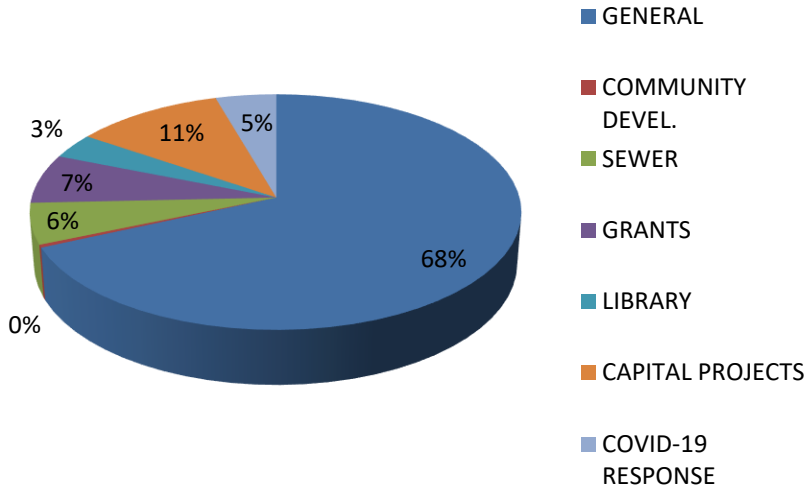
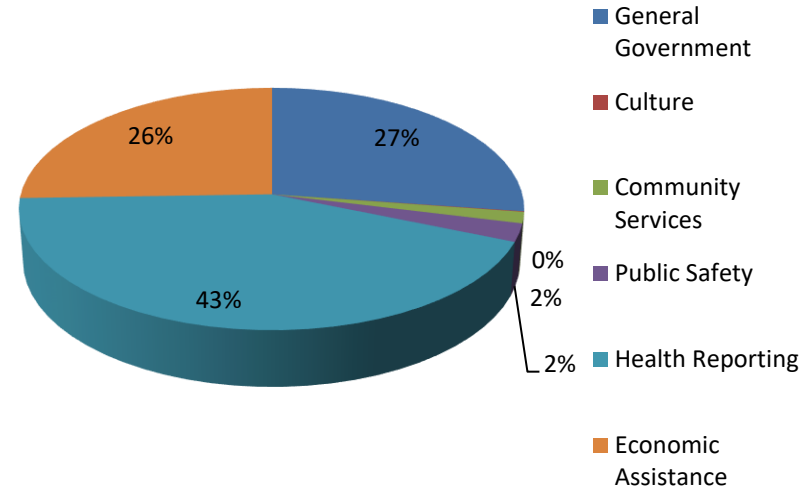


Vendor Checks Ending May 1, 2020

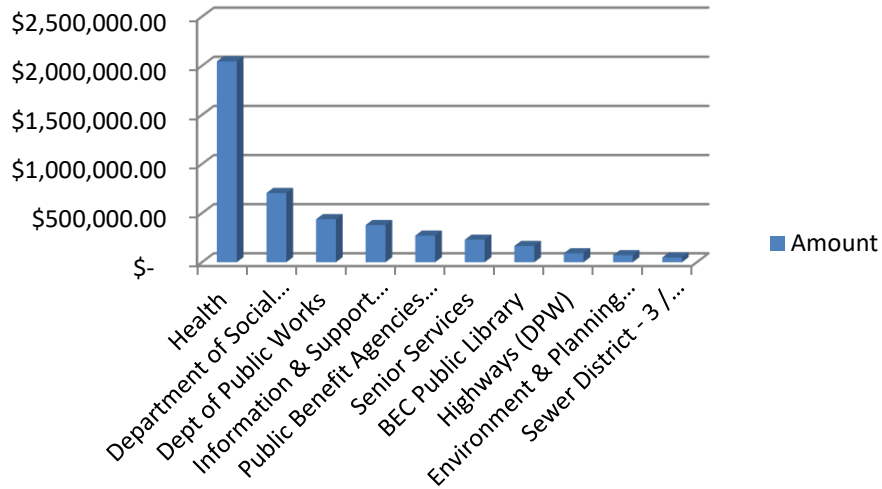
Check Amounts by Fund



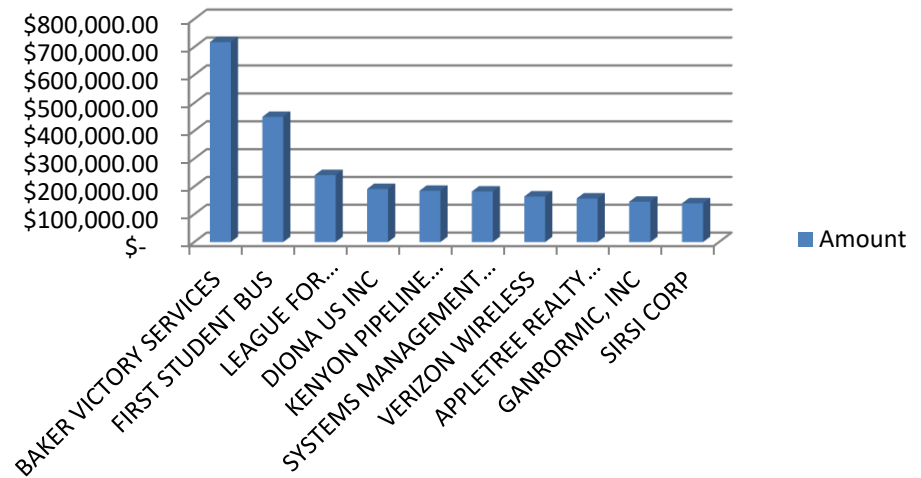
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	717,870.33
4/30/2020	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	439,801.50
4/30/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	240,810.36
4/30/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Information & Support Services	General Govt Support	181,903.92
4/30/2020	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	156,546.83
4/30/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	147,444.78
4/30/2020	GANRORMIC, INC	GENERAL	Health	Health Reporting	144,972.40
4/30/2020	AFRICAN CULTURAL CENTER OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	137,725.00
4/30/2020	SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	123,884.00
4/30/2020	NATURE'S WAY ENVIRONMENTAL	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	115,708.34
4/30/2020	DIONA US INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	95,000.00
4/30/2020	KENYON PIPELINE INSPECTION LLC	SEWER			88,914.35
4/30/2020	KENYON PIPELINE INSPECTION LLC	SEWER			87,949.95
4/30/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	74,317.32
4/30/2020	GOODWIN ELECTRIC CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	71,401.05
4/30/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	71,071.70
4/30/2020	DIONA US INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	65,000.00
4/30/2020	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	60,473.25
4/30/2020	BEYOND BOUNDARIES THERAPHY FOR KIDS	GENERAL	Health	Health Reporting	55,959.50
4/30/2020	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	49,875.00
4/30/2020	TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	47,025.00
4/30/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	46,582.00
4/30/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,956.00
4/30/2020	BISON ELEVATOR SERVICE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	45,885.00
4/30/2020	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	43,955.12
4/30/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
4/30/2020	Hearing & Speech Center,	GENERAL	Health	Health Reporting	42,297.00
4/30/2020	IRISH CLASSICAL THEATER	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,750.00
4/30/2020	UJIMA COMPANY INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	41,500.00
4/30/2020	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	37,553.65
4/30/2020	Town of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	37,417.26
4/30/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
4/30/2020	DIONA US INC	GENERAL	Department of Social Services	Economic Assistance and Opport	31,000.00
4/30/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	29,590.43
4/30/2020	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GRANTS	Environment & Planning Divis'n	Home and Community Service	28,443.00
4/30/2020	WNY SUSTAINABLE BUSINESS ROUNDTABLE	GRANTS	Environment & Planning Divis'n	Home and Community Service	24,295.00
4/30/2020	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	22,220.00
4/30/2020	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	22,203.95
4/30/2020	THE AUGUST ALCHHORN CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	21,442.20
4/30/2020	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	21,340.00
4/30/2020	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	20,240.00
4/30/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	19,902.50
4/30/2020	THE SALVATION ARMY	GENERAL	Department of Social Services	Economic Assistance and Opport	19,250.00
4/30/2020	BUFFALO ARTS STUDIO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	19,000.00
4/30/2020	TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	18,408.76
4/30/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	18,134.88
4/30/2020	TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	18,001.00
4/30/2020	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	16,942.00
4/30/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	16,821.67
4/30/2020	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	16,746.00
4/30/2020	LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	16,414.00
4/30/2020	SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	15,510.00
4/30/2020	SPRINGVILLE CENTER FOR THE ARTS INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,252.50
4/30/2020	VISONE CONSTRUCTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,232.30
4/30/2020	BUFFALO HERITAGE CAROUSEL INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
4/30/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	14,369.50
4/30/2020	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	13,843.00
4/30/2020	TYDEN BROOKS	GENERAL	Board of Elections	General Govt Support	13,800.00
4/30/2020	LAIRD PLASTICS	COVID-19 RESPONSE	Health	Health Reporting	13,441.68
4/30/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	13,392.91
4/30/2020	VISONE CONSTRUCTION INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	13,100.50
4/30/2020	ENVIROCARE INTERNATIONAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,050.00
4/30/2020	CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	12,842.50
4/30/2020	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,729.73
4/30/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	12,725.63
4/30/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	12,547.81
4/30/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	12,288.00
4/30/2020	BIBLIOTHECA	LIBRARY	BEC Public Library	General Govt Support	11,913.62
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	11,401.00
4/30/2020	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,284.09
4/30/2020	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
4/30/2020	GOODWIN ELECTRIC CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	10,365.45
4/30/2020	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	10,353.95
4/30/2020	POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00
4/30/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	9,391.62
4/30/2020	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,126.07

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	9,078.22
4/30/2020	WARRINGTON, LEO AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,900.00
4/30/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
4/30/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,393.07
4/30/2020	NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	8,267.67
4/30/2020	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,092.73
4/30/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	8,090.65
4/30/2020	LABELLA ASSOCIATES	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	7,726.35
4/30/2020	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,700.00
4/30/2020	WASTECORP PUMP LLC	SEWER	Sewer District - 2	General Govt Support	7,691.12
4/30/2020	KENYON PIPELINE INSPECTION LLC	SEWER			7,674.00
4/30/2020	C S BUSINESS SYSTEMS INC	GRANTS	Senior Services	Economic Assistance and Opport	7,282.05
4/30/2020	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,250.00
4/30/2020	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	7,054.80
4/30/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Jail Management	Public Safety	6,899.75
4/30/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	6,836.00
4/30/2020	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,800.00
4/30/2020	OLMSTED CENTER FOR SIGHT	GENERAL	Department of Social Services	Economic Assistance and Opport	6,661.88
4/30/2020	FN AT BALLSTON SPA	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,000.00
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,956.00
4/30/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	5,940.00
4/30/2020	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,315.00
4/30/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,178.00
4/30/2020	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,166.00
4/30/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	5,093.02
4/30/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	5,004.24
4/30/2020	STUART ALLEN SOFTWARE DEVELOPMENT	GENERAL	District Attorney	General Govt Support	5,000.00
4/30/2020	BELMONT SHELTER CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,929.00
4/30/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,867.97
4/30/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,852.80
4/30/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,807.31
4/30/2020	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,773.98
4/30/2020	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	4,729.24
4/30/2020	City of Buffalo Police Dept.	GRANTS	Emergency Services	Public Safety	4,666.96
4/30/2020	SAFETY-KLEEN SYSTEMS INC	ROAD	Highways (DPW)	General Govt Support	4,658.50
4/30/2020	ADVANCE AUTO PARTS	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	4,612.00
4/30/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,607.59
4/30/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,549.50
4/30/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	4,499.00
4/30/2020	VILLAGE OF ANGOLA	ROAD	Highways (DPW)	General Govt Support	4,361.12
4/30/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	4,358.52
4/30/2020	HOMELESS ALLIANCE OF WNY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,210.18
4/30/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	4,051.75
4/30/2020	MENTAL HEALTH PEER CONNECTION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,050.00
4/30/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	4,012.58
4/30/2020	WASTECORP PUMP LLC	SEWER	Sewer District - 2	General Govt Support	3,875.00
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,875.00
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,870.11
4/30/2020	SENECA ST COMMUNITY DEV CORP	GENERAL	Youth Services Division	Public Safety	3,750.00
4/30/2020	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	3,711.00
4/30/2020	TRU-WAY COMMUNITY CTR. INC.	GENERAL	Youth Services Division	Public Safety	3,681.62
4/30/2020	ORASURE TECHNOLOGIES INC	GRANTS	Health	Health Reporting	3,610.00
4/30/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,501.19
4/30/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	3,426.00
4/30/2020	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,393.19
4/30/2020	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,284.00
4/30/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,252.00
4/30/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,246.87
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	3,205.10
4/30/2020	PS ELLIOTT SERVICES INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	3,173.68
4/30/2020	FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,160.25
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	3,150.00
4/30/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,135.75
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,089.25
4/30/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	3,088.75
4/30/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,028.00
4/30/2020	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	3,024.00
4/30/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	2,980.50
4/30/2020	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	2,830.00
4/30/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	2,807.11
4/30/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	2,743.00
4/30/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,735.52
4/30/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	2,534.62
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,525.59
4/30/2020	BOYS & GIRLS CLUB OF EDEN INC	GENERAL	Youth Services Division	Public Safety	2,500.00
4/30/2020	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	2,500.00

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	BUFFALO CITY SWIM RACERS	GENERAL	Youth Services Division	Public Safety	2,500.00
4/30/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	2,475.00
4/30/2020	BERGMANN ASSOCIATES DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,470.00
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,454.45
4/30/2020	PEDIATRIC HOME NURSING SER INC	GENERAL	Health	Health Reporting	2,425.00
4/30/2020	PERTECH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,403.20
4/30/2020	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,397.90
4/30/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,334.00
4/30/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,324.58
4/30/2020	VILLAGE OF WILLIAMSVILLE	ROAD	Highways (DPW)	General Govt Support	2,306.36
4/30/2020	HP, INC.	GENERAL	Youth Services Division	Public Safety	2,305.65
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,299.92
4/30/2020	JENS GLASS CO. INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,250.00
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,218.10
4/30/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	2,196.72
4/30/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
4/30/2020	K & E FABRICATING CO INC	GENERAL	Dept of Public Works	General Govt Support	2,100.00
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,084.75
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	2,050.00
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,046.00
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,983.98
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,977.98
4/30/2020	AD SPECIALTY SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	1,975.00
4/30/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	1,937.00
4/30/2020	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	1,848.00
4/30/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,824.98
4/30/2020	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	1,823.00
4/30/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,793.45
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,780.72
4/30/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,776.25
4/30/2020	BUFFALO HOSPITAL SUPPLY CO INC	GENERAL	Health	Health Reporting	1,660.86
4/30/2020	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	1,651.32
4/30/2020	UNIQUE MANAGEMENT SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	1,637.85
4/30/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,608.98
4/30/2020	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	1,599.60
4/30/2020	INTERBORO PACKAGING CORP	GENERAL	Youth Services Division	Public Safety	1,572.00
4/30/2020	STRYKER SALES CORPORATION	GRANTS	Emergency Services	Public Safety	1,530.00
4/30/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,503.50
4/30/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,476.00
4/30/2020	BUFFALO AREA SVCS SALV ARMY	GRANTS	Senior Services	Economic Assistance and Opport	1,418.40
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,387.62
4/30/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	1,387.54
4/30/2020	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer District - 6	General Govt Support	1,366.15
4/30/2020	GLOBALQUEST STAFFING SOLUTIONS INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,344.00
4/30/2020	Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	1,338.01
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,335.12
4/30/2020	GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,328.88
4/30/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	1,269.95
4/30/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,189.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,180.25
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,177.56
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,155.75
4/30/2020	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,150.90
4/30/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,143.30
4/30/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,108.41
4/30/2020	TOWNE FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,063.85
4/30/2020	STRITT & PRIEBE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,060.92
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,055.46
4/30/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,039.95
4/30/2020	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	1,035.00
4/30/2020	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	1,002.57
4/30/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,000.50
4/30/2020	BE WELL HEALTHCARE MEDICINE	GENERAL	Department of Social Services	Economic Assistance and Opport	1,000.00
4/30/2020	RICHARD C CUMMINGS	GENERAL	Legislative Branch	General Govt Support	1,000.00
4/30/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	991.05
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	950.00
4/30/2020	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
4/30/2020	4858 GROUP LP	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	897.19
4/30/2020	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	889.00
4/30/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	887.84
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	887.48
4/30/2020	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	875.00
4/30/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	867.80
4/30/2020	City of Lackawanna	GENERAL	County-wide Accounts Budget	General Govt Support	861.35
4/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	855.16

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	BE WELL HEALTHCARE MEDICINE	GENERAL	Department of Social Services	Economic Assistance and Opport	850.00
4/30/2020	4519 MAIN STREET LLC	GENERAL	Legislative Branch	General Govt Support	850.00
4/30/2020	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	844.74
4/30/2020	HOFFMANN ARCHITECTS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	840.00
4/30/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	833.50
4/30/2020	BE WELL HEALTHCARE MEDICINE	GENERAL	Department of Social Services	Economic Assistance and Opport	825.00
4/30/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	819.50
4/30/2020	MADELINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	800.00
4/30/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	788.00
4/30/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	784.61
4/30/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	783.00
4/30/2020	REXEL of AMERICA LLC	SEWER	Sewer District - 2	General Govt Support	751.99
4/30/2020	POSTMASTER-WILLIAM ST	GENERAL	Department of Social Services	Economic Assistance and Opport	725.00
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	722.00
4/30/2020	GREAT LAKES PHYSICIAN SERVICES	SEWER			700.00
4/30/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	699.90
4/30/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Dept of Public Works	General Govt Support	699.73
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
4/30/2020	THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	688.07
4/30/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	683.70
4/30/2020	THOMAS SCIENTIFIC LLC	GENERAL	Central Police Services	Public Safety	679.24
4/30/2020	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	674.50
4/30/2020	ALLIED ELECTRONICS INC	SEWER	Sewer District - 2	General Govt Support	658.58
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	655.50
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	655.50
4/30/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	653.10
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	652.68
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	652.68
4/30/2020	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	651.05
4/30/2020	BEST BUY FOR GOVT & EDUCATION	GENERAL	Dept of Public Works	General Govt Support	649.80
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
4/30/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	643.09
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	624.80
4/30/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opport	624.00
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	618.84
4/30/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	595.00
4/30/2020	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	588.68
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	583.70
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	582.00
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	579.50
4/30/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	575.54
4/30/2020	FASTENAL - NYBUF (CHEEKTOWAGA)	ROAD	Highways (DPW)	General Govt Support	567.52
4/30/2020	MICROSOFT CORPORATION	GENERAL	Information & Support Services	General Govt Support	563.86
4/30/2020	THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	552.78
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	552.08
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	541.50
4/30/2020	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	536.00
4/30/2020	Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	500.00
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	498.72
4/30/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	494.00
4/30/2020	JUSTIN JOSEPH ROKISKY JR	COVID-19 RESPONSE	Health	Health Reporting	490.00
4/30/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	489.00
4/30/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	487.20
4/30/2020	WENDEL DUCHSCHERER ARCHITECTS	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	483.42
4/30/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	482.82
4/30/2020	FLYNNS OMAR TIRE	SEWER	Sewer District - 2	General Govt Support	472.95
4/30/2020	ANNA MARIE TIBERIO	GENERAL	Health	Health Reporting	450.00
4/30/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	438.80
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	438.50
4/30/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	436.00
4/30/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	425.15
4/30/2020	P-A-M CONSULTING SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	420.00
4/30/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	410.10
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	405.56
4/30/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	390.00
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	387.75
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	380.76
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	379.57
4/30/2020	DAVID A HERATY	GENERAL	District Attorney	General Govt Support	375.00
4/30/2020	NICHOLAS VOZZO	GENERAL	District Attorney	General Govt Support	375.00
4/30/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
4/30/2020	D & W DIESEL INC	GENERAL	Parks	Culture	363.69
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	362.25

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	361.88
4/30/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	355.00
4/30/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	345.45
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	339.23
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	334.66
4/30/2020	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.00
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	326.58
4/30/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	324.91
4/30/2020	TIMOTHY STRAUBE	GENERAL	Health	Health Reporting	322.50
4/30/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	320.00
4/30/2020	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	320.00
4/30/2020	FASTENAL - NYBUF (CHEEKTOGAWA)	ROAD	Highways (DPW)	General Govt Support	317.92
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	315.09
4/30/2020	UZO 1 INTERNATIONAL LTD	GENERAL	Personnel	General Govt Support	313.50
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	303.10
4/30/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	301.92
4/30/2020	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	297.00
4/30/2020	THOMSON REUTERS TAX & ACCOUNTING-CH	GENERAL	County Attorney - Dept of Law	General Govt Support	292.59
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	292.11
4/30/2020	HACH COMPANY	GENERAL	Health	Health Reporting	290.03
4/30/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	283.48
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	282.94
4/30/2020	THE LIBRARY STORE INC	LIBRARY	BEC Public Library	General Govt Support	279.80
4/30/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
4/30/2020	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	275.00
4/30/2020	AMERICAN LAMP RECYCLING	SEWER	Sewer District - 2	General Govt Support	271.80
4/30/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	266.53
4/30/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	264.75
4/30/2020	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	263.30
4/30/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	259.08
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	253.13
4/30/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	251.96
4/30/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	249.00
4/30/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	246.63
4/30/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	244.73
4/30/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	244.56
4/30/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	242.21
4/30/2020	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	237.00
4/30/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	234.70
4/30/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	231.82
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	225.76
4/30/2020	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
4/30/2020	TIME WARNER CABLE (BFLO)	GENERAL	Dept of Public Works	General Govt Support	223.54
4/30/2020	TIME WARNER CABLE (BFLO)	GENERAL	Dept of Public Works	General Govt Support	223.54
4/30/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	220.56
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	219.09
4/30/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	215.58
4/30/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	210.80
4/30/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	207.03
4/30/2020	GERNATT ASPHALT PROD INC	SEWER			204.54
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	200.08
4/30/2020	ICONECTIV, LLC	GENERAL	District Attorney	General Govt Support	200.00
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	198.05
4/30/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	197.62
4/30/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	193.44
4/30/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	192.00
4/30/2020	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	191.35
4/30/2020	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	188.54
4/30/2020	BUFFALO HOSPITAL SUPPLY CO INC	GENERAL	Health	Health Reporting	184.54
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	179.75
4/30/2020	COMPUTERSEARCH	GENERAL	County Clerk	General Govt Support	173.00
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	171.82
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
4/30/2020	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	169.56
4/30/2020	MOHAWK GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	168.30
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
4/30/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	165.70
4/30/2020	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	163.22
4/30/2020	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	162.96
4/30/2020	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	155.42
4/30/2020	TIME WARNER CABLE (BFLO)	GRANTS	Emergency Services	Public Safety	152.99
4/30/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	150.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	145.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
4/30/2020	TIME WARNER CABLE	GENERAL	District Attorney	General Govt Support	143.29
4/30/2020	PENN POWER GROUP	SEWER	Sewer District - 6	General Govt Support	143.00
4/30/2020	VERITIV OPERATING COMPANY	GENERAL	Parks	Culture	142.68
4/30/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	141.98
4/30/2020	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	141.35
4/30/2020	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	140.72
4/30/2020	BUSINESS FIRST	GENERAL	District Attorney	General Govt Support	140.00
4/30/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	139.46
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
4/30/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
4/30/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	134.99
4/30/2020	Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	130.56
4/30/2020	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	130.44
4/30/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	125.35
4/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety	125.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	123.72
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
4/30/2020	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120.00
4/30/2020	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	120.00
4/30/2020	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	120.00
4/30/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	119.35
4/30/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	117.17
4/30/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	116.98
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	116.65
4/30/2020	CDW GOVERNMENT INC	E-911	Central Police Services	Public Safety	115.18
4/30/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	113.99
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
4/30/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
4/30/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	104.75
4/30/2020	GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	104.23
4/30/2020	US Environmental Protection Agency	GRANTS	Environment & Planning Divis'n	Home and Community Service	103.96
4/30/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	100.80
4/30/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	100.26
4/30/2020	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	100.00
4/30/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	99.54
4/30/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	99.02
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	98.16
4/30/2020	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	98.00
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	95.50
4/30/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	93.39
4/30/2020	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	90.00
4/30/2020	GRAINGER	GENERAL	Parks	Culture	89.96
4/30/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	87.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	86.25
4/30/2020	SHARADE ALDINGER	GENERAL	Jail Management	Public Safety	85.00
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	84.98
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	84.98
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	84.00
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	83.88
4/30/2020	BEST BUY FOR GOVT & EDUCATION	GENERAL	Dept of Public Works	General Govt Support	81.92
4/30/2020	GRAINGER	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	81.73
4/30/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	80.41
4/30/2020	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
4/30/2020	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	78.02
4/30/2020	HOME DEPOT CREDIT SERVICES	BLD. AND IMPROVEMENT	Parks	Culture	77.60
4/30/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.70
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
4/30/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
4/30/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
4/30/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	73.60
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	73.17
4/30/2020	CHALLENGER COMMUNITY NEWS CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	73.00
4/30/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	72.30
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	70.00
4/30/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	70.00
4/30/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	69.20
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	68.43
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	67.08
4/30/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opport	66.75
4/30/2020	LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	65.80
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	65.28

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
4/30/2020	TRUGREEN LAWCARE	SEWER	Sewer Districts - 1,4,5	General Govt Support	64.85
4/30/2020	THOMSON REUTERS WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	61.42
4/30/2020	ANITA ROBILLARD	GENERAL	Probation	Public Safety	61.40
4/30/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	60.59
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	59.98
4/30/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	57.56
4/30/2020	OFFICE DEPOT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	56.94
4/30/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	56.58
4/30/2020	MARY JO M DEAN	GENERAL	District Attorney	General Govt Support	56.00
4/30/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	54.77
4/30/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	54.16
4/30/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	50.62
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
4/30/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	50.28
4/30/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49.73
4/30/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49.26
4/30/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48.78
4/30/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48.30
4/30/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48.30
4/30/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.17
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	46.44
4/30/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
4/30/2020	STAPLES BUSINESS ADVANTAGE (DBA)	GENERAL	Health	Health Reporting	44.40
4/30/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
4/30/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	43.56
4/30/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	43.03
4/30/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
4/30/2020	UPS	SEWER	Sewer District - 2	General Govt Support	41.83
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
4/30/2020	Habberfield Kaszycki, LLP Atty@Law	GENERAL	Health	Health Reporting	40.00
4/30/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	39.80
4/30/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
4/30/2020	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	39.09
4/30/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	38.61
4/30/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	38.30
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	38.26
4/30/2020	LEN-CO LUMBER CO	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.60
4/30/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.50
4/30/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	35.00
4/30/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	34.75
4/30/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	34.43
4/30/2020	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	33.66
4/30/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	31.56
4/30/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	29.95
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	28.98
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	28.08
4/30/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	28.05
4/30/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	27.00
4/30/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	26.36
4/30/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	25.63
4/30/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	25.09
4/30/2020	PETTY CASH SD2	SEWER	Sewer District - 2	General Govt Support	24.63
4/30/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	22.29
4/30/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	21.50
4/30/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	20.99
4/30/2020	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	20.00
4/30/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	19.64
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
4/30/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	17.37
4/30/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	16.54
4/30/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	16.27
4/30/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.56
4/30/2020	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	10.98
4/30/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	10.80

Vendor Checks Ending May 1, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
4/30/2020	VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	10.44
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	10.29
4/30/2020	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	9.99
4/30/2020	THE RC MUSSON RUBBER CO	GENERAL	Dept of Public Works	General Govt Support	9.92
4/30/2020	CASCADES RECOVERY+	GENERAL	Jail Management	Public Safety	9.89
4/30/2020	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	9.83
4/30/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
4/30/2020	Elma Hardware	GENERAL	Parks	Culture	8.42
4/30/2020	IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.72
4/30/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	LIBRARY	BEC Public Library	General Govt Support	4.95
4/30/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	4.92
4/30/2020	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	4.39
4/30/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
					4,909,334.59