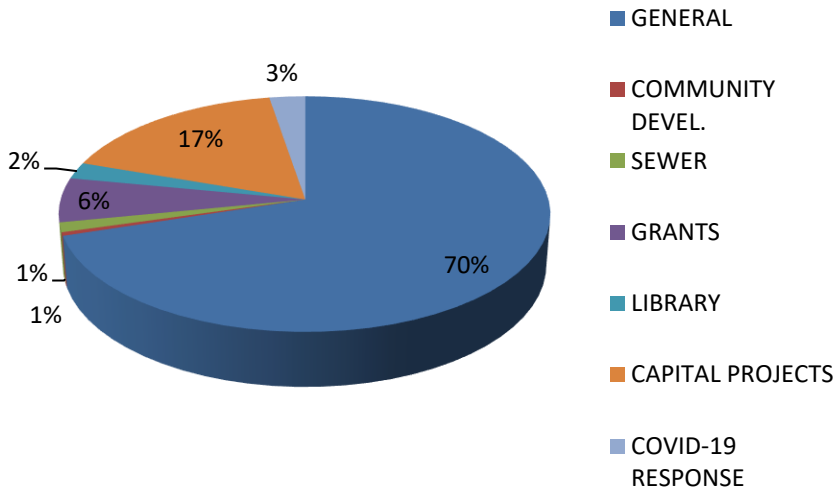
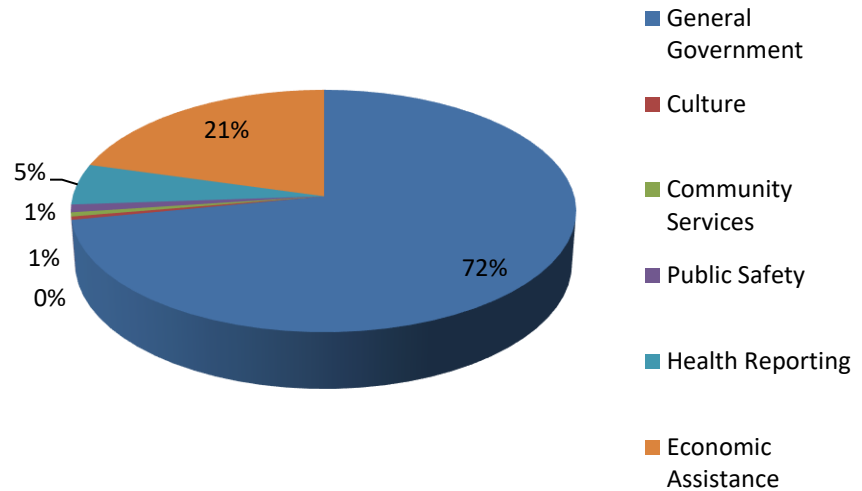


# Vendor Checks Ending May 29, 2020

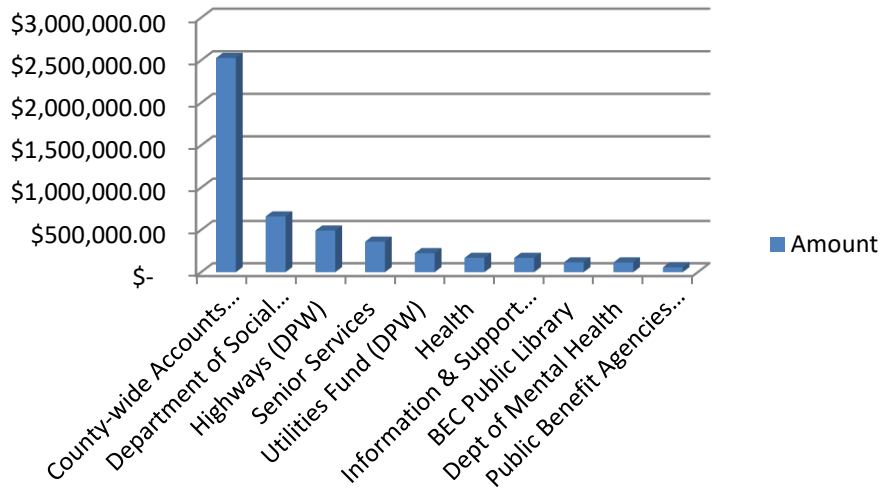
## Check Amounts by Fund



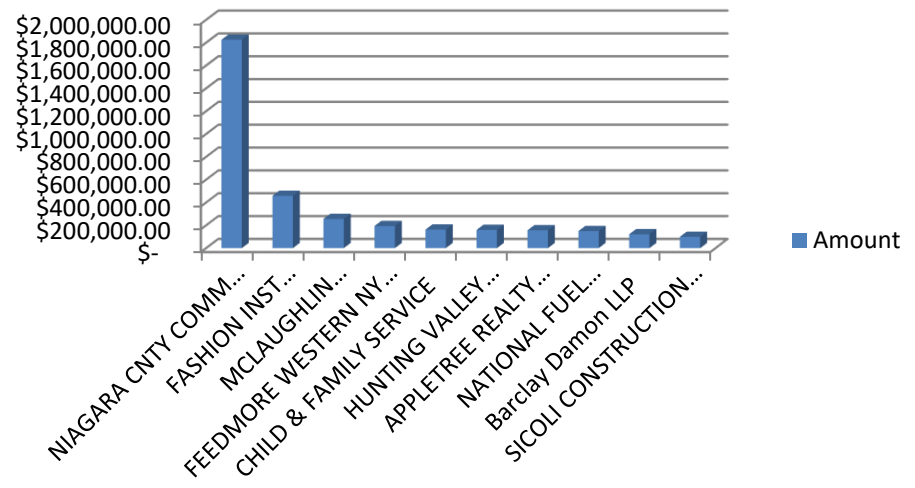
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	1,825,604.39
5/28/2020	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	458,122.50
5/28/2020	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	255,698.77
5/28/2020	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	159,290.80
5/28/2020	APPLETREE REALTY HOLDINGS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	156,546.83
5/28/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	148,688.83
5/28/2020	Barclay Damon LLP	GENERAL	County-wide Accounts Budget	General Govt Support	112,995.41
5/28/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	101,593.24
5/28/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	95,948.37
5/28/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	90,803.12
5/28/2020	SYSTEMS MANAGEMENT PLANNING	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	85,646.51
5/28/2020	NYS ENERGY RESEARCH & DEV AUTH	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	75,986.24
5/28/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	75,460.00
5/28/2020	DELACY FORD INC	BLD. AND IMPROVEMENT	Senior Services	Economic Assistance and Opport	73,180.00
5/28/2020	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	72,742.00
5/28/2020	SICOLI CONSTRUCTION SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	63,232.00
5/28/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	52,336.68
5/28/2020	FINGER LAKES COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	51,410.30
5/28/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,926.00
5/28/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
5/28/2020	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	39,000.00
5/28/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	38,063.48
5/28/2020	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	37,553.65
5/28/2020	SICOLI CONSTRUCTION SERVICES INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	35,826.25
5/28/2020	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	33,996.05
5/28/2020	4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
5/28/2020	MOTIVATORS PROMOTIONAL PRODUCTS	COVID-19 RESPONSE	Health	Health Reporting	30,505.26
5/28/2020	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	25,000.00
5/28/2020	LANCASTER NEW YORK OPERA HOUSE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	22,650.00
5/28/2020	SUPPORTIVE SERVICES CORP	GRANTS	Senior Services	Economic Assistance and Opport	22,341.03
5/28/2020	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	19,930.00
5/28/2020	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	17,341.00
5/28/2020	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	16,942.00
5/28/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,507.99
5/28/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	16,209.44
5/28/2020	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,080.00
5/28/2020	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,002.06
5/28/2020	K & E FABRICATING CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,950.00
5/28/2020	UNITED SURVEY INC	SEWER			14,835.90
5/28/2020	LOCUST ST NEIGHBORHOOD ART CLASSES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	14,625.00
5/28/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	13,219.64
5/28/2020	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,987.56
5/28/2020	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,729.73
5/28/2020	THINKING OUTSIDE THE SQUARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,548.26
5/28/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,273.00
5/28/2020	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,272.00
5/28/2020	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,272.00
5/28/2020	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,272.00
5/28/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,129.53
5/28/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	12,076.32
5/28/2020	The Buffalo News	COVID-19 RESPONSE	Health	Health Reporting	12,000.00
5/28/2020	STORYTIME CHLD CARE/MICHEL	GENERAL	Department of Social Services	Economic Assistance and Opport	11,815.92
5/28/2020	YOU FIRST SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,553.00
5/28/2020	SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	11,532.33
5/28/2020	ELDERWOOD HEALTH CARE	GENERAL	Department of Social Services	Economic Assistance and Opport	11,386.40
5/28/2020	43 COURT STREET REALTY	GENERAL	Department of Social Services	Economic Assistance and Opport	11,284.09
5/28/2020	LINSTAR INC	GRANTS	Emergency Services	Public Safety	11,018.69
5/28/2020	MARY AGNES MANOR	GENERAL	Department of Social Services	Economic Assistance and Opport	11,003.22
5/28/2020	URBANDALE DEVELOPMENT CO INC	GENERAL	County Clerk	General Govt Support	10,798.81
5/28/2020	SEWING TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,581.33
5/28/2020	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	10,103.76
5/28/2020	DENISCO STRATEGIC GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	10,000.00
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	9,750.00
5/28/2020	FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,583.60
5/28/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	9,416.63
5/28/2020	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,345.09
5/28/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	9,183.04
5/28/2020	SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,126.07
5/28/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,024.89
5/28/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,011.77
5/28/2020	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
5/28/2020	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	8,786.07
5/28/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,689.00
5/28/2020	ANDRE & SON INC	GENERAL	Parks	Culture	8,505.90
5/28/2020	MERJ FLEET SERVICES INC	SEWER	Sewer District - 6	General Govt Support	8,455.87
5/28/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Jail Management	Public Safety	8,259.07

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	HURWITZ & FINE PC	GENERAL	County Attorney - Dept of Law	General Govt Support	6,715.90
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	6,500.00
5/28/2020	IMPERIAL WHOLESAL INC	COVID-19 RESPONSE	Health	Health Reporting	6,500.00
5/28/2020	INSTALLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,214.26
5/28/2020	KAVINOKY THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,875.00
5/28/2020	NEWSTEAD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,500.00
5/28/2020	INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,350.00
5/28/2020	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,164.27
5/28/2020	BRIGHTON PLACE LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
5/28/2020	CERILLIANT	GENERAL	Health	Health Reporting	4,929.44
5/28/2020	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	4,925.39
5/28/2020	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	4,650.00
5/28/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	4,578.00
5/28/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	4,538.40
5/28/2020	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
5/28/2020	BIELS INFORMATION TECH SYSTEMS	GENERAL	Personnel	General Govt Support	4,350.00
5/28/2020	ABEL PUMP LP	SEWER	Sewer District - 2	General Govt Support	4,261.68
5/28/2020	Community Action Organization	GENERAL	Department of Social Services	Economic Assistance and Opport	4,244.84
5/28/2020	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,223.50
5/28/2020	ISKALO 5020 MAIN STREET LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,067.57
5/28/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	3,695.24
5/28/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,682.50
5/28/2020	SKIES THE LIMIT CC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,619.46
5/28/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,528.91
5/28/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,446.52
5/28/2020	RESEARCH FOUNDATION FOR SUNY	GRANTS	Environment & Planning Divis'n	Home and Community Service	3,404.37
5/28/2020	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	3,399.90
5/28/2020	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,386.00
5/28/2020	ANDRE & SON INC	GENERAL	Parks	Culture	3,364.25
5/28/2020	DENISCO STRATEGIC GROUP INC	GRANTS	Senior Services	Economic Assistance and Opport	3,333.33
5/28/2020	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,176.54
5/28/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	3,033.48
5/28/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,015.00
5/28/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,969.21
5/28/2020	LABELLA ASSOCIATES	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	2,873.08
5/28/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,810.57
5/28/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,700.00
5/28/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,610.00
5/28/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,591.50
5/28/2020	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,533.53
5/28/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,438.53
5/28/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	2,415.00
5/28/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,343.20
5/28/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Jail Management	Public Safety	2,310.71
5/28/2020	POSITIVE DIRECTION AND ASSOCIATES I	GRANTS	Health	Health Reporting	2,300.50
5/28/2020	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	2,236.17
5/28/2020	LORETTA STEVENS	GENERAL	Department of Social Services	Economic Assistance and Opport	2,207.56
5/28/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	2,151.63
5/27/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	2,140.00
5/28/2020	SUBVERSIVE THEATRE COLLECTIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,100.00
5/28/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,048.54
5/28/2020	BUFFALO INTERNATIONAL FILM FESTIVAL	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,030.00
5/28/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,003.79
5/28/2020	WNY STRESS REDUCTION	GENERAL	Health	Health Reporting	2,000.00
5/28/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,959.02
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,940.00
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,860.00
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,840.00
5/28/2020	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	1,800.00
5/28/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,782.00
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,760.00
5/28/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,750.00
5/28/2020	WIVB	GRANTS	Emergency Services	Public Safety	1,730.29
5/28/2020	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,720.00
5/28/2020	U & S SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,680.00
5/28/2020	Cathiering Manocchio	GENERAL	County-wide Accounts Budget	General Govt Support	1,654.03
5/28/2020	BRIGIT P MARSZALKOWSKI	GENERAL	District Attorney	General Govt Support	1,607.00
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,600.00
5/28/2020	K & E FABRICATING CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,587.00
5/28/2020	VERIZON	E-911	Central Police Services	Public Safety	1,581.26
5/28/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,568.79
5/28/2020	BWE, LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,548.60
5/28/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,527.15
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,520.00
5/28/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	1,479.50
5/28/2020	TARAN TACTICAL INNOVATIONS LLC	GENERAL	Office of the Sheriff	Public Safety	1,455.00

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,440.00
5/28/2020	ECMC CASHIERS	GENERAL			1,426.91
5/28/2020	U & S SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	1,364.76
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,360.00
5/28/2020	ECMC CASHIERS	GENERAL			1,294.09
5/28/2020	ANDRE & SON INC	GENERAL	Parks	Culture	1,291.50
5/28/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,290.50
5/28/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	1,279.62
5/28/2020	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	1,258.17
5/28/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	1,181.56
5/28/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	1,172.50
5/28/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	1,150.52
5/28/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,112.38
5/28/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,101.00
5/28/2020	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	1,080.00
5/28/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,070.62
5/28/2020	CONSTANT CONTACT INC	GENERAL	County Clerk	General Govt Support	1,050.00
5/28/2020	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,042.50
5/28/2020	RICHARD C CUMMINGS	GENERAL	Legislative Branch	General Govt Support	1,000.00
5/28/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	988.05
5/28/2020	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	972.00
5/28/2020	Milten Rochford	GENERAL	County-wide Accounts Budget	General Govt Support	968.76
5/28/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	952.00
5/28/2020	JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	927.00
5/28/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	896.55
5/28/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	893.00
5/28/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	888.25
5/28/2020	STRNAD INC	GENERAL	Legislative Branch	General Govt Support	875.00
5/28/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	860.00
5/28/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	851.40
5/28/2020	4519 MAIN STREET LLC	GENERAL	Legislative Branch	General Govt Support	850.00
5/28/2020	IMPERIAL DOOR CONTROLS IN	LIBRARY	BEC Public Library	General Govt Support	801.61
5/28/2020	Grand Island VFW Post 9249	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	801.57
5/28/2020	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	795.00
5/28/2020	RUSINIAKS SERVICE INC	COVID-19 RESPONSE	Health	Health Reporting	787.69
5/28/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	769.50
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	768.00
5/28/2020	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	742.04
5/28/2020	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	718.80
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	711.48
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	696.00
5/28/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	688.00
5/28/2020	U & S SERVICES INC	GENERAL	Dept of Mental Health	Health Reporting	682.65
5/28/2020	1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675.00
5/28/2020	AFFORDABLE ALTERNATIVES INC	LIBRARY	BEC Public Library	General Govt Support	672.70
5/28/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	660.90
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	643.72
5/28/2020	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	640.00
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	640.00
5/28/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	COVID-19 RESPONSE	Health	Health Reporting	639.90
5/28/2020	Grand Island VFW Post 9249	GENERAL	County-wide Accounts Budget	General Govt Support	639.89
5/28/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	637.14
5/28/2020	ULINE INC	GRANTS	Health	Health Reporting	615.60
5/28/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	612.36
5/28/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	597.77
5/28/2020	ANDRE & SON INC	GENERAL	Parks	Culture	597.20
5/28/2020	Reverend Eugene Coplin Jr	GENERAL	Youth Services Division	Public Safety	583.31
5/28/2020	PURFOODS LLC/ MOM'S MEALS NOURISH C	GRANTS	Senior Services	Economic Assistance and Opport	559.20
5/28/2020	BASCHMANN SVCS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	550.00
5/28/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	529.63
5/28/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	522.52
5/28/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	521.07
5/28/2020	Kip Malmateer	UTILITIES AGGREGATE	County-wide Accounts Budget	General Govt Support	512.00
5/28/2020	KAMINSKI & SONS TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	507.69
5/28/2020	ANDREWS BARBER PARLOR LLC	GENERAL	Jail Management	Public Safety	499.50
5/28/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	494.90
5/28/2020	REMEL INC	GENERAL	Health	Health Reporting	493.35
5/28/2020	HOME DEPOT CREDIT SERVICES	GRANTS	Environment & Planning Divis'n	Home and Community Service	492.00
5/28/2020	MADLINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	490.00
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	487.76
5/28/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	480.00
5/28/2020	ENVIRONMENTAL EDUC ASSOCIATES	SEWER			480.00
5/28/2020	ENVIRONMENTAL EDUC ASSOCIATES	SEWER	Sewer District - 2	General Govt Support	480.00
5/28/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	463.98
5/28/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	457.94

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	455.00
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	450.00
5/28/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	444.00
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	433.58
5/28/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	431.36
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	430.00
5/28/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	429.99
5/28/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	426.86
5/28/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	424.84
5/28/2020	The Buffalo News	GENERAL	Bureau of Purchase	General Govt Support	422.50
5/28/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	422.10
5/28/2020	Meeling Lu	GENERAL	County-wide Accounts Budget	General Govt Support	407.84
5/28/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	402.00
5/28/2020	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
5/28/2020	DAWN GALVIN	GENERAL			400.00
5/28/2020	JANELLE KENNEDY	GENERAL			400.00
5/28/2020	CHUNLIN HUANG	GENERAL			400.00
5/28/2020	JENNIFER RUSSELL	GENERAL			400.00
5/28/2020	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	398.65
5/28/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	395.66
5/28/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	384.73
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	377.07
5/28/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
5/28/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
5/28/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
5/28/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	374.57
5/28/2020	JANAY TARRANT	GENERAL	Department of Social Services	Economic Assistance and Opport	373.08
5/27/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	366.89
5/28/2020	CAROLINE BARRETT	GENERAL			360.00
5/28/2020	MARK MANTHEI	GENERAL			356.40
5/28/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	356.36
5/28/2020	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	352.98
5/28/2020	C S BUSINESS SYSTEMS INC	GENERAL	District Attorney	General Govt Support	349.97
5/28/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	349.50
5/28/2020	MADIGAN, ROBERT	GENERAL			343.20
5/28/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	336.00
5/28/2020	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.00
5/28/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			326.92
5/28/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	325.00
5/28/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	321.92
5/28/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	318.75
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	315.35
5/28/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	315.09
5/28/2020	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	308.00
5/28/2020	JOHN ROSOWICZ JR.	GENERAL			308.00
5/28/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	302.24
5/28/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	302.00
5/28/2020	RANDY RATAJCZAK	GENERAL	Parks	Culture	300.00
5/28/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	299.85
5/28/2020	BRIANNA FALCON-RIVERA	GENERAL			297.44
5/28/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	297.00
5/28/2020	TAKIMA VINSON	GENERAL	Department of Social Services	Economic Assistance and Opport	296.27
5/28/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	288.50
5/28/2020	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	287.38
5/28/2020	BUFFALO ENVELOPE COMPANY	COVID-19 RESPONSE	Health	Health Reporting	287.00
5/28/2020	MADIGAN, ROBERT	GENERAL			286.00
5/28/2020	EVALIS SWIST	GENERAL			286.00
5/28/2020	W B MASON CO INC	GENERAL	Dept of Mental Health	Health Reporting	283.70
5/28/2020	POWER-FLO TECHNOLOGIES INC	GENERAL	Parks	Culture	280.74
5/28/2020	KIMBERLE HOYT-FOLARON	GENERAL			279.40
5/28/2020	WM CORPORATE SERVICES, INC	COVID-19 RESPONSE	Health	Health Reporting	276.12
5/28/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	274.04
5/28/2020	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	270.21
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	270.00
5/28/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	270.00
5/28/2020	KATYA WHITEHEAD	GENERAL			268.40
5/28/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	266.40
5/28/2020	FEEDMORE WESTERN NY INC	GRANTS	Senior Services	Economic Assistance and Opport	264.00
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	263.50
5/28/2020	ECMC CASHIERS	GENERAL			260.12
5/28/2020	RACHEL FLYNN	GENERAL			260.00
5/28/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	258.00
5/28/2020	KRISTEN MARSCHNER	GENERAL			257.40
5/28/2020	STEVE BOHAN	GENERAL			257.40
5/28/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	256.00
5/28/2020	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	256.00

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	255.00
5/28/2020	LINETTE STRACHAN	GENERAL			253.44
5/28/2020	RED WING BUSINESS ADVANTAGE ACCOUNT	SEWER	Sewer District - 2	General Govt Support	251.99
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	250.59
5/28/2020	ALEXANDRA V BAKER	COVID-19 RESPONSE	Health	Health Reporting	250.00
5/28/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GRANTS	Emergency Services	Public Safety	249.99
5/28/2020	JUSTIN O'CONNOR	GENERAL			242.00
5/28/2020	4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
5/28/2020	RICHARD BOROSKY	GENERAL			240.00
5/28/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	235.22
5/28/2020	Howard and Jeanne Albert	GENERAL	County-wide Accounts Budget	General Govt Support	235.00
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	231.71
5/28/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	231.62
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	230.46
5/28/2020	Howard and Jeanne Albert	GENERAL	County-wide Accounts Budget	General Govt Support	230.00
5/28/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	229.52
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	228.34
5/28/2020	LAUREN MUSIAL	GENERAL			220.00
5/28/2020	JEFFREY ROUDEBUSH	GENERAL	Parks	Culture	217.50
5/28/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	215.20
5/28/2020	VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	211.48
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			211.40
5/28/2020	DANIEL PRATT	GENERAL			207.68
5/28/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	205.68
5/28/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	202.19
5/28/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	200.76
5/28/2020	EDWARD & AMANDA SNIEZAK	GENERAL			200.00
5/28/2020	KATHRYN PERRYMAN	GENERAL			200.00
5/28/2020	ELIZABETH CLANCY	GENERAL			200.00
5/28/2020	SELMA EMMI	GENERAL			200.00
5/28/2020	COURTNEY CAVALIER	GENERAL			200.00
5/28/2020	LYNN PIRRITANO	GENERAL			200.00
5/28/2020	NICOLE KOLLATZ	GENERAL			200.00
5/28/2020	LISA DONATO	GENERAL			200.00
5/28/2020	REBECCA WILLIAMS	GENERAL			200.00
5/28/2020	JODY CHALUPKA	GENERAL			200.00
5/28/2020	REBECCA BAEUMLER	GENERAL			200.00
5/28/2020	ALICIA PLUMMER	GENERAL			200.00
5/28/2020	LARRY MASTRANTONI	GENERAL			200.00
5/28/2020	NAOMI ROOT	GENERAL			200.00
5/28/2020	NICOLE RAK	GENERAL			200.00
5/28/2020	PRECIOUS HAYES	GENERAL			200.00
5/28/2020	CARMEN GARCIA	GENERAL			200.00
5/28/2020	MELINDA BRONCATO	GENERAL			200.00
5/28/2020	HOLLY SULLIVAN	GENERAL			200.00
5/28/2020	NATALIE ROMAN	GENERAL			200.00
5/28/2020	CHRISTOPHER LEARN	GENERAL			200.00
5/28/2020	JILLIAN SZENTESY	GENERAL			200.00
5/28/2020	PHILIP FURGALA	GENERAL			200.00
5/28/2020	EMILY WARDA	GENERAL			200.00
5/28/2020	JAMIE KOZANECKI	GENERAL			200.00
5/28/2020	HARLEY LLOYD	GENERAL			200.00
5/28/2020	PRIAM EMT LLC	SEWER			200.00
5/28/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	197.41
5/28/2020	BUFFALO HARLEY DAVIDSON INC	GENERAL	Office of the Sheriff	Public Safety	197.31
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
5/28/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	195.25
5/28/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	193.47
5/28/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	192.55
5/28/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	191.63
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	190.00
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	189.03
5/28/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	189.00
5/28/2020	HJS SUPPLY CO LLC	COVID-19 RESPONSE	Health	Health Reporting	187.12
5/28/2020	AMY JANESE	GENERAL	Parks	Culture	185.00
5/28/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	184.99
5/28/2020	HALEY KOLACZ	GENERAL			184.80
5/28/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	183.69
5/28/2020	ALISHA BINKLEY	GENERAL			181.28
5/28/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	180.80
5/28/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
5/28/2020	KRISTEN CLARK WENNER	GENERAL			180.00
5/28/2020	LINDSEY MICHALSKI	GENERAL			180.00
5/28/2020	KRISTIN BROWNELL	GENERAL			180.00
5/28/2020	KATE PREWITT	GENERAL			180.00
5/28/2020	NICOLE WISE	GENERAL			180.00

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	PAULA & TOM BELUE	GENERAL			180.00
5/28/2020	ALYSSA DAVIS	GENERAL			180.00
5/28/2020	ELIZABETH IRZYCKI	GENERAL			180.00
5/28/2020	DANIELLE MYRICK	GENERAL			180.00
5/28/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	177.34
5/28/2020	FERRY INC	GENERAL	Parks	Culture	170.13
5/28/2020	kaitlyn brown	GENERAL			170.00
5/28/2020	FERRY INC	GENERAL	Parks	Culture	168.10
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	167.20
5/28/2020	ECMC CASHIERS	GENERAL			166.44
5/28/2020	MONIQUE WRIGHT	GENERAL			162.80
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
5/28/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	161.69
5/28/2020	AMANDA WEBER	GENERAL			160.00
5/28/2020	STEPHANIE ARCARA	GENERAL			160.00
5/28/2020	MANAL MOHSEN	GENERAL			160.00
5/28/2020	JENNIFER SUMERISKI	GENERAL			160.00
5/28/2020	JENNIFER HIRLIMAN	GENERAL			160.00
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	159.99
5/28/2020	KELLEY BROS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	159.24
5/28/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	156.50
5/28/2020	POOLEY INC	LIBRARY	BEC Public Library	General Govt Support	155.72
5/28/2020	FRANK P LANGLEY CO INC	GENERAL	Dept of Public Works	General Govt Support	155.00
5/28/2020	ECMC CASHIERS	GENERAL			154.67
5/27/2020	TIME WARNER CABLE (BFLO)	GRANTS	Emergency Services	Public Safety	152.99
5/28/2020	CHUDY PAPER CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	151.70
5/28/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	151.00
5/28/2020	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	148.24
5/28/2020	ERB CO INC	ROAD	Highways (DPW)	General Govt Support	146.15
5/28/2020	KAREN POLIZZI	GENERAL			145.20
5/28/2020	ECMC CASHIERS	GENERAL			143.55
5/28/2020	JOCELYN STUTZ KREMPA	GENERAL			143.00
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			141.96
5/28/2020	SHANNON ROWELL	GENERAL			140.00
5/28/2020	SARAH GRAHAM	GENERAL			140.00
5/28/2020	BREANA DIBBLE	GENERAL			140.00
5/28/2020	AMANDA BECKER	GENERAL			140.00
5/28/2020	MICHAEL PITTNER	GENERAL			140.00
5/28/2020	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	139.15
5/28/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
5/27/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	134.99
5/28/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	134.95
5/28/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	134.48
5/28/2020	ECMC CASHIERS	GENERAL			133.33
5/28/2020	MARY NUTTLE	GENERAL			130.90
5/28/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	130.12
5/28/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	130.00
5/28/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00
5/28/2020	KADY SCHELBLE	GENERAL			130.00
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
5/28/2020	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	126.46
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	125.55
5/28/2020	KIRK GRAHAM	GENERAL	Parks	Culture	125.00
5/28/2020	TIMOTHY VANFLEET	GENERAL	Parks	Culture	125.00
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
5/28/2020	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	123.66
5/28/2020	ECMC CASHIERS	GENERAL			123.12
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.07
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.07
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	121.04
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			121.01
5/28/2020	ECMC CASHIERS	GENERAL			120.73
5/28/2020	JAZMYN SUTTELL	GENERAL			120.00
5/28/2020	COURTNEY BLEY	GENERAL			120.00
5/28/2020	ROSANNA WEISHAAR	GENERAL			120.00
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			119.60
5/28/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	119.49
5/28/2020	MARYKATHRYN SUMBRUM	GENERAL	Department of Social Services	Economic Assistance and Opport	119.14
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	119.08
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			118.20
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	113.04
5/28/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	112.80
5/28/2020	OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	112.50
5/28/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	111.87
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	110.24

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	110.00
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	107.20
5/28/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	105.44
5/28/2020	BUFFALO CIVIC AUTO RAMPS	GENERAL	Probation	Public Safety	105.00
5/28/2020	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	105.00
5/27/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
5/28/2020	ECMC CASHIERS	GENERAL			102.85
5/28/2020	GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	100.00
5/28/2020	JENNIFER ALBERALLA	GENERAL			100.00
5/28/2020	MICHAEL WIDO	GENERAL			100.00
5/28/2020	MALABIKA MAULIK	GENERAL			100.00
5/28/2020	EVIN CONYER	GENERAL			100.00
5/28/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/28/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/28/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/28/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/28/2020	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
5/28/2020	JULIE ELMES	GENERAL			100.00
5/28/2020	KELLY ZIELKIEWICZ	GENERAL			100.00
5/28/2020	4MD MEDICAL SOLUTIONS LLC	COVID-19 RESPONSE	Health	Health Reporting	99.94
5/28/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	99.00
5/28/2020	JOCELYN STUTZ KREMPA	GENERAL			99.00
5/28/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	98.76
5/28/2020	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	98.35
5/28/2020	RANDY RATAJCZAK	GENERAL	Parks	Culture	97.50
5/28/2020	Akron Water Works, Inc	GENERAL	County-wide Accounts Budget	General Govt Support	96.23
5/28/2020	CANDACE KREMPA	GENERAL	Parks	Culture	95.00
5/28/2020	Akron Water Works, Inc	GENERAL	County-wide Accounts Budget	General Govt Support	94.47
5/28/2020	ALBERT MARINO	GENERAL	Parks	Culture	92.50
5/28/2020	ARTHUR MAGGIORE	GENERAL	Parks	Culture	92.50
5/28/2020	DAVID KERL	GENERAL	Parks	Culture	92.50
5/28/2020	DIANE BOOKHAGEN	GENERAL	Parks	Culture	92.50
5/28/2020	JAMES DONOVAN	GENERAL	Parks	Culture	92.50
5/28/2020	JAMES ZAWISTOWSKI	GENERAL	Parks	Culture	92.50
5/28/2020	MARY MCCARTHY	GENERAL	Parks	Culture	92.50
5/28/2020	PATRICK FOLEY	GENERAL	Parks	Culture	92.50
5/28/2020	TRAVIS KOLLER	GENERAL	Parks	Culture	92.50
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	91.49
5/28/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	91.12
5/28/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/28/2020	laura apa	GENERAL			90.00
5/28/2020	LAUREN GEARY	GENERAL			90.00
5/28/2020	GALLS LLC	GRANTS	Emergency Services	Public Safety	90.00
5/27/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	89.99
5/27/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	89.97
5/28/2020	ANGELA WALKER	GENERAL			87.12
5/28/2020	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	86.27
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	84.45
5/28/2020	POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	83.25
5/28/2020	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.00
5/28/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	81.63
5/28/2020	GRAINGER	COVID-19 RESPONSE	Health	Health Reporting	81.26
5/28/2020	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
5/28/2020	TODD KOLESAR	GENERAL			80.00
5/28/2020	AMANDA BECKER	GENERAL			80.00
5/27/2020	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	79.95
5/28/2020	BARNES & NOBLE, INC	GENERAL	Youth Services Division	Public Safety	79.23
5/28/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	78.73
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	78.36
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	77.82
5/28/2020	Feldman Kieffer	GENERAL	County Attorney - Dept of Law	General Govt Support	76.65
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	75.38
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/28/2020	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	73.00
5/28/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	70.32
5/28/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.15
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52



## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
5/28/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	64.99
5/28/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	62.66
5/28/2020	ALEXANDRA BARBETTA	GENERAL	Parks	Culture	62.50
5/28/2020	AMBER MALINOWSKI	GENERAL	Parks	Culture	62.50
5/28/2020	ANZA KEITH	GENERAL	Parks	Culture	62.50
5/28/2020	CATHERINE PAYNE	GENERAL	Parks	Culture	62.50
5/28/2020	CINDY HOPKINS	GENERAL	Parks	Culture	62.50
5/28/2020	DANIEL BURGWARDT	GENERAL	Parks	Culture	62.50
5/28/2020	DAWN WIBLE	GENERAL	Parks	Culture	62.50
5/28/2020	EDWARD SMOUSE	GENERAL	Parks	Culture	62.50
5/28/2020	EDWARD REILLY	GENERAL	Parks	Culture	62.50
5/28/2020	ERIK BOWEN	GENERAL	Parks	Culture	62.50
5/28/2020	GREGORY MERRIAM	GENERAL	Parks	Culture	62.50
5/28/2020	HEIDI PALMIERO	GENERAL	Parks	Culture	62.50
5/28/2020	HOLLY HIGGINS	GENERAL	Parks	Culture	62.50
5/28/2020	JOSEPH FLETT	GENERAL	Parks	Culture	62.50
5/28/2020	KATHLEEN DELAHUNT	GENERAL	Parks	Culture	62.50
5/28/2020	KELLY MAYBACH	GENERAL	Parks	Culture	62.50
5/28/2020	KIMBERLY LEIGHT	GENERAL	Parks	Culture	62.50
5/28/2020	LANA DOLE	GENERAL	Parks	Culture	62.50
5/28/2020	LYNN ABBEY	GENERAL	Parks	Culture	62.50
5/28/2020	MARY MALINOWSKI	GENERAL	Parks	Culture	62.50
5/28/2020	MAUREEN DIEHL	GENERAL	Parks	Culture	62.50
5/28/2020	MICHAEL TUCKER	GENERAL	Parks	Culture	62.50
5/28/2020	NOLEND KING	GENERAL	Parks	Culture	62.50
5/28/2020	PETER NELSON	GENERAL	Parks	Culture	62.50
5/28/2020	RYAN SMOUSE	GENERAL	Parks	Culture	62.50
5/28/2020	SKYLAR ELLIS	GENERAL	Parks	Culture	62.50
5/28/2020	TERRI ROSIER	GENERAL	Parks	Culture	62.50
5/28/2020	TIMOTHY MILLIGAN	GENERAL	Parks	Culture	62.50
5/28/2020	WILLIAM SWYERS	GENERAL	Parks	Culture	62.50
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	59.79
5/28/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	55.20
5/28/2020	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.46
5/28/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	52.08
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
5/28/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	51.60
5/28/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	51.53
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	49.98
5/28/2020	DELACY FORD INC	GENERAL	District Attorney	General Govt Support	49.95
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
5/28/2020	UNITED UNIFORM CO INC	LIBRARY	BEC Public Library	General Govt Support	48.00
5/28/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	46.60
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	45.96
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			45.00
5/28/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	44.74
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			44.57
5/28/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	44.00
5/28/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	43.97
5/28/2020	FEDEX SERVICES	GENERAL	Health	Health Reporting	43.97
5/28/2020	ECMC CASHIERS	GENERAL			43.61
5/28/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	43.53
5/28/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
5/28/2020	GRAINGER	COVID-19 RESPONSE	Health	Health Reporting	40.63
5/28/2020	GRAINGER	COVID-19 RESPONSE	Health	Health Reporting	40.63
5/28/2020	IRENE LEWIS	GENERAL			40.00
5/28/2020	KRISTA FANTASKE FRUSCIONE	GENERAL			40.00
5/28/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	39.99
5/28/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
5/28/2020	WM CORPORATE SERVICES, INC	COVID-19 RESPONSE	Health	Health Reporting	39.52
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
5/28/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.88
5/28/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	38.66
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			38.12
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			36.00
5/28/2020	KATHLEEN S HUME	GENERAL	District Attorney	General Govt Support	35.00
5/28/2020	NEWEGG INC	GENERAL	Emergency Services	Public Safety	35.00
5/28/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	34.00
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	33.54
5/28/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	33.32
5/28/2020	AT & T	GENERAL	Information & Support Services	General Govt Support	32.70

## Vendor Checks Ending May 29, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/28/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	31.99
5/28/2020	National Grid	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	31.81
5/28/2020	FRONT PAGE GROUP INC	GENERAL	Comptroller	General Govt Support	30.00
5/28/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer Districts - 1,4,5	General Govt Support	27.25
5/28/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Equal Employment Opportunity	Home and Community Service	27.23
5/28/2020	Anthony and Carol Hairston	GENERAL	County-wide Accounts Budget	General Govt Support	27.00
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	26.88
5/28/2020	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	26.70
5/27/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	24.79
5/28/2020	UNIV EMERGENCY MED SVC	GENERAL			24.17
5/28/2020	Athony and Carol Hairston	GENERAL	County-wide Accounts Budget	General Govt Support	24.00
5/28/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	21.14
5/28/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	20.98
5/28/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	19.94
5/28/2020	Elma Hardware	GENERAL	Parks	Culture	19.76
5/28/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	19.32
5/28/2020	FERRY INC	GENERAL	Parks	Culture	18.77
5/28/2020	RUSINIAKS SERVICE INC	COVID-19 RESPONSE	Health	Health Reporting	18.39
5/28/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	18.11
5/28/2020	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	15.99
5/28/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
5/28/2020	WOODCUTTERS HEADQUARTERS INC	GENERAL	Parks	Culture	13.64
5/28/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	13.47
5/28/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	12.30
5/28/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	12.00
5/28/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	11.89
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
5/28/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	10.47
5/28/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
5/28/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	9.98
5/28/2020	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	9.09
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
5/28/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
5/28/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.35
5/28/2020	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	7.00
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	5.12
5/28/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
5/28/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	4.35
5/28/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2.13
5/28/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	2.00
5/28/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.98
5/28/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
5/28/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
5/28/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
5/28/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	0.07

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