL	Legislative Branch	General Govt Support	173.50
3/13/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	173.40
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			172.26

Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	WILLIAMSTOWNE APARTMENTS	GRANTS			170.75
3/13/2020	SYSTEMS MANAGEMENT PLANNING	SEWER	Sewer District - 2	General Govt Support	169.65
3/13/2020	ROSWELL PARK CANCER INSTITUTE	GENERAL			169.20
3/13/2020	ECMC CASHIERS	GENERAL			168.77
3/13/2020	ECMC CASHIERS	GENERAL			168.05
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	165.00
3/13/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
3/12/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
3/13/2020	ECMC CASHIERS	GENERAL			163.43
3/13/2020	TESSCO INC	GENERAL	Emergency Services	Public Safety	162.74
3/13/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	161.96
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			161.63
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			161.43
3/13/2020	ST JOHN'S UNITED CH OF CHRIS	GRANTS			160.75
3/13/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.70
3/13/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	160.23
3/13/2020	AMAR ATWAL MD PC	GENERAL			160.00
3/13/2020	AMAR ATWAL MD PC	GENERAL			160.00
3/13/2020	LYDIA EGLESTON	GENERAL			160.00
3/13/2020	JANELLE KENNEDY	GENERAL			160.00
3/13/2020	JULIE ELMES	GENERAL			160.00
3/13/2020	JAZMYN SUTTELL	GENERAL			160.00
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	159.98
3/13/2020	ECMC CASHIERS	GENERAL			156.33
3/13/2020	ECMC CASHIERS	GENERAL			156.27
3/13/2020	GRAINGER	GENERAL	Parks	Culture	156.06
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	155.00
3/13/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	153.84
3/13/2020	ABC LOCKSMITH SERVICE	GENERAL	County Clerk	General Govt Support	153.50
3/13/2020	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	153.46
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	151.02
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
3/13/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
3/13/2020	SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	150.00
3/9/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	149.86
3/13/2020	ECMC CASHIERS	GENERAL			148.66
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			148.39
3/13/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	148.35
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
3/13/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
3/13/2020	ECMC CASHIERS	GENERAL			146.37
3/13/2020	Public Goods Pool	GENERAL	Health	Health Reporting	146.00
3/13/2020	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	145.00
3/13/2020	SMART HORIZONS	E-911	Central Police Services	Public Safety	145.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			144.57
3/13/2020	ECMC CASHIERS	GENERAL			143.55
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			142.90
3/13/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	140.00
3/13/2020	CAITLIN LANOYE	GENERAL			140.00
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	139.99
3/13/2020	ANDREW M CARRIERO	GENERAL	Office of the Sheriff	Public Safety	139.63
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			139.13
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	139.00
3/13/2020	ECMC CASHIERS	GENERAL			138.76
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			137.30
3/13/2020	ERB CO INC	ROAD	Highways (DPW)	General Govt Support	137.29
3/13/2020	ECMC CASHIERS	GENERAL			136.35
3/13/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	135.66
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	135.00
3/13/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	134.99
3/13/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
3/13/2020	laura apa	GENERAL			130.00
3/13/2020	SARA GREENE	GENERAL			130.00
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	129.98
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	129.30
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	129.00
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			128.78
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	128.36
3/13/2020	TOWN OF ALDEN	GRANTS			127.75
3/13/2020	FRIENDS INC	GRANTS			127.50
3/9/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	127.50
3/13/2020	KALEIDA HEALTH	GENERAL			127.00
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			127.00
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			127.00
3/12/2020	ULINE INC	GENERAL	Health	Health Reporting	126.20
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			126.01

Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	126.00
3/13/2020	UNIV HGHTS COMM DEV ASSOC	GRANTS			125.25
3/13/2020	ECMC CASHIERS	GENERAL			125.24
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	125.00
3/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.25
3/13/2020	ECMC CASHIERS	GENERAL			123.97
3/9/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	123.80
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			123.79
3/13/2020	TRISHA ZIEGLER	GENERAL			123.20
3/13/2020	ECMC CASHIERS	GENERAL			123.12
3/13/2020	VILLAGE OF SLOAN	GRANTS			122.75
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			121.83
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	121.79
3/13/2020	ECMC CASHIERS	GENERAL			121.72
3/13/2020	KATHLEEN S HUME	GENERAL	District Attorney	General Govt Support	121.60
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			121.00
3/13/2020	ECMC CASHIERS	GENERAL			120.73
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			120.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	119.95
3/13/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	119.94
3/12/2020	IMPERIAL WHOLESALE INC	ROAD	Highways (DPW)	General Govt Support	119.70
3/9/2020	SUPERIOR LUBRICANTS CO INC	LIBRARY	BEC Public Library	General Govt Support	119.40
3/13/2020	ECMC CASHIERS	GENERAL			119.32
3/13/2020	ECMC CASHIERS	GENERAL			119.32
3/13/2020	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	116.12
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			116.10
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			115.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
3/13/2020	ECMC CASHIERS	GENERAL			114.98
3/10/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	114.90
3/13/2020	ROCKELMANN & HENN PUMP CO INC	SEWER			114.76
3/13/2020	NORTH BFLO COMM DEVEL COR	GRANTS			114.75
3/13/2020	ECMC CASHIERS	GENERAL			114.53
3/13/2020	ECMC CASHIERS	GENERAL			114.49
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			114.07
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			113.69
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			113.46
3/13/2020	ECMC CASHIERS	GENERAL			112.03
3/12/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.60
3/13/2020	TESSCO INC	GENERAL	Emergency Services	Public Safety	111.55
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
3/13/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.00
3/13/2020	NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	Parks	Culture	110.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.00
3/13/2020	GLORIA GRANT-DALFONSO	GENERAL	Personnel	General Govt Support	108.75
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			107.80
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	107.64
3/13/2020	BUFFALO GRAND HOTEL	GENERAL	District Attorney	General Govt Support	106.00
3/13/2020	GENERAL PHYSICIAN PC	GENERAL			105.88
3/13/2020	Kristine Pieper	GENERAL	Personnel	General Govt Support	105.13
3/13/2020	JENNIFER SURDYK	GENERAL	Personnel	General Govt Support	105.13
3/13/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	104.00
3/13/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	102.57
3/13/2020	OFFICE DEPOT	GENERAL	Health	Health Reporting	101.97
3/13/2020	DIANE FENSKI	GENERAL	Personnel	General Govt Support	101.50
3/13/2020	HAUG, LAURA M	GENERAL	Personnel	General Govt Support	101.50
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	101.17
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	100.00
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	100.00
3/13/2020	JUSTIN SCHASEL	GENERAL			100.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			99.93
3/13/2020	SUZANNE KRUEGER	GENERAL			99.00
3/13/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	98.36
3/13/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	97.98
3/13/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	96.43
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			95.58
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	95.00
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	94.79
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			93.68
3/13/2020	GENERAL OIL EQUIPMENT CO	SEWER			93.56
3/10/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	91.11
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	91.08

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	91.08
3/13/2020	KIMBERLY GENITI	GENERAL	Personnel	General Govt Support	90.63
3/13/2020	JOURNEY'S END REFUGEE SERVICES INC	GENERAL	Probation	Public Safety	90.00
3/13/2020	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/13/2020	DORIAN HARRISON	GENERAL			90.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			90.00
3/12/2020	FERGUSON ELECTRIC CONSTRUCTION CO I	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	90.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	90.00
3/9/2020	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	89.98
3/13/2020	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.58
3/10/2020	BAKER & TAYLOR INC	LIBRARY			88.79
3/13/2020	NEW PIG CORPORATION	GENERAL	Health	Health Reporting	88.66
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	87.40
3/13/2020	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	87.00
3/13/2020	MARILYN J STEPHENS	GENERAL	Personnel	General Govt Support	87.00
3/13/2020	DAWN M HARTZELL	GENERAL	Personnel	General Govt Support	87.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			86.09
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			85.98
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	85.00
3/13/2020	GALLS LLC	GENERAL	Emergency Services	Public Safety	85.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			84.90
3/13/2020	ECMC CASHIERS	GENERAL			84.73
3/13/2020	ECMC CASHIERS	GENERAL			84.70
3/13/2020	ECMC CASHIERS	GENERAL			82.85
3/10/2020	CAPPELLINO CHEVROLET INC	GENERAL	District Attorney	General Govt Support	81.87
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			81.80
3/13/2020	ROSE HERNANDEZ	GENERAL	Personnel	General Govt Support	81.25
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			80.72
3/13/2020	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
3/13/2020	NEDIM HEBIBOVIC	GENERAL			80.00
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	79.60
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			78.72
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			78.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			77.34
3/13/2020	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	76.70
3/12/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	75.91
3/13/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	75.20
3/13/2020	SHEILA O'SULLIVAN THIE RPR	GENERAL	District Attorney	General Govt Support	75.00
3/13/2020	AMAR ATWAL MD PC	GENERAL			75.00
3/13/2020	AMAR ATWAL MD PC	GENERAL			75.00
3/13/2020	AMAR ATWAL MD PC	GENERAL			75.00
3/13/2020	AMAR ATWAL MD PC	GENERAL			75.00
3/13/2020	DAVID M WILES	GENERAL	Personnel	General Govt Support	75.00
3/13/2020	STEPHAN HARTZELL	GENERAL	Personnel	General Govt Support	75.00
3/13/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	74.76
3/12/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.66
3/13/2020	COMM ACTION ORG OF ERIE COUNTY	GRANTS			74.25
3/13/2020	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	73.80
3/13/2020	ECMC CASHIERS	GENERAL			73.53
3/13/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	72.96
3/12/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.74
3/13/2020	RENEE HOCKENBERRY	GENERAL	Personnel	General Govt Support	72.50
3/13/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	71.48
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	70.86
3/9/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	70.70
3/9/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	70.50
3/13/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/12/2020	CINTAS CORPORATION LOC 782	GENERAL	District Attorney	General Govt Support	70.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
3/13/2020	NEWEGG INC	SEWER	Sewer District - 2	General Govt Support	69.99
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			69.40
3/13/2020	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	68.88
3/13/2020	KELSEY HAYES	GENERAL	Personnel	General Govt Support	68.88
3/13/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	68.58
3/13/2020	MIDWEST TAPE LLC	LIBRARY			67.44
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	67.06
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
3/13/2020	TOWN OF MARILLA	GRANTS			66.25

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/10/2020	BAKER & TAYLOR BOOKS	LIBRARY			65.90
3/13/2020	CHRISTINE HART	GENERAL	Personnel	General Govt Support	65.63
3/13/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	65.50
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	64.67
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.28
3/13/2020	KAMAN INDUSTRIAL TECHNOLOGIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	64.08
3/12/2020	BEE GROUP NEWSPAPERS	SEWER	Sewer District - 6	General Govt Support	63.50
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			63.30
3/10/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	62.78
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			62.44
3/10/2020	BAKER & TAYLOR INC	LIBRARY			61.20
3/13/2020	ECMC CASHIERS	GENERAL			60.73
3/13/2020	ECMC CASHIERS	GENERAL			60.72
3/13/2020	JASON SKINNER EXEC. DIR.	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	60.00
3/13/2020	DENISE SANDERS	GENERAL			60.00
3/13/2020	IRENE LEWIS	GENERAL			60.00
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	59.99
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	59.98
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	59.95
3/13/2020	LESLIE DAWES	GENERAL	Personnel	General Govt Support	59.38
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	59.28
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	58.87
3/13/2020	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	58.50
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			57.31
3/13/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	57.00
3/13/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	56.88
3/10/2020	BAKER & TAYLOR BOOKS	LIBRARY			56.27
3/13/2020	BROWN JUANITA	GENERAL	Personnel	General Govt Support	56.25
3/13/2020	GENERAL PHYSICIAN PC	GENERAL			56.01
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	55.88
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	55.76
3/13/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.17
3/13/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.12
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	55.10
3/13/2020	GENERAL PHYSICIAN PC	GENERAL			55.05
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55.00
3/13/2020	DIANE SAXE	GENERAL	Personnel	General Govt Support	54.38
3/12/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	54.02
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			52.08
3/13/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			51.98
3/13/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
3/13/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
3/13/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50.49
3/12/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.46
3/12/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.46
3/13/2020	COUNTY FIRE COORDINATORS ASSOCIATIO	GENERAL	Emergency Services	Public Safety	50.00
3/13/2020	AMANDA LICATA	GENERAL	Personnel	General Govt Support	50.00
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			49.89
3/12/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.78
3/10/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.60
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.38
3/13/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			48.00
3/13/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	48.00
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			47.35
3/13/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			47.23
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	46.85
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			46.76
3/10/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	46.44
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	46.30
3/13/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	45.98
3/9/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.40
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	45.00
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/13/2020	UNIV EMERGENCY MED SVC	GENERAL			44.57
3/13/2020	ECMC CASHIERS	GENERAL			44.45
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.99
3/12/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	43.99
3/13/2020	ECMC CASHIERS	GENERAL			43.61
3/13/2020	ECMC CASHIERS	GENERAL			43.61
3/13/2020	ECMC CASHIERS	GENERAL			43.61

Vendor Checks Ending March 13, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	ECMC CASHIERS	GENERAL			43.61
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			43.31
3/9/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
3/13/2020	DELAVAN GRIDER COMMUNITY CENTER	GRANTS			42.00
3/13/2020	MIDWEST TAPE LLC	LIBRARY			41.96
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.96
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.96
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.53
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	40.53
3/10/2020	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	40.18
3/13/2020	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	40.18
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	40.00
3/13/2020	REBECCA QUATTRINI	GENERAL			40.00
3/9/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
3/10/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
3/12/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
3/13/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
3/13/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	39.76
3/13/2020	AMAZON	LIBRARY			39.00
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	38.03
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.00
3/10/2020	BAKER & TAYLOR INC	LIBRARY			37.84
3/13/2020	AMAZON	LIBRARY			37.44
3/13/2020	DIVERSIFIED SERVICES LLC	GENERAL			37.19
3/13/2020	W B MASON CO INC	GENERAL	Central Police Services	Public Safety	37.05
3/13/2020	MEGAN DILLON	GRANTS	Central Police Services	Public Safety	36.32
3/10/2020	BAKER & TAYLOR INC	LIBRARY			36.29
3/13/2020	AMAZON	LIBRARY			35.72
3/13/2020	GRAINGER	GENERAL	Parks	Culture	35.70
3/12/2020	BUY ON PURPOSE	GENERAL	County Attorney - Dept of Law	General Govt Support	35.45
3/13/2020	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	35.36
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.25
3/12/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.25
3/13/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.25
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			35.00
3/12/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Jail Management	Public Safety	34.99
3/13/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	34.79
3/12/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	34.65
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			34.62
3/12/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.60
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	33.72
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	33.72
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			33.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
3/13/2020	SUPPLIESOUTLET.COM	GENERAL	County Attorney - Dept of Law	General Govt Support	33.60
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			33.00
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
3/13/2020	AMAZON	LIBRARY			32.81
3/10/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	32.50
3/12/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	31.84
3/13/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
3/13/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	31.84
3/13/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	31.47
3/13/2020	AMAZON	LIBRARY			31.22
3/13/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			31.19
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	31.12
3/12/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	30.65
3/13/2020	INSTITUTIONAL EYE CARE LLC	GENERAL	Jail Management	Public Safety	30.50
3/13/2020	DENISE SANDERS	GENERAL			30.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/13/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	30.00
3/12/2020	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
3/13/2020	W B MASON CO INC	GENERAL	Real Property Tax Services	General Govt Support	29.24
3/13/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			28.79
3/13/2020	OFFICE DEPOT	GENERAL	Health	Health Reporting	28.53
3/13/2020	KERRY A MEEGAN RPR, CRR	GENERAL	District Attorney	General Govt Support	27.50
3/13/2020	BUFFALO BEARINGS	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.76
3/13/2020	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	25.00
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	25.00
3/13/2020	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	25.00

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/13/2020	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	25.00
3/10/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
3/10/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
3/13/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	24.10
3/10/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.00
3/13/2020	AMAZON	LIBRARY			23.94
3/10/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
3/13/2020	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	23.69
3/13/2020	KEVIN C HUGHES	GRANTS	Emergency Services	Public Safety	23.44
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			23.08
3/12/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	22.59
3/13/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.50
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	22.32
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			22.00
3/13/2020	PETTY CASH SD2	SEWER	Sewer District - 2	General Govt Support	22.00
3/12/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	22.00
3/9/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	21.70
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			21.54
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
3/13/2020	ECMC CASHIERS	GENERAL			21.41
3/13/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	21.20
3/13/2020	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	20.97
3/13/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	20.32
3/13/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	20.20
3/13/2020	MARTHA A. EMILIANI	GENERAL	District Attorney	General Govt Support	19.50
3/12/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	18.50
3/13/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
3/13/2020	MIDWEST TAPE LLC	LIBRARY			17.99
3/12/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	17.82
3/13/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	17.04
3/13/2020	ABC LOCKSMITH SERVICE	GENERAL	County Clerk	General Govt Support	16.99
3/10/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	16.53
3/13/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.22
3/12/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.20
3/13/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	15.92
3/12/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
3/13/2020	BUFFALO BEARINGS	SEWER	Sewer District - 2	General Govt Support	14.58
3/10/2020	BAKER & TAYLOR INC	LIBRARY			14.57
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			14.49
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
3/13/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	13.89
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.85
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.16
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	12.95
3/9/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.41
3/13/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	12.29
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			12.13
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			11.78
3/13/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	11.62
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	11.24
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			11.24
3/13/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	11.06
3/12/2020	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	11.06
3/13/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
3/13/2020	UPS	LIBRARY	BEC Public Library	General Govt Support	10.95
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			10.42
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/9/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/12/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/13/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/13/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.41
3/13/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
3/13/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
3/13/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	9.74
3/13/2020	FEDERAL EXPRESS	GENERAL	Health	Health Reporting	9.65
3/10/2020	BAKER & TAYLOR INC	LIBRARY			9.46
3/13/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	8.92
3/13/2020	HECTORS HARDWARE & PAINT CO	GENERAL	Parks	Culture	8.87
3/13/2020	GALLS LLC	GENERAL	Emergency Services	Public Safety	8.86
3/10/2020	BAKER & TAYLOR INC	LIBRARY			8.73
3/12/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.10
3/13/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	7.96
3/10/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	7.96
3/12/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	7.96
3/12/2020	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	7.72
3/13/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	7.62
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
3/13/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.48
3/12/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
3/13/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	6.66
3/12/2020	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
3/12/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
3/12/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
3/12/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			5.21
3/13/2020	GALLS LLC	GENERAL	Parks	Culture	5.00
3/13/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	4.70
3/13/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			4.32
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			4.00
3/10/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	3.98
3/10/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
3/10/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	2.99
3/12/2020	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	2.97
3/13/2020	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	2.00
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			2.00
3/13/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			2.00
3/9/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
3/13/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	1.00
3/10/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
3/10/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/10/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
3/12/2020	W B MASON CO INC	GENERAL	County Attorney - Dept of Law	General Govt Support	0.99
3/13/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
3/13/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
3/13/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	0.54
3/12/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	0.40
					6,604,904.88