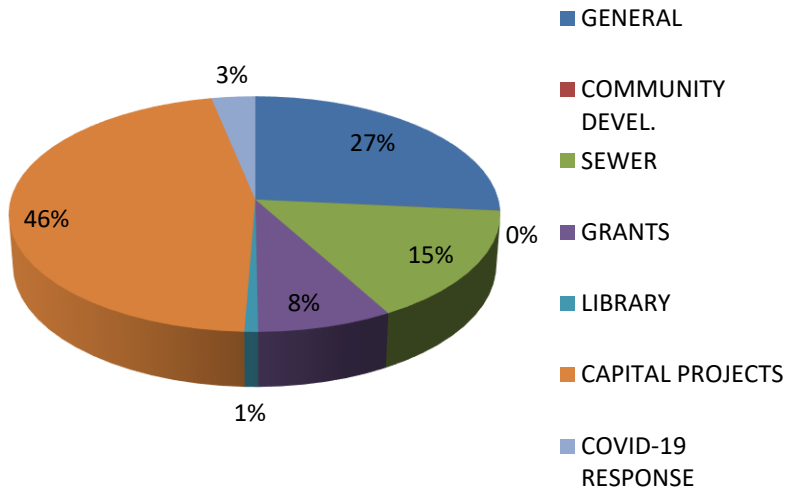
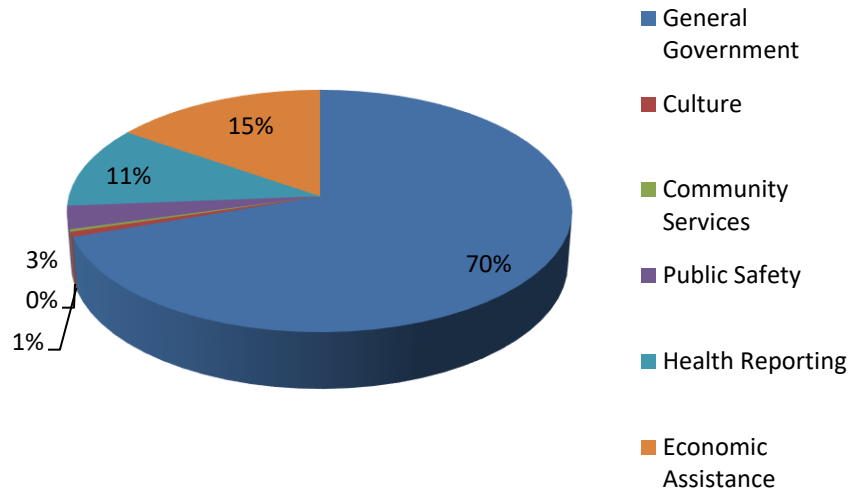


Vendor Checks Ending May 22, 2020

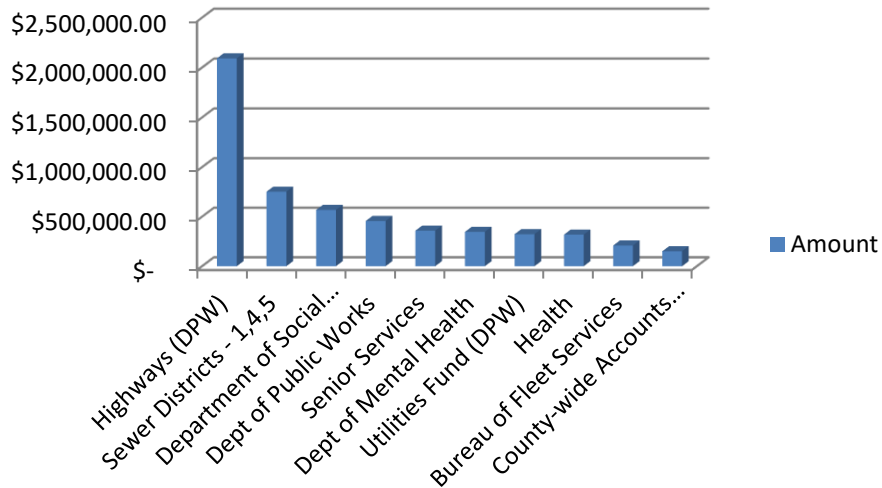
Check Amounts by Fund



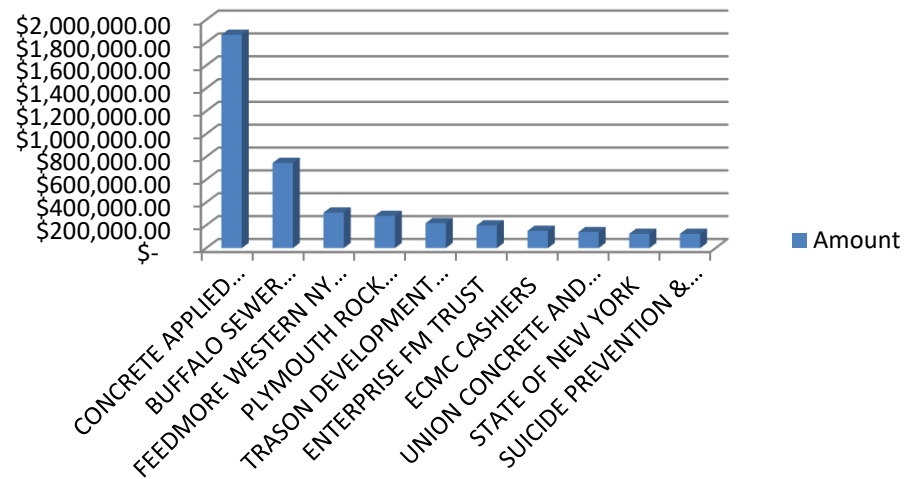
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|--------------|
| 5/21/2020 | CONCRETE APPLIED TECHNOLOGIES | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 1,387,486.99 |
| 5/21/2020 | BUFFALO SEWER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 681,139.42 |
| 5/21/2020 | CONCRETE APPLIED TECHNOLOGIES | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 481,083.05 |
| 5/21/2020 | TRASON DEVELOPMENT CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 218,287.44 |
| 5/21/2020 | PLYMOUTH ROCK ENERGY, LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 207,128.46 |
| 5/21/2020 | ENTERPRISE FM TRUST | GENERAL | Bureau of Fleet Services | General Govt Support | 198,682.83 |
| 5/21/2020 | ECMC CASHIERS | GENERAL | County-wide Accounts Budget | General Govt Support | 151,081.33 |
| 5/21/2020 | UNION CONCRETE AND CONSTRUCTION | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 140,110.14 |
| 5/21/2020 | STATE OF NEW YORK | GENERAL | Dept of Mental Health | Health Reporting | 124,990.97 |
| 5/21/2020 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 91,967.34 |
| 5/21/2020 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 91,967.33 |
| 5/21/2020 | CATHOLIC CHARITIES OF BUFFALO | GENERAL | Dept of Mental Health | Health Reporting | 87,567.00 |
| 5/21/2020 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 81,825.00 |
| 5/21/2020 | THERMO SCIENTIFIC PORTABLE | GENERAL | Health | Health Reporting | 75,940.00 |
| 5/21/2020 | BESTSELF BEHAVIORAL HEALTH INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75,462.17 |
| 5/21/2020 | PLYMOUTH ROCK ENERGY, LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 75,158.85 |
| 5/21/2020 | ABBOTT LABORATORIES INC | COVID-19 RESPONSE | Health | Health Reporting | 72,000.00 |
| 5/21/2020 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 70,992.87 |
| 5/21/2020 | CPL ARCHITECTURE, ENGINEERING, PLAN | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 70,183.62 |
| 5/21/2020 | BUFFALO SEWER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 64,867.39 |
| 5/21/2020 | ENVIROLUTIONS LLC | SEWER | Sewer District - 2 | General Govt Support | 56,385.00 |
| 5/21/2020 | BAKER VICTORY SERVICES | GENERAL | Youth Services Division | Public Safety | 53,106.00 |
| 5/21/2020 | SH HOTEL GROUP LLC | COVID-19 RESPONSE | Health | Health Reporting | 48,200.00 |
| 5/21/2020 | UNITED SURVEY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 47,730.10 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GRANTS | Dept of Mental Health | Health Reporting | 44,747.02 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GENERAL | Department of Social Services | Economic Assistance and Opport | 41,488.89 |
| 5/21/2020 | VERIZON WIRELESS | BLD. AND IMPROVEMENT | Department of Social Services | Economic Assistance and Opport | 37,099.30 |
| 5/21/2020 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 33,077.42 |
| 5/21/2020 | JOHN W DANFORTH COMPANY | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 32,015.00 |
| 5/21/2020 | WNY DOOR & GATE CONTROLS CORP | COVID-19 RESPONSE | Dept of Public Works | General Govt Support | 30,220.00 |
| 5/21/2020 | AGILENT TECHNOLOGIES INC | GENERAL | Health | Health Reporting | 29,802.24 |
| 5/21/2020 | SICOLI CONSTRUCTION SERVICES INC | LIBRARY PROJECTS | Dept of Public Works | General Govt Support | 27,030.35 |
| 5/21/2020 | INDUSTRIAL POWER & LIGHTING CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 23,674.06 |
| 5/21/2020 | GREENSKIES RENEWABLE ENERGY LLC | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 23,152.05 |
| 5/21/2020 | FEEDMORE WESTERN NY INC | GRANTS | Senior Services | Economic Assistance and Opport | 22,991.33 |
| 5/21/2020 | BUFFALO CITY SCHOOL ADULT EDC DIV | GENERAL | Department of Social Services | Economic Assistance and Opport | 22,950.00 |
| 5/21/2020 | KIDENEY ARCHITECTS, P.C. | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 22,500.00 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GENERAL | Department of Social Services | Economic Assistance and Opport | 22,014.10 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 20,397.60 |
| 5/21/2020 | RURAL OUTREACH CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 20,004.67 |
| 5/21/2020 | Antwan Green in c/o of Plaintiff's | GENERAL | County Attorney - Dept of Law | General Govt Support | 20,000.00 |
| 5/21/2020 | THE AUGUST ALCHHORN CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 19,655.35 |
| 5/21/2020 | ABBOTT LABORATORIES INC | COVID-19 RESPONSE | Health | Health Reporting | 19,500.00 |
| 5/21/2020 | MID ERIE COUNSELING | GENERAL | Dept of Mental Health | Health Reporting | 19,271.00 |
| 5/21/2020 | ALL TRAFFIC SOLUTIONS | GRANTS | Emergency Services | Public Safety | 19,205.00 |
| 5/21/2020 | CHILD & FAMILY SERVICE | GENERAL | Department of Social Services | Economic Assistance and Opport | 18,683.31 |
| 5/21/2020 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 16,700.00 |
| 5/21/2020 | WNY INDEPENDENT LIVING PROJECT INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 16,700.00 |
| 5/21/2020 | ACCESSREC LLC | BLD. AND IMPROVEMENT | Parks | Culture | 16,211.75 |
| 5/21/2020 | RESEARCH FOUNDATION FOR SUNY | GRANTS | Environment & Planning Divis'n | Home and Community Service | 16,170.75 |
| 5/21/2020 | INDUSTRIAL POWER & LIGHTING CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 15,993.06 |
| 5/21/2020 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 15,750.00 |
| 5/21/2020 | QUACKENBUSH CO INC | SEWER CAP. PROJECTS | Sewer District - 6 | General Govt Support | 15,125.00 |
| 5/21/2020 | QIAGEN INC | COVID-19 RESPONSE | Health | Health Reporting | 14,614.00 |
| 5/21/2020 | RURAL OUTREACH CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 13,754.31 |
| 5/21/2020 | RURAL OUTREACH CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 12,672.68 |
| 5/21/2020 | HARMAC MEDICAL PRODUCTS | GENERAL | Department of Social Services | Economic Assistance and Opport | 12,310.84 |
| 5/21/2020 | ALLIED WASTE SERVICES OF NORTH AMER | SEWER | Sewer District - 2 | General Govt Support | 12,279.18 |
| 5/21/2020 | HARMAC MEDICAL PRODUCTS | GENERAL | Department of Social Services | Economic Assistance and Opport | 12,272.00 |
| 5/21/2020 | VERIZON WIRELESS | GRANTS | Emergency Services | Public Safety | 12,130.69 |
| 5/21/2020 | HENRY SCHEIN INC | GENERAL | Health | Health Reporting | 12,089.53 |
| 5/21/2020 | GARY J. HORWITZ MD | GENERAL | District Attorney | General Govt Support | 11,970.00 |
| 5/21/2020 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 11,894.82 |
| 5/21/2020 | HISPANOS UNIDOS DE BUFFALO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 11,484.88 |
| 5/21/2020 | POLYDYNE INC | SEWER | Sewer District - 2 | General Govt Support | 10,580.00 |
| 5/21/2020 | BUFFALO CITY SCHOOL ADULT EDC DIV | GENERAL | Department of Social Services | Economic Assistance and Opport | 10,500.00 |
| 5/21/2020 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 10,063.83 |
| 5/21/2020 | CORE & MAIN LP | SEWER | | | 9,996.00 |
| 5/21/2020 | BUFFALO CITY SCHOOL ADULT EDC DIV | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,900.00 |
| 5/21/2020 | AD SPECIALTY SOLUTIONS LLC | GRANTS | Senior Services | Economic Assistance and Opport | 9,796.11 |
| 5/21/2020 | CHILD & FAMILY SERVICE | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,724.74 |
| 5/21/2020 | DTH RESTAURANT GROUP LLC | GENERAL | Department of Social Services | Economic Assistance and Opport | 9,498.09 |
| 5/21/2020 | INDUSTRIAL POWER & LIGHTING CORP | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 9,381.46 |
| 5/21/2020 | KURK FUEL CO | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 9,285.31 |
| 5/21/2020 | MELODY GREENBERG DDS | GENERAL | Jail Management | Public Safety | 9,205.00 |
| 5/21/2020 | BUFFALO ENVELOPE COMPANY | GENERAL | Real Property Tax Services | General Govt Support | 8,832.00 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 5/21/2020 | CATHOLIC CHARITIES OF BUFFALO | GENERAL | Department of Social Services | Economic Assistance and Opport | 8,650.00 |
| 5/21/2020 | DRISCOLL FOODS | GENERAL | Jail Management | Public Safety | 8,544.95 |
| 5/21/2020 | NYS ENERGY RESEARCH & DEV AUTH | UTILITIES AGGREGATE | Utilities Fund (DPW) | General Govt Support | 8,441.51 |
| 5/21/2020 | CITY OF BUFFALO-ACCTS RECEIV | GENERAL | Dept of Public Works | General Govt Support | 7,910.00 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,904.07 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,904.07 |
| 5/21/2020 | COMMUNITY SERVICES FOR EVERY1 | GENERAL | Department of Social Services | Economic Assistance and Opport | 7,850.00 |
| 5/21/2020 | Kenton Meals on Wheels | GRANTS | Senior Services | Economic Assistance and Opport | 7,627.18 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,394.13 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 7,394.13 |
| 5/21/2020 | DCB ELEVATOR CO INC | LIBRARY | BEC Public Library | General Govt Support | 7,102.28 |
| 5/21/2020 | DOMINIK HASEK YOUTH HOCKEY LEAGUE | GENERAL | Public Benefit Agencies (DEP) | Economic Assistance and Opport | 7,000.00 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GRANTS | Dept of Mental Health | Health Reporting | 6,968.87 |
| 5/21/2020 | UNITED UNIFORM CO INC | GENERAL | Youth Services Division | Public Safety | 6,690.00 |
| 5/21/2020 | SCIENTIFIC CONSULTING OF WNY INC | GENERAL | Health | Health Reporting | 6,673.33 |
| 5/21/2020 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Dept of Public Works | General Govt Support | 6,532.00 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GRANTS | Dept of Mental Health | Health Reporting | 6,430.74 |
| 5/21/2020 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 6,306.44 |
| 5/21/2020 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 6,179.40 |
| 5/21/2020 | OCLC INC | LIBRARY | BEC Public Library | General Govt Support | 5,887.36 |
| 5/21/2020 | JOHN W DANFORTH COMPANY | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 5,305.99 |
| 5/21/2020 | DV BROWN & ASSOCIATES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 5,279.22 |
| 5/21/2020 | PVS TECHNOLOGIES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 5,252.70 |
| 5/21/2020 | BUFFALO CITY SCHOOL ADULT EDC DIV | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,850.00 |
| 5/21/2020 | JCI JONES CHEMICALS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4,836.90 |
| 5/21/2020 | LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 4,749.50 |
| 5/21/2020 | HILLSIDE CHILDRENS CENTER | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,464.20 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 4,345.90 |
| 5/21/2020 | HARMAC MEDICAL PRODUCTS | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,280.74 |
| 5/21/2020 | NICKEL CITY SHIRT CO | GENERAL | Parks | Culture | 4,256.00 |
| 5/21/2020 | POLYDYNE INC | SEWER | Sewer District - 6 | General Govt Support | 4,248.00 |
| 5/21/2020 | POLYDYNE INC | SEWER | Sewer District - 6 | General Govt Support | 4,248.00 |
| 5/21/2020 | NYS INDUSTRIES FOR THE DISABLED INC | GENERAL | Dept of Public Works | General Govt Support | 4,184.26 |
| 5/21/2020 | UNITED RENTALS INC | ECC CAPITAL PROJECTS | Dept of Public Works | General Govt Support | 4,170.00 |
| 5/21/2020 | WESTERN NEW YORK INDEPENDENT LIVING | GRANTS | Senior Services | Economic Assistance and Opport | 4,050.56 |
| 5/21/2020 | GOODWILL INDUSTRIES OF WNY INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 4,044.45 |
| 5/21/2020 | KOESTER ASSOCIATES INC | SEWER | Sewer District - 2 | General Govt Support | 4,037.76 |
| 5/21/2020 | R. JOHNSON INC DBA | GRANTS | Senior Services | Economic Assistance and Opport | 3,886.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 3,857.03 |
| 5/21/2020 | JW DANFORTH SERVICE CO INC | GENERAL | Dept of Public Works | General Govt Support | 3,843.14 |
| 5/21/2020 | JOHN W DANFORTH COMPANY | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 3,800.00 |
| 5/21/2020 | CUSTODIAN PETTY CASH | LIBRARY | BEC Public Library | General Govt Support | 3,675.27 |
| 5/21/2020 | ALLIED WASTE SERVICES OF NORTH AMER | SEWER | Sewer District - 6 | General Govt Support | 3,608.54 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 3,495.46 |
| 5/21/2020 | JCI JONES CHEMICALS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 3,469.62 |
| 5/21/2020 | UNITED RENTALS INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 3,405.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 3,205.10 |
| 5/21/2020 | WNY DOOR & GATE CONTROLS CORP | GENERAL | Dept of Public Works | General Govt Support | 3,200.00 |
| 5/21/2020 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 3,150.74 |
| 5/21/2020 | ROCHE DIAGNOSTIC CORP | GRANTS | Health | Health Reporting | 3,091.85 |
| 5/21/2020 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 5/21/2020 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 5/21/2020 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 5/21/2020 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 5/21/2020 | FUSION CONSULTING | GENERAL | Jail Management | Public Safety | 3,021.17 |
| 5/21/2020 | SUICIDE PREVENTION & CRISIS | GRANTS | Dept of Mental Health | Health Reporting | 3,020.05 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | BLD. AND IMPROVEMENT | Parks | Culture | 2,971.85 |
| 5/21/2020 | TONAWANDA CITY OF TREAS | GENERAL | Central Police Services | Public Safety | 2,937.50 |
| 5/21/2020 | EVOQUA WATER TECHNOLOGIES LLC | SEWER | Sewer District - 2 | General Govt Support | 2,921.28 |
| 5/21/2020 | AIA INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,858.55 |
| 5/21/2020 | ONEIDA FENCE CO | GENERAL | Parks | Culture | 2,840.00 |
| 5/21/2020 | NYS OPWDD | GENERAL | Dept of Mental Health | Health Reporting | 2,804.67 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 2,719.64 |
| 5/21/2020 | COUNTY LINE STONE CO INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 2,652.89 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 2,623.45 |
| 5/21/2020 | SHI INTERNATIONAL CORP | GENERAL | Information & Support Services | General Govt Support | 2,592.17 |
| 5/21/2020 | BWE, LLC | GENERAL | Office of the Sheriff | Public Safety | 2,555.92 |
| 5/21/2020 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,533.53 |
| 5/21/2020 | WEST PUBLISHING CO | GENERAL | Jail Management | Public Safety | 2,397.90 |
| 5/21/2020 | ASSET PROTECTIVE SERVICES INC | GENERAL | Emergency Services | Public Safety | 2,324.58 |
| 5/21/2020 | BUFFALO ENVELOPE COMPANY | GENERAL | Department of Social Services | Economic Assistance and Opport | 2,315.00 |
| 5/21/2020 | TREE CARE OF NY LLC | ROAD | Highways (DPW) | General Govt Support | 2,310.00 |
| 5/21/2020 | LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 2,277.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 2,247.93 |
| 5/21/2020 | CROWN ATLANTIC CO LLC | GRANTS | Emergency Services | Public Safety | 2,180.10 |
| 5/21/2020 | MARY JANE MCDONALD | E-911 | Central Police Services | Public Safety | 2,165.00 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|----------------------|--------------------------------|--------------------------------|----------|
| 5/21/2020 | DON'S SECURITY SERVICES INC | GENERAL | County Clerk | General Govt Support | 2,158.25 |
| 5/21/2020 | ABBOTT LABORATORIES INC | COVID-19 RESPONSE | Health | Health Reporting | 2,150.00 |
| 5/21/2020 | STERIS CORP | GRANTS | Health | Health Reporting | 2,111.93 |
| 5/21/2020 | VWR SCIENTIFIC | COVID-19 RESPONSE | Health | Health Reporting | 2,098.18 |
| 5/21/2020 | COVERALL SERVICE CLEANING | GENERAL | Health | Health Reporting | 2,083.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 2,043.00 |
| 5/21/2020 | NATIONAL COMMUNITY DEVELOPMENT ASSN | COMMUNITY DEVEL. | Environment & Planning Divis'n | Home and Community Service | 2,000.00 |
| 5/21/2020 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 1,988.57 |
| 5/21/2020 | VERIZON CONNECT | SEWER | | | 1,876.40 |
| 5/21/2020 | COUNTY LINE STONE CO INC | ROAD | Highways (DPW) | General Govt Support | 1,820.32 |
| 5/21/2020 | A PLUS JANITORIAL SERVICES INC | GENERAL | Health | Health Reporting | 1,800.00 |
| 5/21/2020 | ECC-SOUTH REF#423015 | GENERAL | Health | Health Reporting | 1,760.00 |
| 5/21/2020 | JJS CASA DI PIZZA | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,723.68 |
| 5/21/2020 | GRAINGER | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 1,699.02 |
| 5/21/2020 | UPSTATE FARMS COOP INC | GENERAL | Jail Management | Public Safety | 1,646.93 |
| 5/21/2020 | MCKESSON MEDICAL-SURGICAL GOVT SOL | GRANTS | Emergency Services | Public Safety | 1,627.54 |
| 5/21/2020 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,575.00 |
| 5/21/2020 | GROVE ROOFING SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 1,557.01 |
| 5/21/2020 | EDUKIDS-13 COLLEGE PKWY | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,525.15 |
| 5/21/2020 | INDEPENDENT NURSING CARE LLC | GRANTS | Senior Services | Economic Assistance and Opport | 1,512.00 |
| 5/21/2020 | Lynn Hess | GENERAL | Health | Health Reporting | 1,500.00 |
| 5/21/2020 | Lynn Hess | GENERAL | Health | Health Reporting | 1,490.00 |
| 5/21/2020 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 1,476.48 |
| 5/21/2020 | BEAM MACK SALES & SERVICE INC | ROAD | Highways (DPW) | General Govt Support | 1,441.52 |
| 5/21/2020 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 1,379.93 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 1,350.00 |
| 5/21/2020 | NIAGARA FRONTIER TRANSIT | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,350.00 |
| 5/21/2020 | PITNEY BOWES CREDIT CORP | GENERAL | Board of Elections | General Govt Support | 1,341.27 |
| 5/21/2020 | PRINTERM DATASCRIBE INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,335.00 |
| 5/21/2020 | THOMAS SCIENTIFIC LLC | GRANTS | Central Police Services | Public Safety | 1,282.74 |
| 5/21/2020 | OCLC INC | LIBRARY | BEC Public Library | General Govt Support | 1,258.17 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 1,237.19 |
| 5/21/2020 | GRAYBAR ELECTRIC CO INC | SEWER | Sewer District - 6 | General Govt Support | 1,220.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 1,188.34 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 1,183.28 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 1,182.00 |
| 5/21/2020 | INTL INSTITUTE OF BFLO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1,172.50 |
| 5/21/2020 | TOWN OF HAMBURG ADULT DAY CARE | GRANTS | Senior Services | Economic Assistance and Opport | 1,158.00 |
| 5/21/2020 | ERB CO INC | GENERAL | Dept of Public Works | General Govt Support | 1,154.70 |
| 5/21/2020 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 1,107.92 |
| 5/21/2020 | FORESTRY SUPPLIERS INC | BLD. AND IMPROVEMENT | Parks | Culture | 1,107.68 |
| 5/21/2020 | AMREX CHEMICAL CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 1,072.50 |
| 5/21/2020 | KENYON PIPELINE INSPECTION LLC | SEWER | | | 1,056.00 |
| 5/21/2020 | ABBOTT LABORATORIES INC | GENERAL | Health | Health Reporting | 1,055.70 |
| 5/21/2020 | EXPERIAN HEALTH INC | GENERAL | Jail Management | Public Safety | 1,035.00 |
| 5/21/2020 | NAN-D'S | GRANTS | Senior Services | Economic Assistance and Opport | 1,022.00 |
| 5/21/2020 | BIOTAGE LLC | GENERAL | Health | Health Reporting | 1,020.00 |
| 5/21/2020 | SARTORIUS CORP | GENERAL | Health | Health Reporting | 1,010.40 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 998.90 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 981.25 |
| 5/21/2020 | SIEWERT EQUIPMENT A DIV OF | SEWER | Sewer District - 2 | General Govt Support | 942.79 |
| 5/21/2020 | AMAZON | LIBRARY | BEC Public Library | General Govt Support | 920.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 918.43 |
| 5/21/2020 | LABLYNX INC | GENERAL | Health | Health Reporting | 907.50 |
| 5/21/2020 | WATTS ARCHITECTURE & ENGINEERING | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 898.81 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 869.88 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 860.90 |
| 5/21/2020 | DOBMEIER JANITOR SUPPLY INC | COVID-19 RESPONSE | County Clerk | General Govt Support | 855.00 |
| 5/21/2020 | BENGART & DEMARCO LLP | GENERAL | County Attorney - Dept of Law | General Govt Support | 851.00 |
| 5/21/2020 | LORD OF LIFE | GRANTS | Senior Services | Economic Assistance and Opport | 846.00 |
| 5/21/2020 | AIRGAS SAFETY INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 825.77 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 811.52 |
| 5/21/2020 | MODERN TREE SERVICE | ROAD AND BRIDGES | Highways (DPW) | General Govt Support | 805.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 802.35 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 786.40 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 781.85 |
| 5/21/2020 | EXOTIC JAPANESE FOODS | GRANTS | Senior Services | Economic Assistance and Opport | 780.00 |
| 5/21/2020 | NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 3 / Southtown | General Govt Support | 750.00 |
| 5/21/2020 | THOMSON REUTERS WEST | GENERAL | District Attorney | General Govt Support | 732.90 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 728.64 |
| 5/21/2020 | WATTS ARCHITECTURE & ENGINEERING | COVID-19 RESPONSE | Dept of Public Works | General Govt Support | 710.48 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 704.08 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 703.72 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 700.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 698.05 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 697.22 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|---------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 688.98 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 688.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 687.40 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 670.57 |
| 5/21/2020 | GRAINGER | GENERAL | Parks | Culture | 663.28 |
| 5/21/2020 | NIAGARA SCIENTIFIC PRODUCTS | SEWER | Sewer District - 2 | General Govt Support | 656.10 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 649.25 |
| 5/21/2020 | CORR DISTRIBUTORS INC | ROAD | Highways (DPW) | General Govt Support | 640.98 |
| 5/21/2020 | THANG'S FAMILY RESTAURANT | GRANTS | Senior Services | Economic Assistance and Opport | 636.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 624.89 |
| 5/21/2020 | JUSTIN JOSEPH ROKISKY JR | COVID-19 RESPONSE | Health | Health Reporting | 620.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 618.02 |
| 5/21/2020 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 613.56 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 603.25 |
| 5/21/2020 | SAIA COMMUNICATIONS INC | SEWER | Sewer District - 6 | General Govt Support | 602.36 |
| 5/21/2020 | MARK C POLONCARZ CE | GENERAL | County Executive Department | General Govt Support | 595.93 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 595.70 |
| 5/21/2020 | HURWITZ & FINE PC | GENERAL | County Attorney - Dept of Law | General Govt Support | 590.10 |
| 5/21/2020 | WNY DOOR & GATE CONTROLS CORP | GENERAL | Dept of Public Works | General Govt Support | 590.00 |
| 5/21/2020 | DBA BILLYGANS CAFE | GRANTS | Senior Services | Economic Assistance and Opport | 586.00 |
| 5/21/2020 | GRAINGER | SEWER | Sewer District - 2 | General Govt Support | 585.85 |
| 5/21/2020 | DEBI SCOTT | GENERAL | Parks | Culture | 584.25 |
| 5/21/2020 | DBA BILLYGANS CAFE | GRANTS | Senior Services | Economic Assistance and Opport | 582.00 |
| 5/21/2020 | ROSWELL PARK CANCER INSTITUTE | GRANTS | Health | Health Reporting | 580.00 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 576.00 |
| 5/21/2020 | KURK FUEL CO | GENERAL | Bureau of Fleet Services | General Govt Support | 575.24 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 554.46 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 554.46 |
| 5/21/2020 | ED YOUNGS HARDWARE | ROAD | Highways (DPW) | General Govt Support | 553.92 |
| 5/21/2020 | U & S SERVICES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 550.00 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 2 | General Govt Support | 550.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 548.70 |
| 5/21/2020 | BASCHMANN SVCS INC | ROAD | Highways (DPW) | General Govt Support | 542.96 |
| 5/21/2020 | 007 CHINESE FOOD | GRANTS | Senior Services | Economic Assistance and Opport | 540.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Office of the Sheriff | Public Safety | 521.04 |
| 5/21/2020 | CHARLES T BORDER | GENERAL | Parks | Culture | 512.50 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 512.28 |
| 5/21/2020 | BEAM MACK SALES & SERVICE INC | SEWER | Sewer District - 6 | General Govt Support | 508.34 |
| 5/21/2020 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 502.79 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 500.69 |
| 5/21/2020 | R.B. U'REN EQUIPMENT RENTAL INC | ROAD | Highways (DPW) | General Govt Support | 500.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 497.00 |
| 5/21/2020 | EDYTHE SUMNER | COVID-19 RESPONSE | Health | Health Reporting | 495.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 471.27 |
| 5/21/2020 | LANGUAGE LINE SERVICES INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 471.09 |
| 5/21/2020 | KRISTA BLASK | GENERAL | Health | Health Reporting | 464.00 |
| 5/21/2020 | KIMBERLY PRENATT | GENERAL | Parks | Culture | 462.50 |
| 5/21/2020 | MACKEN SEPTIC SERVICE | GENERAL | Dept of Public Works | General Govt Support | 460.00 |
| 5/21/2020 | CDW GOVERNMENT INC | GENERAL | Health | Health Reporting | 459.40 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 458.67 |
| 5/21/2020 | AMAZON | LIBRARY | BEC Public Library | General Govt Support | 458.66 |
| 5/21/2020 | KENWORTH OF BUFFALO NY INC | ROAD | Highways (DPW) | General Govt Support | 457.38 |
| 5/21/2020 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 452.93 |
| 5/21/2020 | JAMES ALBERT | GENERAL | Health | Health Reporting | 450.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 438.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 438.00 |
| 5/21/2020 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 437.38 |
| 5/21/2020 | MONROE TRACTOR & IMPL CO INC | ROAD | Highways (DPW) | General Govt Support | 437.17 |
| 5/21/2020 | RAY ALLEN MANUFACTURING CO INC | GENERAL | Jail Management | Public Safety | 434.99 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 2 | General Govt Support | 432.00 |
| 5/21/2020 | ACCOUNTING RESEARCH & ANALYTICAL LL | LIBRARY | BEC Public Library | General Govt Support | 430.00 |
| 5/21/2020 | OROGRAIN BAKERIES SALES INC | GENERAL | Jail Management | Public Safety | 424.64 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 422.16 |
| 5/21/2020 | LANGUAGE LINE SERVICES INC | E-911 | Central Police Services | Public Safety | 421.50 |
| 5/21/2020 | COMMUNITY CARE COMPANIONS INC. | GRANTS | Senior Services | Economic Assistance and Opport | 420.00 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 418.00 |
| 5/21/2020 | WATTS ARCHITECTURE & ENGINEERING | GENERAL | Dept of Public Works | General Govt Support | 414.43 |
| 5/21/2020 | CASCADES RECOVERY+ | GENERAL | Department of Social Services | Economic Assistance and Opport | 409.79 |
| 5/21/2020 | GRAINGER | GENERAL | Parks | Culture | 408.24 |
| 5/21/2020 | QUACKENBUSH CO INC | SEWER CAP. PROJECTS | Sewer District - 6 | General Govt Support | 407.50 |
| 5/21/2020 | GREAT AMERICA FINANCIAL SERVICES | GENERAL | Board of Elections | General Govt Support | 404.01 |
| 5/21/2020 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 403.57 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 400.00 |
| 5/21/2020 | AMERICAN SOCIETY FOR CLINICAL PATHO | GENERAL | Health | Health Reporting | 399.00 |
| 5/21/2020 | FEDERAL EXPRESS | COVID-19 RESPONSE | County Attorney - Dept of Law | General Govt Support | 398.64 |
| 5/21/2020 | THOMAS JOHNSTON | GENERAL | Parks | Culture | 395.00 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|---------------------------------|----------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | ELENI M CASSERI | COVID-19 RESPONSE | Health | Health Reporting | 386.60 |
| 5/21/2020 | EATONS OFFICE SUPPLY | GRANTS | Health | Health Reporting | 382.03 |
| 5/21/2020 | CORR DISTRIBUTORS INC | GENERAL | Youth Services Division | Public Safety | 380.73 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 375.22 |
| 5/21/2020 | BAT TECHNOLOGIES LLC | GENERAL | Health | Health Reporting | 375.00 |
| 5/21/2020 | US BANK EQUIPMENT FINANCE | LIBRARY | BEC Public Library | General Govt Support | 368.86 |
| 5/21/2020 | ROSSI, KELLY | GENERAL | | | 360.00 |
| 5/21/2020 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 359.40 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 358.75 |
| 5/21/2020 | TOWN OF HAMBURG ADULT DAY CARE | GRANTS | Senior Services | Economic Assistance and Opport | 358.50 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 358.30 |
| 5/21/2020 | ARTHUR'S TRUE VALUE HARDWARE | GENERAL | Parks | Culture | 346.68 |
| 5/21/2020 | DIEBOLD NIXDORF, INC | GENERAL | Real Property Tax Services | General Govt Support | 341.00 |
| 5/21/2020 | APPLIED INDUSTRIAL TECHNOLOGIES | SEWER | Sewer District - 6 | General Govt Support | 333.00 |
| 5/21/2020 | DIVAL SAFETY EQUIPMENT INC | SEWER | Sewer District - 6 | General Govt Support | 331.53 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 331.39 |
| 5/21/2020 | ENVIRONMENTAL RESOURCE ASSOC | GENERAL | Health | Health Reporting | 328.25 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 327.00 |
| 5/21/2020 | AAI AQUISITION | GENERAL | Dept of Public Works | General Govt Support | 326.48 |
| 5/21/2020 | EMILY MONDSCHIEIN | GENERAL | | | 320.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 320.00 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 316.30 |
| 5/21/2020 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 315.09 |
| 5/21/2020 | UNIVERSITY OF WISCONSIN SYSTEMS | COVID-19 RESPONSE | Health | Health Reporting | 310.00 |
| 5/21/2020 | THOMAS SCOTT | GENERAL | Parks | Culture | 307.50 |
| 5/21/2020 | SUPERIOR PLUS ENERGY SERVICES | GENERAL | Parks | Culture | 305.70 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 305.50 |
| 5/21/2020 | GLOBAL INDUSTRIAL EQUIPMENT | COVID-19 RESPONSE | District Attorney | General Govt Support | 304.84 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 300.00 |
| 5/21/2020 | EL-DON BATTERY POST INC | GENERAL | Dept of Public Works | General Govt Support | 298.64 |
| 5/21/2020 | U & S SERVICES INC | BLD. AND IMPROVEMENT | Dept of Public Works | General Govt Support | 297.13 |
| 5/21/2020 | AZALIA CROCKER | GENERAL | | | 297.00 |
| 5/21/2020 | GLOBAL INDUSTRIAL EQUIPMENT | GENERAL | Department of Social Services | Economic Assistance and Opport | 293.00 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 292.80 |
| 5/21/2020 | BUFFALO ENVELOPE COMPANY | GENERAL | Department of Social Services | Economic Assistance and Opport | 287.00 |
| 5/21/2020 | KATHLEEN A GOULD | GENERAL | Health | Health Reporting | 285.00 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 282.16 |
| 5/21/2020 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 279.79 |
| 5/21/2020 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Health | Health Reporting | 278.50 |
| 5/21/2020 | DV BROWN & ASSOCIATES INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 276.69 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 273.34 |
| 5/21/2020 | BUFFALO ENVELOPE COMPANY | GRANTS | Senior Services | Economic Assistance and Opport | 267.20 |
| 5/21/2020 | JOHN W DANFORTH COMPANY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 267.00 |
| 5/21/2020 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 266.80 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 264.75 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 264.75 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 264.75 |
| 5/21/2020 | LATONYA BOLDEN-REDD | GENERAL | Parks | Culture | 257.50 |
| 5/21/2020 | VP SUPPLY CORP | GENERAL | Dept of Public Works | General Govt Support | 256.78 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 250.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 250.00 |
| 5/21/2020 | ABBOTT LABORATORIES INC | COVID-19 RESPONSE | Health | Health Reporting | 249.00 |
| 5/21/2020 | ABBOTT LABORATORIES INC | COVID-19 RESPONSE | Health | Health Reporting | 249.00 |
| 5/21/2020 | ALL METRO HEALTH CARE | GRANTS | Senior Services | Economic Assistance and Opport | 247.50 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 245.63 |
| 5/21/2020 | TESSCO INC | GENERAL | Emergency Services | Public Safety | 242.14 |
| 5/21/2020 | VWR SCIENTIFIC | GENERAL | Health | Health Reporting | 241.10 |
| 5/21/2020 | SHRED TEXT INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 240.00 |
| 5/21/2020 | OTIS ARTERBERRY | GENERAL | | | 240.00 |
| 5/21/2020 | VWR SCIENTIFIC | COVID-19 RESPONSE | Health | Health Reporting | 239.60 |
| 5/21/2020 | OROGRAIN BAKERIES SALES INC | GENERAL | Jail Management | Public Safety | 238.16 |
| 5/21/2020 | KRISTIN MACKENZIE | GENERAL | | | 237.60 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 235.90 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 234.78 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 234.78 |
| 5/21/2020 | ANDREA VOGEL | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | CAMERON HOUGH | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | COLLEEN ONEIL | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | DOLORES KURZDORFER | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | LYNN SUTTON | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | PHYLLIS BRENNAN | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | SUSAN ANN KILCOYNE | GENERAL | Parks | Culture | 232.50 |
| 5/21/2020 | MONROE TRACTOR & IMPL CO INC | ROAD | Highways (DPW) | General Govt Support | 231.12 |
| 5/21/2020 | ED YOUNGS HARDWARE | GENERAL | Dept of Public Works | General Govt Support | 227.90 |
| 5/21/2020 | TRINITY SERVICES LLC | GENERAL | Youth Services Division | Public Safety | 227.47 |
| 5/21/2020 | LANGUAGE LINE SERVICES INC | E-911 | Central Police Services | Public Safety | 226.88 |

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| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|--------------------------------|-------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 224.80 |
| 5/21/2020 | MOFFETT TURF EQUIPMENT INC | GENERAL | Parks | Culture | 221.37 |
| 5/21/2020 | OROGRAIN BAKERIES SALES INC | GENERAL | Jail Management | Public Safety | 221.20 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 220.48 |
| 5/21/2020 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 6 | General Govt Support | 220.00 |
| 5/21/2020 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 220.00 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 3 / Southtown | General Govt Support | 216.00 |
| 5/21/2020 | CORR DISTRIBUTORS INC | GENERAL | Dept of Public Works | General Govt Support | 215.32 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 215.07 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 214.87 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 214.80 |
| 5/21/2020 | PETTY CASH WEIGHTS & MEASURES | GENERAL | Office of Public Advocacy | Home and Community Service | 211.95 |
| 5/21/2020 | IRR SUPPLY CENTERS | GENERAL | Dept of Public Works | General Govt Support | 211.48 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 210.13 |
| 5/21/2020 | CORR DISTRIBUTORS INC | GENERAL | Parks | Culture | 205.11 |
| 5/21/2020 | BISHOP LARRY A BOYD | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | CHRISTOPHER FEHR JR | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | IRENE WISNIEWSKI | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | MARY GUEVARA | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | PATRICIA SMITH | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | STACY KENSY | GENERAL | Parks | Culture | 205.00 |
| 5/21/2020 | JAHANNA KURTZ | GENERAL | | | 200.00 |
| 5/21/2020 | KIM ZELTMAN | GENERAL | | | 200.00 |
| 5/21/2020 | CHRISTOPHER PIRRONE | GENERAL | | | 200.00 |
| 5/21/2020 | ALICIA ANDRIJCZUK | GENERAL | | | 200.00 |
| 5/21/2020 | CHRISTOPHER CARPENTIERI | GENERAL | | | 200.00 |
| 5/21/2020 | CAMEO VALENTIN | GENERAL | | | 200.00 |
| 5/21/2020 | ANTIQUIL ISLAM | GENERAL | | | 200.00 |
| 5/21/2020 | STEPHANIE SOVA | GENERAL | | | 200.00 |
| 5/21/2020 | ANNA GORE | GENERAL | | | 200.00 |
| 5/21/2020 | JOE BASIL CHEVROLET INC | GENERAL | Office of the Sheriff | Public Safety | 199.52 |
| 5/21/2020 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 195.81 |
| 5/21/2020 | CDW GOVERNMENT INC | GENERAL | Parks | Culture | 189.05 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 186.55 |
| 5/19/2020 | TIME WARNER CABLE | GENERAL | Dept of Public Works | General Govt Support | 181.59 |
| 5/21/2020 | BRIAN COAD | GENERAL | Parks | Culture | 180.00 |
| 5/21/2020 | DAMIEN KUNDA | GENERAL | Parks | Culture | 180.00 |
| 5/21/2020 | KELLY WOJTASIK | GENERAL | Parks | Culture | 180.00 |
| 5/21/2020 | MARY WILSON | GENERAL | Parks | Culture | 180.00 |
| 5/21/2020 | KRISTEN RUSZALA | GENERAL | | | 180.00 |
| 5/21/2020 | SARA GROCHOWSKI | GENERAL | | | 180.00 |
| 5/21/2020 | NICHOLE DEXTER | GENERAL | | | 180.00 |
| 5/21/2020 | ALEXIS SKOCZYLAS | GENERAL | | | 180.00 |
| 5/21/2020 | JEFF & ANGELA MITRI | GENERAL | | | 180.00 |
| 5/21/2020 | TAMSEN JOHNSON | GENERAL | | | 180.00 |
| 5/21/2020 | CASSANDRA SIVCZ | GENERAL | | | 180.00 |
| 5/21/2020 | EL-DON BATTERY POST INC | ROAD | Highways (DPW) | General Govt Support | 179.96 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 179.64 |
| 5/21/2020 | GRAYBAR ELECTRIC CO INC | GENERAL | Dept of Public Works | General Govt Support | 177.28 |
| 5/21/2020 | JENNIFER COLON | GENERAL | | | 176.00 |
| 5/21/2020 | DCB ELEVATOR CO INC | GENERAL | Dept of Public Works | General Govt Support | 175.00 |
| 5/21/2020 | EL-DON BATTERY POST INC | GENERAL | Bureau of Fleet Services | General Govt Support | 173.91 |
| 5/21/2020 | W B MASON CO INC | GRANTS | Health | Health Reporting | 171.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 169.97 |
| 5/21/2020 | OMNI-SITE | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 169.58 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 168.00 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 165.55 |
| 5/21/2020 | DIANA MEYER | GENERAL | | | 160.00 |
| 5/21/2020 | MARIA SCHMIED | GENERAL | | | 160.00 |
| 5/21/2020 | AMY FARES | GENERAL | | | 160.00 |
| 5/21/2020 | DAWN LOSCHIAVO | GENERAL | | | 160.00 |
| 5/21/2020 | MARIE MARTINEZ | GENERAL | | | 160.00 |
| 5/21/2020 | CINDY COLEMAN | GENERAL | | | 160.00 |
| 5/21/2020 | DIVAL SAFETY EQUIP | GENERAL | Parks | Culture | 160.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Legislative Branch | General Govt Support | 159.92 |
| 5/21/2020 | WESCO DISTRIBUTION INC | GENERAL | Dept of Public Works | General Govt Support | 158.97 |
| 5/21/2020 | NOCO ENERGY CORP - FUELS ONLY | GENERAL | Bureau of Fleet Services | General Govt Support | 158.21 |
| 5/21/2020 | CDW GOVERNMENT INC | GENERAL | Health | Health Reporting | 156.60 |
| 5/21/2020 | AMANDA FALLACAO | GENERAL | Parks | Culture | 155.00 |
| 5/21/2020 | JOSHUA MAPES | GENERAL | Parks | Culture | 155.00 |
| 5/21/2020 | IEH AUTO PARTS LLC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 152.51 |
| 5/21/2020 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 147.72 |
| 5/21/2020 | COLUMBIA WEATHER SYSTEMS INC | SEWER | Sewer District - 2 | General Govt Support | 147.50 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Jail Management | Public Safety | 145.00 |
| 5/19/2020 | TIME WARNER CABLE | GENERAL | County Clerk | General Govt Support | 144.98 |
| 5/19/2020 | TIME WARNER CABLE | GENERAL | County Clerk | General Govt Support | 144.98 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-----------------------------------|-------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 144.71 |
| 5/21/2020 | dba PRECISION SCALE & BALANCE, | SEWER | Sewer District - 6 | General Govt Support | 144.00 |
| 5/21/2020 | KIOSKO LATINO | GRANTS | Senior Services | Economic Assistance and Opport | 144.00 |
| 5/21/2020 | SHANNON MOORE | GENERAL | | | 140.00 |
| 5/21/2020 | KATHERINE REDD | GENERAL | | | 140.00 |
| 5/21/2020 | SAMANTHA RYAN | GENERAL | | | 140.00 |
| 5/21/2020 | MARISOL FEBRES | GENERAL | | | 140.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 139.80 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 138.14 |
| 5/21/2020 | CORR DISTRIBUTORS INC | COVID-19 RESPONSE | Dept of Public Works | General Govt Support | 137.96 |
| 5/21/2020 | GRAINGER | GENERAL | Parks | Culture | 136.08 |
| 5/21/2020 | DOOR SPECIALTIES INC | GENERAL | Parks | Culture | 135.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 134.02 |
| 5/21/2020 | JOSHUA GALBO | GENERAL | Parks | Culture | 130.00 |
| 5/21/2020 | KATHERINE PINTER | GENERAL | Parks | Culture | 130.00 |
| 5/21/2020 | THERESA LOPRESTI | GENERAL | Parks | Culture | 125.00 |
| 5/21/2020 | DIVAL SAFETY EQUIP | GRANTS | Emergency Services | Public Safety | 125.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 125.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 125.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 125.00 |
| 5/21/2020 | PREISCHEL BROS SVC INC | ROAD | Highways (DPW) | General Govt Support | 124.50 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 123.93 |
| 5/21/2020 | TIME WARNER CABLE | GENERAL | County Clerk | General Govt Support | 123.72 |
| 5/21/2020 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Health | Health Reporting | 122.40 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 121.55 |
| 5/21/2020 | SHRED TEXT INC | GENERAL | District Attorney | General Govt Support | 120.00 |
| 5/21/2020 | GENERAL WELDING & FABRICATING INC | GENERAL | Parks | Culture | 120.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 120.00 |
| 5/21/2020 | TIME WARNER CABLE | GENERAL | Legislative Branch | General Govt Support | 119.99 |
| 5/21/2020 | FLEET MAINTENANCE INC | ROAD | Highways (DPW) | General Govt Support | 119.97 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Department of Social Services | Economic Assistance and Opport | 118.00 |
| 5/21/2020 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 117.96 |
| 5/21/2020 | RADIATION DETECTION COMPANY | GENERAL | Emergency Services | Public Safety | 117.00 |
| 5/21/2020 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 115.02 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 115.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 115.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 115.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 115.00 |
| 5/21/2020 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 114.50 |
| 5/21/2020 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 114.08 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 113.39 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 110.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 110.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 109.50 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 106.45 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 105.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 105.00 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Youth Services Division | Public Safety | 103.00 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 101.47 |
| 5/21/2020 | EATONS OFFICE SUPPLY | GENERAL | Information & Support Services | General Govt Support | 100.15 |
| 5/21/2020 | MAHDI MUHAMMAD MOOSA | GENERAL | | | 100.00 |
| 5/21/2020 | EBONY SNOW | GENERAL | | | 100.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 100.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 100.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 100.00 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 99.16 |
| 5/21/2020 | GENERAL WELDING & FABRICATING INC | GENERAL | Parks | Culture | 98.00 |
| 5/21/2020 | CHRISTOPHER STOLZMAN | GENERAL | Parks | Culture | 97.50 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 97.41 |
| 5/21/2020 | USABLUEBOOK | SEWER | Sewer District - 3 / Southtown | General Govt Support | 96.77 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 95.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 95.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 95.00 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 94.79 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 94.20 |
| 5/21/2020 | ERIC CUNNINGHAM | GENERAL | Health | Health Reporting | 90.00 |
| 5/21/2020 | CHRISTINE LATTUCA | GENERAL | | | 90.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 90.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 90.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 90.00 |
| 5/21/2020 | ANSWERNET | GENERAL | Department of Social Services | Economic Assistance and Opport | 89.40 |
| 5/21/2020 | NAPA AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 88.82 |
| 5/21/2020 | FERRY INC | GENERAL | Parks | Culture | 88.30 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 88.11 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 87.36 |
| 5/21/2020 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 86.50 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 86.50 |
| 5/21/2020 | GREAT LAKES MEDICAL IMAGING | GENERAL | Youth Services Division | Public Safety | 86.00 |
| 5/21/2020 | DOBMEIER JANITOR SUPPLY INC | LIBRARY | BEC Public Library | General Govt Support | 85.08 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 85.00 |
| 5/21/2020 | INTERBORO PACKAGING CORP | ROAD | Highways (DPW) | General Govt Support | 84.20 |
| 5/21/2020 | INTERBORO PACKAGING CORP | ROAD | Highways (DPW) | General Govt Support | 84.20 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 82.50 |
| 5/21/2020 | DEANA DELATORRE | GENERAL | | | 80.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 80.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 80.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 80.00 |
| 5/21/2020 | DOBMEIER JANITOR SUPPLY INC | GENERAL | Health | Health Reporting | 79.20 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 78.96 |
| 5/21/2020 | KOESTER ASSOCIATES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 78.28 |
| 5/21/2020 | FERRY INC | GENERAL | Parks | Culture | 78.25 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 78.09 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 75.40 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 75.40 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 75.00 |
| 5/21/2020 | JAMES ALBERT | GENERAL | Health | Health Reporting | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 75.00 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 74.37 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 73.86 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 73.86 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Office of Public Advocacy | Home and Community Service | 73.11 |
| 5/21/2020 | BRITTANY NEUMANN | GENERAL | Parks | Culture | 72.50 |
| 5/21/2020 | JOEL BROWN | GENERAL | Parks | Culture | 72.50 |
| 5/21/2020 | JOSHUA KEW | GENERAL | Parks | Culture | 72.50 |
| 5/21/2020 | SARABETH WATERMAN | GENERAL | Parks | Culture | 72.50 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Emergency Services | Public Safety | 72.17 |
| 5/21/2020 | ABYSSINIA ETHIOPIAN CUISINE | GRANTS | Senior Services | Economic Assistance and Opport | 72.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 70.00 |
| 5/21/2020 | CID DIVISION OF WASTE MANAGEMENT | GENERAL | Dept of Public Works | General Govt Support | 69.20 |
| 5/19/2020 | TIME WARNER CABLE | GENERAL | Dept of Public Works | General Govt Support | 68.24 |
| 5/21/2020 | POWER DRIVES INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 67.47 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 67.00 |
| 5/21/2020 | JAIN, RAVEELA (PETTY CASH CUSTODIAN | GENERAL | Youth Services Division | Public Safety | 66.65 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | ASHLAND PEST CONTROL INC | GENERAL | Dept of Public Works | General Govt Support | 65.00 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 64.95 |
| 5/21/2020 | MARY AND MICHAEL WEEKS | GENERAL | Parks | Culture | 62.50 |
| 5/21/2020 | MICHAEL WILDER | GENERAL | Parks | Culture | 62.50 |
| 5/21/2020 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 60.00 |
| 5/21/2020 | WESCO DISTRIBUTION INC | GENERAL | Dept of Public Works | General Govt Support | 59.59 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Legislative Branch | General Govt Support | 59.14 |
| 5/21/2020 | ADVANCE AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 57.00 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|-------------------------------------|-------------------|--------------------------------|--------------------------------|--------|
| 5/21/2020 | MEGHAN PROUT-GOLDMAN | GENERAL | | | 56.10 |
| 5/21/2020 | MEGHAN PROUT-GOLDMAN | GENERAL | | | 56.10 |
| 5/21/2020 | WENDEL'S MAPLE & MORE | GENERAL | Parks | Culture | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 55.00 |
| 5/21/2020 | Dominique McLin | GENERAL | County-wide Accounts Budget | General Govt Support | 54.93 |
| 5/21/2020 | SEWING TECHNOLOGY UNIFORM CO., INC | GENERAL | Emergency Services | Public Safety | 54.90 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 54.77 |
| 5/21/2020 | EL-DON BATTERY POST INC | ROAD | Highways (DPW) | General Govt Support | 54.24 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 52.50 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 2 | General Govt Support | 52.08 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 51.94 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 50.61 |
| 5/21/2020 | OFFICE DEPOT | GENERAL | Dept of Mental Health | Health Reporting | 50.60 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Jail Management | Public Safety | 50.58 |
| 5/21/2020 | ERIE COUNTY WATER AUTHORITY | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 50.28 |
| 5/21/2020 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Parks | Culture | 50.00 |
| 5/21/2020 | JOHNSON CONTROLS FIRE PROTECTION LP | GENERAL | Parks | Culture | 50.00 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.59 |
| 5/19/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.24 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.24 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.24 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.24 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 49.24 |
| 5/21/2020 | GRAINGER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 47.76 |
| 5/21/2020 | W B MASON CO INC | SEWER | Sewer District - 6 | General Govt Support | 47.50 |
| 5/21/2020 | IRR SUPPLY CENTERS | GENERAL | Dept of Public Works | General Govt Support | 45.10 |
| 5/21/2020 | MODERN DISPOSAL SERVICES INC | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 45.00 |
| 5/21/2020 | UNITED MEMORIAL MEDICAL CENTER | GRANTS | Health | Health Reporting | 45.00 |
| 5/21/2020 | CHICK N PIZZA PARTY WORKS | COVID-19 RESPONSE | Health | Health Reporting | 44.99 |
| 5/21/2020 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 44.00 |
| 5/21/2020 | ALPHA ANALYTICAL INC | SEWER | Sewer District - 2 | General Govt Support | 44.00 |
| 5/21/2020 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 42.29 |
| 5/21/2020 | UNIFIRST CORPORATION | GENERAL | Health | Health Reporting | 42.29 |
| 5/21/2020 | GUI'S LUMBER & HOME CTR | ROAD | Highways (DPW) | General Govt Support | 42.28 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GRANTS | Health | Health Reporting | 42.00 |
| 5/21/2020 | UNIFIRST CORPORATION | SEWER | Sewer District - 3 / Southtown | General Govt Support | 41.70 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 41.37 |
| 5/21/2020 | ALLIED WASTE SERVICES OF NORTH AMER | SEWER | Sewer District - 3 / Southtown | General Govt Support | 40.16 |
| 5/21/2020 | NICOLE KANE | GENERAL | | | 40.00 |
| 5/21/2020 | OTIS ARTERBERRY | GENERAL | | | 40.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 39.80 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 6 | General Govt Support | 38.96 |
| 5/21/2020 | MEGHAN PROUT-GOLDMAN | GENERAL | | | 37.40 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 37.16 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 36.41 |
| 5/21/2020 | AT&T MOBILITY | GRANTS | Emergency Services | Public Safety | 36.24 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Health | Health Reporting | 35.82 |
| 5/21/2020 | UNITED AUTO SUPPLY OF SYRACUSE WEST | SEWER | Sewer District - 6 | General Govt Support | 35.66 |
| 5/21/2020 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 35.41 |
| 5/21/2020 | LATINA BOULEVARD PRODUCE | GENERAL | Jail Management | Public Safety | 35.32 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 35.21 |
| 5/21/2020 | AM-POL EAGLE | GENERAL | Comptroller | General Govt Support | 35.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | District Attorney | General Govt Support | 34.96 |
| 5/21/2020 | FEDEX | GENERAL | Department of Social Services | Economic Assistance and Opport | 33.60 |
| 5/21/2020 | STAPLES CONTRACT & COMMERCIAL | GENERAL | Health | Health Reporting | 33.57 |
| 5/21/2020 | NAPA AUTO PARTS | GENERAL | Bureau of Fleet Services | General Govt Support | 32.73 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | GENERAL | Health | Health Reporting | 32.50 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 32.24 |
| 5/21/2020 | NAPA AUTO PARTS | GENERAL | Parks | Culture | 31.99 |
| 5/21/2020 | AD SPECIALTY SOLUTIONS LLC | GENERAL | Personnel | General Govt Support | 31.23 |
| 5/21/2020 | AD SPECIALTY SOLUTIONS LLC | GENERAL | Real Property Tax Services | General Govt Support | 31.23 |
| 5/21/2020 | IEH AUTO PARTS LLC | ROAD | Highways (DPW) | General Govt Support | 30.66 |
| 5/21/2020 | DORIAN HARRISON | GENERAL | | | 30.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 30.00 |
| 5/21/2020 | FIREFLY LEGAL INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 30.00 |
| 5/21/2020 | NAPA AUTO PARTS | GENERAL | Parks | Culture | 29.98 |
| 5/21/2020 | TIME WARNER CABLE | ROAD | Highways (DPW) | General Govt Support | 29.95 |
| 5/21/2020 | GRAINGER | GENERAL | Dept of Public Works | General Govt Support | 29.88 |

Vendor Checks Ending May 22, 2020

| Check Date | Payee Name | Fund Name | Business Area | Account Type | Amount |
|------------|------------------------------------|-----------|--------------------------------|--------------------------------|--------------|
| 5/21/2020 | GRAINGER | ROAD | Highways (DPW) | General Govt Support | 29.14 |
| 5/21/2020 | FEDEX | GENERAL | Department of Social Services | Economic Assistance and Opport | 28.89 |
| 5/21/2020 | IEH AUTO PARTS LLC | GENERAL | Bureau of Fleet Services | General Govt Support | 26.40 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 24.97 |
| 5/21/2020 | MCKESSON MEDICAL-SURGICAL GOVT SOL | GENERAL | Health | Health Reporting | 24.64 |
| 5/21/2020 | TIME WARNER CABLE | LIBRARY | BEC Public Library | General Govt Support | 24.62 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 24.03 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 24.00 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 24.00 |
| 5/21/2020 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 23.88 |
| 5/21/2020 | AD SPECIALTY SOLUTIONS LLC | GENERAL | Environment & Planning Divis'n | Home and Community Service | 23.23 |
| 5/21/2020 | FLEET MAINTENANCE INC | GENERAL | Parks | Culture | 22.80 |
| 5/21/2020 | STAPLES BUSINESS ADVANTAGE | GENERAL | Department of Social Services | Economic Assistance and Opport | 21.99 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 21.64 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 21.42 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 21.25 |
| 5/21/2020 | D & W DIESEL INC | GENERAL | Parks | Culture | 20.00 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Health | Health Reporting | 19.90 |
| 5/21/2020 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 19.50 |
| 5/21/2020 | E-Z PASS NEW YORK SERVICE CENTER | ROAD | Highways (DPW) | General Govt Support | 19.30 |
| 5/21/2020 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 19.00 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 18.71 |
| 5/21/2020 | CIOX HEALTH | GENERAL | District Attorney | General Govt Support | 18.50 |
| 5/21/2020 | UNIFIRST CORPORATION | SEWER | Sewer Districts - 1,4,5 | General Govt Support | 18.48 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 18.05 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 17.58 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 17.52 |
| 5/21/2020 | Justin White Esq | GENERAL | County-wide Accounts Budget | General Govt Support | 17.00 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Dept of Public Works | General Govt Support | 16.97 |
| 5/21/2020 | JACKSON WELDING & GAS PRODUCTS | GENERAL | Health | Health Reporting | 16.80 |
| 5/21/2020 | FASTENAL NYORC (HAMBURG) | SEWER | Sewer District - 3 / Southtown | General Govt Support | 15.89 |
| 5/21/2020 | ADVANCE AUTO PARTS | GENERAL | Jail Management | Public Safety | 15.63 |
| 5/21/2020 | XYLEM DEWATERING SOLUTIONS INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 15.00 |
| 5/21/2020 | NAPA AUTO PARTS | GENERAL | Parks | Culture | 14.66 |
| 5/21/2020 | IEH AUTO PARTS LLC | ROAD | Highways (DPW) | General Govt Support | 14.34 |
| 5/21/2020 | DIV OF MIDWAY INDUSTRIES | SEWER | Sewer District - 3 / Southtown | General Govt Support | 14.30 |
| 5/21/2020 | AMAZON | LIBRARY | BEC Public Library | General Govt Support | 14.25 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 14.00 |
| 5/21/2020 | OCLC INC | LIBRARY | BEC Public Library | General Govt Support | 12.50 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | ROAD | Highways (DPW) | General Govt Support | 12.45 |
| 5/21/2020 | GREAT LAKES MEDICAL IMAGING | GENERAL | Youth Services Division | Public Safety | 11.00 |
| 5/21/2020 | HOME DEPOT CREDIT SERVICES | GENERAL | Parks | Culture | 10.87 |
| 5/21/2020 | UNIFIRST CORPORATION | SEWER | Sewer District - 6 | General Govt Support | 10.29 |
| 5/21/2020 | UNIFIRST CORPORATION | SEWER | Sewer District - 6 | General Govt Support | 10.29 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 9.92 |
| 5/21/2020 | CHRISTA CUTRONA | GENERAL | Jail Management | Public Safety | 9.75 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 5.59 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4.96 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 4.96 |
| 5/21/2020 | NAPA AUTO PARTS | ROAD | Highways (DPW) | General Govt Support | 3.64 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 2.97 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Youth Services Division | Public Safety | 2.97 |
| 5/21/2020 | W B MASON CO INC | ROAD | Highways (DPW) | General Govt Support | 2.97 |
| 5/21/2020 | CINTAS CORPORATION LOC 782 | SEWER | Sewer District - 3 / Southtown | General Govt Support | 2.46 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Jail Management | Public Safety | 1.98 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Department of Social Services | Economic Assistance and Opport | 1.65 |
| 5/21/2020 | WESCO DISTRIBUTION INC | GENERAL | Dept of Public Works | General Govt Support | 1.06 |
| 5/21/2020 | W B MASON CO INC | SEWER | Sewer District - 3 / Southtown | General Govt Support | 0.99 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| 5/21/2020 | W B MASON CO INC | GENERAL | Office of the Sheriff | Public Safety | 0.99 |
| | | | | | 6,114,077.03 |