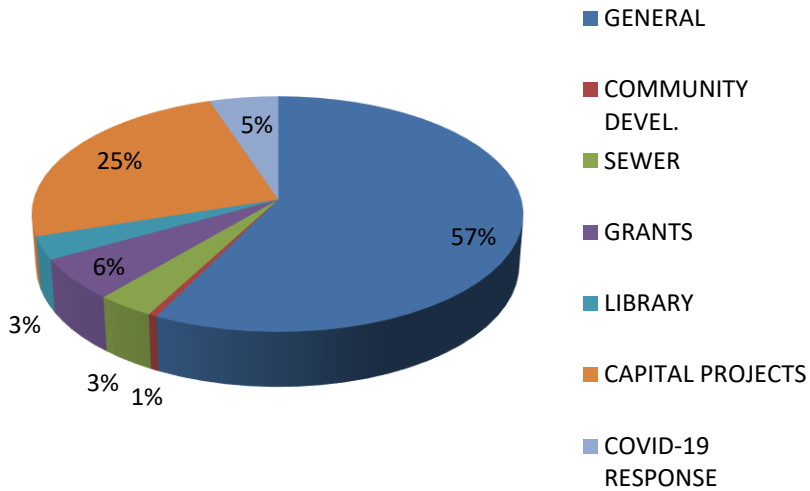
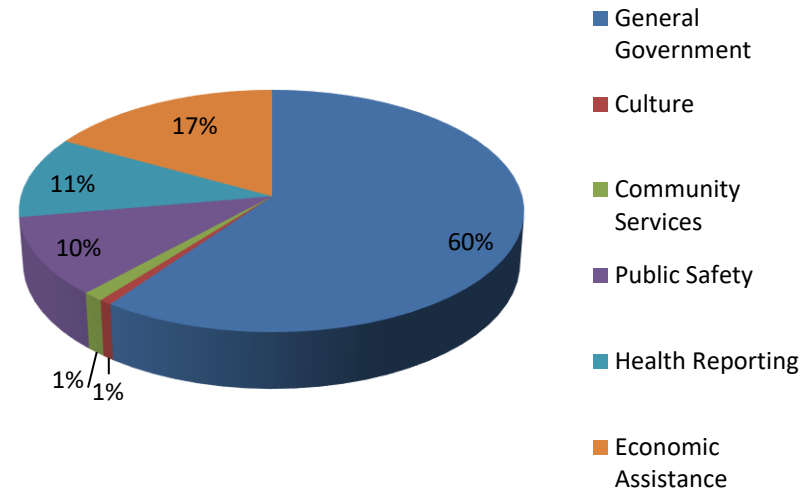


# Vendor Checks Ending May 8, 2020

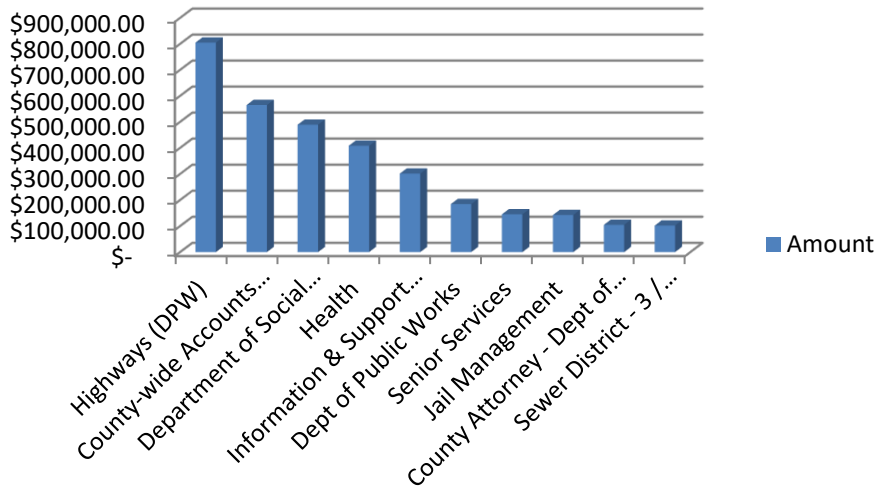
## Check Amounts by Fund



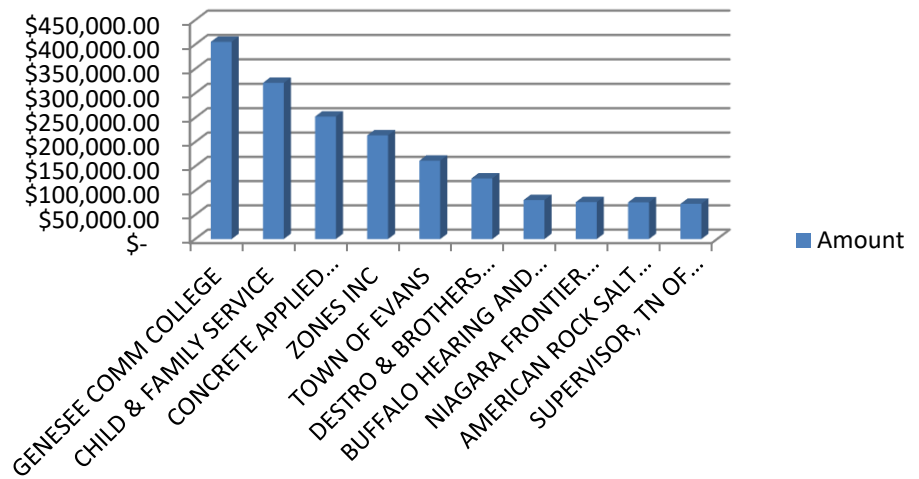
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	405,371.42
5/7/2020	ZONES INC	GENERAL	Information & Support Services	General Govt Support	213,744.00
5/7/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	175,093.43
5/7/2020	TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	161,444.36
5/7/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	73,875.00
5/7/2020	SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	72,587.06
5/7/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	68,204.44
5/7/2020	DESTRO & BROTHERS CONCRETE CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	54,885.35
5/7/2020	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	54,284.69
5/7/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	52,875.50
5/7/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	51,042.77
5/7/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	47,433.00
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	42,773.38
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	41,496.70
5/7/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	40,590.37
5/7/2020	DESTRO & BROTHERS CONCRETE CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	40,296.66
5/7/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	39,213.33
5/7/2020	TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	38,369.34
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	37,587.32
5/7/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	37,495.73
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	37,417.26
5/7/2020	SELEX ES	GENERAL	Office of the Sheriff	Public Safety	35,354.00
5/7/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	33,589.00
5/7/2020	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	33,224.00
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	32,109.87
5/7/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
5/7/2020	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
5/7/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	31,473.34
5/7/2020	INDOOR AIR PROFESSIONALS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	30,250.00
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	29,337.17
5/7/2020	NYS FENCE INC	GENERAL	Youth Services Division	Public Safety	28,800.00
5/7/2020	EJ USA INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	28,396.08
5/7/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	27,747.54
5/7/2020	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	26,653.09
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	24,483.37
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	24,417.40
5/7/2020	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	23,668.00
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	22,332.99
5/7/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	22,216.57
5/7/2020	ECMC CASHIERS	GENERAL			21,142.16
5/7/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	21,028.35
5/7/2020	VERIZON	E-911	Central Police Services	Public Safety	20,960.98
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	20,820.75
5/7/2020	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	20,258.33
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,768.39
5/7/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	19,500.00
5/7/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opport	18,912.00
5/7/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,756.91
5/7/2020	DESTRO & BROTHERS CONCRETE CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,618.53
5/7/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,312.88
5/7/2020	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	17,290.00
5/7/2020	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	17,246.37
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,775.17
5/7/2020	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	16,625.95
5/7/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	16,470.00
5/7/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	16,405.39
5/7/2020	ECMC CASHIERS	GENERAL			16,387.67
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	15,907.96
5/7/2020	SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	15,268.50
5/7/2020	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	15,200.00
5/7/2020	City of Buffalo	GENERAL	Youth Services Division	Public Safety	15,000.00
5/7/2020	C S BUSINESS SYSTEMS INC	E-911	Central Police Services	Public Safety	14,944.00
5/7/2020	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	14,653.00
5/7/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	14,553.60
5/7/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	14,513.34
5/7/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	14,300.00
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	13,751.72
5/7/2020	OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	12,855.31
5/7/2020	AMY L CORSON	COVID-19 RESPONSE	Health	Health Reporting	12,852.00
5/7/2020	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	12,755.20
5/7/2020	THERMO ELECTRON NORTH AMERICA LLC	GENERAL	Health	Health Reporting	12,730.45
5/7/2020	ENVIROLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	12,459.00
5/7/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,092.71
5/7/2020	CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	11,700.00
5/7/2020	US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	11,599.00
5/7/2020	HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,556.13

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	City of Tonawanda Police Department	GRANTS	Office of the Sheriff	Public Safety	11,522.77
5/7/2020	DESTRO & BROTHERS CONCRETE CO	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,153.91
5/7/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	10,952.00
5/7/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	10,838.58
5/7/2020	C S BUSINESS SYSTEMS INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	10,398.00
5/7/2020	MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	9,716.06
5/7/2020	CENGAGE LEARNING INC	LIBRARY			9,312.63
5/7/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	8,998.25
5/7/2020	GRAINGER	GENERAL	Jail Management	Public Safety	8,978.40
5/7/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,926.74
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	8,801.11
5/7/2020	NUTTALL GOLF CARS INC	GENERAL	Parks	Culture	8,756.16
5/7/2020	HACH COMPANY	GENERAL	Health	Health Reporting	8,325.03
5/7/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	8,229.75
5/7/2020	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	8,218.64
5/7/2020	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	8,096.67
5/7/2020	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,072.91
5/7/2020	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	8,046.00
5/7/2020	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	8,003.24
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,777.03
5/7/2020	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	7,725.00
5/7/2020	JOHN E ADOLF	COVID-19 RESPONSE	Health	Health Reporting	7,680.00
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	7,555.37
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,542.89
5/7/2020	C S BUSINESS SYSTEMS INC	GENERAL	Central Police Services	Public Safety	7,535.00
5/7/2020	AB SCIEX LLC	GENERAL	Health	Health Reporting	7,429.69
5/7/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	7,349.60
5/7/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	7,192.00
5/7/2020	INTL INSTITUTE OF BFLO	GRANTS	District Attorney	General Govt Support	7,118.28
5/7/2020	DCB ELEVATOR CO INC	LIBRARY	BEC Public Library	General Govt Support	7,102.28
5/7/2020	BY THE NUMBERS ACTUARIAL CONSULTING	GENERAL	County Attorney - Dept of Law	General Govt Support	7,000.00
5/7/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	6,960.00
5/7/2020	MOHAWK VALLEY COMTY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	6,760.00
5/7/2020	RFH PRINT MANAGEMENT GROUP INC	GENERAL	Comptroller	General Govt Support	6,362.00
5/7/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Health	Health Reporting	6,302.00
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	6,135.64
5/7/2020	Samuel and Melissa Austin	GENERAL	County-wide Accounts Budget	General Govt Support	6,089.67
5/7/2020	INSTALLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,803.44
5/7/2020	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,800.00
5/7/2020	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,764.04
5/7/2020	OVERDRIVE INC	LIBRARY			5,602.38
5/7/2020	IMMUNALYSIS CORP	GENERAL	Health	Health Reporting	5,555.23
5/7/2020	MARY JANE LAUGHLIN	COVID-19 RESPONSE	Health	Health Reporting	5,452.50
5/7/2020	INTL INSTITUTE OF BFLO	GRANTS	District Attorney	General Govt Support	5,282.27
5/7/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,267.15
5/7/2020	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,164.27
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	5,136.59
5/7/2020	CASEY PETTIT	COVID-19 RESPONSE	Health	Health Reporting	5,104.00
5/7/2020	CaHILL LLC	ROAD	Highways (DPW)	General Govt Support	5,100.00
5/7/2020	BUFFALO MARRIOTT HARBOR CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	5,098.95
5/7/2020	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,094.00
5/7/2020	FLUID KINETICS INC	GENERAL	Dept of Public Works	General Govt Support	4,994.75
5/7/2020	ABEL PUMP LP	SEWER	Sewer District - 2	General Govt Support	4,932.31
5/7/2020	KBS INTERNATIONAL LLC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	4,931.94
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,837.06
5/7/2020	HYLAND SOFTWARE INC	COVID-19 RESPONSE			4,836.28
5/7/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	4,836.00
5/7/2020	Felician Sisters of North America	GENERAL	County-wide Accounts Budget	General Govt Support	4,830.00
5/7/2020	Felician Sisters of North America	GENERAL	County-wide Accounts Budget	General Govt Support	4,830.00
5/7/2020	INTL INSTITUTE OF BFLO	GRANTS	District Attorney	General Govt Support	4,806.04
5/7/2020	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	4,678.40
5/7/2020	FREDERICK MACHINE REPAIR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,660.00
5/7/2020	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,588.75
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,390.01
5/7/2020	OVERDRIVE INC	LIBRARY			4,378.04
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	4,345.26
5/7/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	4,243.14
5/7/2020	OVERDRIVE INC	LIBRARY			4,207.50
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,181.68
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,163.77
5/7/2020	GOLDBERG SEGALLA	GENERAL	County Attorney - Dept of Law	General Govt Support	4,151.00
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	4,130.84
5/7/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	3,973.50
5/7/2020	STERIS CORP	GENERAL	Health	Health Reporting	3,924.52
5/7/2020	KELLEY BROS LLC	GENERAL	Dept of Public Works	General Govt Support	3,905.00
5/7/2020	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 2	General Govt Support	3,579.45

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,512.50
5/7/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,472.70
5/7/2020	STEAM TEAM	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	3,450.00
5/7/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	3,403.09
5/7/2020	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT	Parks	Culture	3,401.83
5/7/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	3,400.83
5/7/2020	OVERDRIVE INC	LIBRARY			3,393.40
5/7/2020	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	3,377.00
5/7/2020	OVERDRIVE INC	LIBRARY			3,342.84
5/7/2020	EMPIRE BLENDED PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,340.00
5/7/2020	WILLETT BUILDERS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	3,325.00
5/7/2020	BIELS INFORMATION TECH SYSTEMS	GENERAL	District Attorney	General Govt Support	3,292.26
5/7/2020	MULTIMEDIA PHARMA SCIENCES LLC	GENERAL	Health	Health Reporting	3,231.90
5/7/2020	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	3,213.00
5/7/2020	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,176.54
5/7/2020	SYSTEMS MANAGEMENT PLANNING	GENERAL	Information & Support Services	General Govt Support	3,153.15
5/7/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,130.00
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	3,113.76
5/7/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,015.00
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,997.23
5/7/2020	OVERDRIVE INC	LIBRARY			2,981.30
5/7/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	2,968.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			2,952.90
5/7/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	2,914.35
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,895.62
5/7/2020	MARILLA FREE LIBRARY	LIBRARY	BEC Public Library	General Govt Support	2,860.00
5/7/2020	C S BUSINESS SYSTEMS INC	GENERAL	Central Police Services	Public Safety	2,858.43
5/7/2020	CENTRAL POLY-BAG CORP.	GENERAL	Youth Services Division	Public Safety	2,750.00
5/7/2020	FRED A. JORDAN	LIBRARY	BEC Public Library	General Govt Support	2,674.00
5/7/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,671.50
5/7/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,652.00
5/7/2020	STEAM TEAM	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	2,625.00
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	2,622.58
5/7/2020	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,610.51
5/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	2,559.33
5/7/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,533.53
5/7/2020	VERITIV OPERATING COMPANY	GENERAL	Dept of Public Works	General Govt Support	2,517.50
5/7/2020	D & M REFRIGERATION INC	SEWER	Sewer District - 2	General Govt Support	2,465.00
5/7/2020	GLOBAL SIGNAL ACQUISITIONS	GRANTS	Emergency Services	Public Safety	2,459.74
5/7/2020	HAMBURG OVERHEAD DOOR INC	BLD. AND IMPROVEMENT	Parks	Culture	2,448.00
5/7/2020	KIDENEY ARCHITECTS, P.C.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,407.50
5/7/2020	OVERDRIVE INC	LIBRARY			2,405.95
5/7/2020	COVERT TRACK GROUP INC	GENERAL	Office of the Sheriff	Public Safety	2,400.00
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,372.28
5/7/2020	C S BUSINESS SYSTEMS INC	COVID-19 RESPONSE	Central Police Services	Public Safety	2,361.15
5/7/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	2,360.02
5/7/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	2,345.06
5/7/2020	PARSON ENVIRONMENTAL PROD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,330.00
5/7/2020	STEAM TEAM	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	2,325.00
5/7/2020	PHENOMENEX INC	GRANTS	Health	Health Reporting	2,282.97
5/7/2020	OVERDRIVE INC	LIBRARY			2,255.12
5/7/2020	DEAF ACCESS SERVICES	COVID-19 RESPONSE	Health	Health Reporting	2,235.00
5/7/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	2,227.50
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,207.58
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,207.33
5/7/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,197.70
5/7/2020	CROWN ATLANTIC CO LLC	GRANTS	Emergency Services	Public Safety	2,180.10
5/7/2020	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	2,178.00
5/7/2020	ANN SULLIVAN-FROHM	COVID-19 RESPONSE	Health	Health Reporting	2,160.00
5/7/2020	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,137.75
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,125.51
5/7/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	2,086.22
5/7/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,078.87
5/7/2020	OVERDRIVE INC	LIBRARY			2,075.19
5/7/2020	OVERDRIVE INC	LIBRARY			2,072.94
5/7/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	2,056.00
5/7/2020	MOTOROLA SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	2,047.68
5/7/2020	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	2,044.00
5/7/2020	YOUNG TATO	GENERAL	Health	Health Reporting	2,039.28
5/7/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	2,030.00
5/7/2020	OVERDRIVE INC	LIBRARY			2,023.73
5/7/2020	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	2,016.00
5/7/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	2,008.53
5/7/2020	MDS ASSOCIATES INC	GENERAL	Jail Management	Public Safety	1,996.00
5/7/2020	LINSTAR INC	GENERAL	Personnel	General Govt Support	1,986.76
5/7/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,949.48

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,919.95
5/7/2020	CUSTODIAN PETTY CASH	LIBRARY	BEC Public Library	General Govt Support	1,919.87
5/7/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
5/7/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
5/7/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,900.15
5/7/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,900.15
5/7/2020	LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,875.00
5/7/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,864.80
5/7/2020	Maxmillian Aures and	GENERAL	County-wide Accounts Budget	General Govt Support	1,850.68
5/7/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,822.22
5/7/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	1,808.80
5/7/2020	HAMBURG OVERHEAD DOOR INC	GENERAL	Parks	Culture	1,808.00
5/7/2020	ATD AMERICAN CO	GENERAL	Youth Services Division	Public Safety	1,794.00
5/7/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	1,776.00
5/7/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,759.43
5/7/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,740.72
5/7/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,740.00
5/7/2020	WIVB	GRANTS	Emergency Services	Public Safety	1,730.29
5/7/2020	ANITA ROBILLARD	GRANTS	Probation	Public Safety	1,713.63
5/7/2020	Danielle Daigler	GENERAL	District Attorney	General Govt Support	1,676.50
5/7/2020	OVERDRIVE INC	LIBRARY			1,630.11
5/7/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,568.49
5/7/2020	HACH COMPANY	SEWER	Sewer District - 6	General Govt Support	1,559.76
5/7/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,547.50
5/7/2020	LINDA M GIGANTE	COVID-19 RESPONSE	Health	Health Reporting	1,545.00
5/7/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,527.44
5/7/2020	GRAINGER	GENERAL	Office of the Sheriff	Public Safety	1,517.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,507.06
5/7/2020	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,500.00
5/7/2020	CHEMATRIX LLC	SEWER	Sewer District - 2	General Govt Support	1,500.00
5/7/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,490.00
5/7/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,480.00
5/7/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Environment & Planning Divis'n	Home and Community Service	1,472.93
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,452.32
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	1,451.34
5/7/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	1,434.22
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,429.80
5/7/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,428.69
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,423.13
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	1,411.39
5/7/2020	OVERDRIVE INC	LIBRARY			1,406.27
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,400.00
5/7/2020	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	1,399.22
5/7/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,392.50
5/7/2020	ULINE INC	GENERAL	Youth Services Division	Public Safety	1,380.00
5/7/2020	EDUKIDS-13 COLLEGE PKWY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,370.87
5/7/2020	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	1,344.56
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,331.98
5/7/2020	DEAF ACCESS SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,330.00
5/7/2020	PHENOMENEX INC	GRANTS	Health	Health Reporting	1,321.98
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,318.08
5/7/2020	DEAF ACCESS SERVICES	COVID-19 RESPONSE	Health	Health Reporting	1,308.00
5/7/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	1,295.87
5/7/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,276.58
5/7/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,275.00
5/7/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Health	Health Reporting	1,231.25
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,216.35
5/7/2020	NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,212.00
5/7/2020	COLDEN SKI & BOARD SHOP	GENERAL	Office of the Sheriff	Public Safety	1,200.00
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	1,196.00
5/7/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,182.23
5/7/2020	OVERDRIVE INC	LIBRARY			1,155.00
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	1,143.30
5/7/2020	APPLIED INSPECTION SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,141.50
5/7/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	1,119.96
5/7/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	1,118.01
5/7/2020	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	1,114.69
5/7/2020	PERAFLEX HOSE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,103.62
5/7/2020	J.C. EHRlich CO	GRANTS	Senior Services	Economic Assistance and Opport	1,100.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,092.21
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,092.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			1,088.56
5/7/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	1,081.61
5/7/2020	IV LABS INC	GENERAL	Health	Health Reporting	1,075.79
5/7/2020	VERITIV OPERATING COMPANY	GENERAL	Parks	Culture	1,070.10
5/7/2020	OVERDRIVE INC	LIBRARY			1,066.29

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,066.00
5/7/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	1,050.00
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,044.23
5/7/2020	OVERDRIVE INC	LIBRARY			1,012.54
5/7/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	1,011.30
5/7/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	1,001.85
5/7/2020	ENTERCOM COMMUNICATIONS CORP	LIBRARY	BEC Public Library	General Govt Support	1,000.00
5/7/2020	OVERDRIVE INC	LIBRARY			998.26
5/7/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	993.99
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	986.07
5/7/2020	SIGMA-ALDRICH INC	COVID-19 RESPONSE	Health	Health Reporting	975.98
5/7/2020	Mike Rochford	GENERAL	County-wide Accounts Budget	General Govt Support	972.20
5/7/2020	VILLAGE OF SPRINGVILLE	ROAD	Highways (DPW)	General Govt Support	964.48
5/7/2020	PATTERSON DENTAL SUPPLY INC	GENERAL	Jail Management	Public Safety	958.51
5/7/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	948.62
5/7/2020	VERITIV OPERATING COMPANY	GENERAL	Parks	Culture	927.42
5/7/2020	LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	925.45
5/7/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	923.96
5/7/2020	AQUA SCIENCES INC	GENERAL	Health	Health Reporting	918.00
5/7/2020	VERIZON	E-911	Central Police Services	Public Safety	915.83
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	910.36
5/7/2020	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	910.00
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	907.80
5/7/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	904.87
5/7/2020	KALEIDA HEALTH	GENERAL	Health	Health Reporting	904.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			885.89
5/7/2020	REDHAWK MEDICAL PRODUCTS & SERVICES	GENERAL	Jail Management	Public Safety	885.00
5/7/2020	ENTERCOM COMMUNICATIONS CORP	LIBRARY	BEC Public Library	General Govt Support	880.56
5/7/2020	BAKER & TAYLOR INC	LIBRARY			870.18
5/7/2020	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	870.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			864.92
5/7/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	840.44
5/7/2020	BRENNA MIKHAEL	GENERAL			840.00
5/7/2020	HOFFMANN ARCHITECTS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	840.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			831.56
5/7/2020	STEAM TEAM	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	825.00
5/7/2020	COOKS DIRECT INC	GENERAL	Youth Services Division	Public Safety	824.99
5/7/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	823.97
5/7/2020	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	821.70
5/7/2020	The Buffalo News	GENERAL	County Attorney - Dept of Law	General Govt Support	815.70
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			813.33
5/7/2020	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	808.50
5/7/2020	ECMC CASHIERS	GENERAL			805.96
5/7/2020	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	802.76
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	799.96
5/7/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	795.72
5/7/2020	BROOME COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	793.33
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	793.20
5/7/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opport	786.18
5/7/2020	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	781.34
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			778.93
5/7/2020	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	775.18
5/7/2020	Stephen Nan	GENERAL	Health	Health Reporting	775.00
5/7/2020	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer District - 2	General Govt Support	770.88
5/7/2020	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	770.00
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	768.07
5/7/2020	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	767.75
5/7/2020	INTERBORO PACKAGING CORP	GENERAL	Jail Management	Public Safety	767.00
5/7/2020	ECMC CASHIERS	GENERAL			763.37
5/7/2020	FERRY INC	ROAD	Highways (DPW)	General Govt Support	761.10
5/7/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	759.62
5/7/2020	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	755.83
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			751.93
5/7/2020	OVERDRIVE INC	LIBRARY			750.44
5/7/2020	R & R PRODUCTS INC	GENERAL	Parks	Culture	742.20
5/7/2020	ANDREWS BARBER PARLOR LLC	GENERAL	Jail Management	Public Safety	739.26
5/7/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	723.90
5/7/2020	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	721.04
5/7/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	718.50
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			713.36
5/7/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	712.50
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			710.84
5/7/2020	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	702.79
5/7/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	701.50
5/7/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	700.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			686.61

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	REGIONAL DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	683.52
5/7/2020	PHENOMENEX INC	GRANTS	Health	Health Reporting	680.99
5/7/2020	UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	671.16
5/7/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	657.48
5/7/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	655.50
5/7/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	652.45
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			646.88
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	643.09
5/7/2020	REBECCA HOELZL	COVID-19 RESPONSE	Health	Health Reporting	640.00
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	639.70
5/7/2020	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	639.00
5/7/2020	DIV OF MIDWAY INDUSTRIES	SEWER			639.00
5/7/2020	D & M REFRIGERATION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	639.00
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	636.84
5/7/2020	LINSTAR INC	GENERAL	Personnel	General Govt Support	628.08
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			626.41
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	616.00
5/7/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	615.95
5/7/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	613.98
5/7/2020	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	610.99
5/7/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	608.00
5/7/2020	JEFFREY L METZNER M. D. P.C.	GENERAL	County Attorney - Dept of Law	General Govt Support	605.00
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GRANTS	Senior Services	Economic Assistance and Opport	599.04
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	598.80
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	598.80
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	598.00
5/7/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	595.50
5/7/2020	SOUTHERN COMPUTER WAREHOUSE INC	LIBRARY	BEC Public Library	General Govt Support	593.49
5/7/2020	ASC FOOD SERVICES	COVID-19 RESPONSE	Health	Health Reporting	589.00
5/7/2020	HANES SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	586.70
5/7/2020	B & H PHOTO VIDEO	GENERAL	Health	Health Reporting	583.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			578.82
5/7/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	578.00
5/7/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	576.45
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	576.43
5/7/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	573.66
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			573.54
5/7/2020	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	570.15
5/7/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	564.00
5/7/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	564.00
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	560.25
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	560.04
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			554.02
5/7/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	551.00
5/7/2020	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	550.36
5/7/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	549.60
5/7/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	549.00
5/7/2020	FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	546.21
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			546.18
5/7/2020	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 6	General Govt Support	543.98
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	541.64
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			541.31
5/7/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	540.00
5/7/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	539.36
5/7/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	537.00
5/7/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	531.10
5/7/2020	TEAWNA HEMPHILL-ASHLEY	GENERAL	Jail Management	Public Safety	528.00
5/7/2020	BUFFALO AREA SVCS SALV ARMY	GRANTS	Senior Services	Economic Assistance and Opport	525.99
5/7/2020	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	525.00
5/7/2020	NOVA GLASS & MIRRORS INC	GENERAL	Parks	Culture	525.00
5/7/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	523.80
5/7/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	520.34
5/7/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	520.00
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	518.16
5/7/2020	SOUTHTOWN SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	516.00
5/7/2020	RENEE M COLES	GENERAL	Parks	Culture	512.50
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			511.44
5/7/2020	HAVEL'S INC	GENERAL	Central Police Services	Public Safety	505.95
5/7/2020	MEDIALAB INC	GENERAL	Health	Health Reporting	505.00
5/7/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	502.76
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Jail Management	Public Safety	501.60
5/7/2020	REMEL INC	GENERAL	Health	Health Reporting	493.35
5/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	488.73
5/7/2020	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	487.16
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			485.18
5/7/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	483.31

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	474.35
5/7/2020	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	474.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			472.92
5/7/2020	DELACY FORD INC	GENERAL	Parks	Culture	472.87
5/7/2020	ALP STEEL CORP	GENERAL	Dept of Public Works	General Govt Support	470.00
5/7/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	465.72
5/7/2020	DADA Properties	GENERAL	County-wide Accounts Budget	General Govt Support	461.81
5/7/2020	Shonda S. Cleckley	GENERAL	County-wide Accounts Budget	General Govt Support	461.81
5/7/2020	ARLINE MATIAS	COVID-19 RESPONSE	Health	Health Reporting	460.00
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	458.15
5/7/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	455.80
5/7/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	455.72
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			455.42
5/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	453.71
5/7/2020	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	452.40
5/7/2020	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	451.25
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	450.00
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	448.64
5/7/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	446.35
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	437.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			436.13
5/7/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	433.98
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			431.95
5/7/2020	THOMSON REUTERS WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	429.94
5/7/2020	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	429.91
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	429.63
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			426.41
5/7/2020	ECMC CASHIERS	GENERAL			422.78
5/7/2020	ELENI M CASSERI	COVID-19 RESPONSE	Health	Health Reporting	420.00
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	418.52
5/7/2020	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	412.80
5/7/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	405.30
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	401.70
5/7/2020	CHARM TEX	GENERAL	Youth Services Division	Public Safety	400.80
5/7/2020	DASA Properties	GENERAL	County-wide Accounts Budget	General Govt Support	400.23
5/7/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	400.08
5/7/2020	FORESTRY SUPPLIERS INC	BLD. AND IMPROVEMENT	Parks	Culture	399.90
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.09
5/7/2020	GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	393.39
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	COVID-19 RESPONSE	Health	Health Reporting	388.08
5/7/2020	BIHR LANDSCAPE INC	GENERAL	Parks	Culture	387.00
5/7/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.21
5/7/2020	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	384.00
5/7/2020	ECMC CASHIERS	GENERAL			381.65
5/7/2020	DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	381.33
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Youth Services Division	Public Safety	378.09
5/7/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	377.00
5/7/2020	STEAM TEAM	COVID-19 RESPONSE	Bureau of Fleet Services	General Govt Support	375.00
5/7/2020	MICHELLE M PARKER	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
5/7/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
5/7/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	370.40
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	369.60
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	367.40
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			362.43
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	361.50
5/7/2020	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			354.90
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	353.95
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	350.50
5/7/2020	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	350.00
5/7/2020	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	350.00
5/7/2020	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	350.00
5/7/2020	PLANT-IQ LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/7/2020	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	346.48
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			345.76
5/7/2020	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	345.00
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	344.82
5/7/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	342.41
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	341.40
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			340.45
5/7/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	340.00
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	339.10
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			337.94
5/7/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	337.64
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	334.20



## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	333.10
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	332.00
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	331.64
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	329.73
5/7/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.56
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			328.08
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			326.90
5/7/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	326.52
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			325.19
5/7/2020	CASCADES RECOVERY+	GENERAL	County Clerk	General Govt Support	322.81
5/7/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	322.68
5/7/2020	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support	320.10
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Health	Health Reporting	309.00
5/7/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	308.84
5/7/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	308.17
5/7/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	307.49
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			305.87
5/7/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	300.72
5/7/2020	David Holland	GENERAL	Health	Health Reporting	300.00
5/7/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	300.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			298.23
5/7/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	295.95
5/7/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	295.92
5/7/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	295.20
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	291.58
5/7/2020	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	291.34
5/7/2020	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	289.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			286.98
5/7/2020	BAKER & TAYLOR INC	LIBRARY			286.96
5/7/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	285.00
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	283.70
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			283.05
5/7/2020	ECMC CASHIERS	GENERAL			282.63
5/7/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	280.60
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			280.55
5/7/2020	OVERDRIVE INC	LIBRARY			279.72
5/7/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	279.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			276.64
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	275.82
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	274.63
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	274.49
5/7/2020	CENGAGE LEARNING INC	LIBRARY			273.53
5/7/2020	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	271.99
5/7/2020	OVERDRIVE INC	LIBRARY			270.98
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	270.39
5/7/2020	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	270.08
5/7/2020	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	269.99
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Board of Elections	General Govt Support	268.43
5/7/2020	ECMC CASHIERS	GENERAL			268.25
5/7/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	267.40
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			265.47
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	264.50
5/7/2020	SARAH CURRIE	GENERAL	Department of Social Services	Economic Assistance and Opport	264.43
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			263.16
5/7/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	262.50
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	258.01
5/7/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	257.58
5/7/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	256.42
5/7/2020	EVOQUA WATER TECHNOLOGIES INC	GENERAL	Health	Health Reporting	255.70
5/7/2020	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	255.65
5/7/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	254.70
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	252.25
5/7/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	251.95
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	250.44
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	250.23
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			250.00
5/7/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	249.00
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	244.77
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	244.77
5/7/2020	ED'S TIRE SERVICE INC	GENERAL	Dept of Public Works	General Govt Support	242.00
5/7/2020	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	241.26
5/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	241.23
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	240.54
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			240.00
5/7/2020	CORR DISTRIBUTORS INC	GRANTS	Senior Services	Economic Assistance and Opport	240.00

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	237.39
5/7/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	234.90
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	234.78
5/7/2020	ECMC CASHIERS	GENERAL			234.55
5/7/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	232.60
5/7/2020	AMY MORAN	GENERAL	Parks	Culture	232.50
5/7/2020	DAVID J JACOBI	GENERAL	Parks	Culture	232.50
5/7/2020	JAIME E SMITH	GENERAL	Parks	Culture	232.50
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	231.39
5/7/2020	TOWNS AMBULANCE SERVICE INC	GENERAL			230.08
5/7/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	229.01
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	228.42
5/7/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	227.90
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			225.00
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	223.70
5/7/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	220.04
5/7/2020	SIEWERT EQUIPMENT A DIV OF	SEWER	Sewer District - 2	General Govt Support	219.87
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			218.90
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	214.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			213.13
5/7/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	212.41
5/7/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	212.33
5/7/2020	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	210.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			208.00
5/7/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	207.52
5/7/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	206.30
5/7/2020	SARAH LAZAZZERO	GENERAL	Parks	Culture	205.00
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	204.83
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	204.81
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	204.81
5/7/2020	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.70
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	203.68
5/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	202.68
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			201.48
5/7/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	200.95
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	200.28
5/7/2020	EVERETT J. PRESCOTT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	200.00
5/7/2020	MICROSOFT STORE	SEWER			199.35
5/7/2020	CHRISTA CUTRONA	GENERAL	Jail Management	Public Safety	198.36
5/7/2020	BRIANNA SCHUCK	GENERAL	Department of Social Services	Economic Assistance and Opport	197.91
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	197.00
5/7/2020	PETTY CASH STNS SD3	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.67
5/7/2020	BUY ON PURPOSE	GENERAL	Health	Health Reporting	193.20
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	192.72
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			192.03
5/7/2020	JOY FAULKNER	GENERAL	Department of Social Services	Economic Assistance and Opport	192.01
5/7/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	191.73
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	191.61
5/7/2020	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	191.00
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	190.72
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			190.39
5/7/2020	NSI SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	190.00
5/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	189.50
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	189.40
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			186.60
5/7/2020	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	184.00
5/7/2020	BHS FOODSERVICE SOLUTIONS	GENERAL	Jail Management	Public Safety	184.00
5/7/2020	CENGAGE LEARNING INC	LIBRARY			182.35
5/7/2020	DONALD J BURNS JR	GENERAL	Parks	Culture	180.00
5/7/2020	JILLIAN FERRIS	GENERAL	Parks	Culture	180.00
5/7/2020	LISA M BRINSON	GENERAL	Parks	Culture	180.00
5/7/2020	WAYNE T MAEDER	GENERAL	Parks	Culture	180.00
5/7/2020	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	180.00
5/7/2020	LILLIAN LOMBARDO	GENERAL	Jail Management	Public Safety	179.82
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			179.46
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	179.40
5/7/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	177.75
5/7/2020	ECMC CASHIERS	GENERAL			177.25
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			177.06
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			176.06
5/7/2020	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	175.00
5/7/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	174.84
5/7/2020	LAMB & WEBSTER INC	GENERAL	Parks	Culture	174.80

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	174.61
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.82
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			171.43
5/7/2020	LINSY KRASKA	GENERAL	Department of Social Services	Economic Assistance and Opport	170.72
5/7/2020	NYS DPT ENVI CONSERVATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	170.41
5/7/2020	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	165.02
5/7/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	164.58
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	164.34
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
5/7/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	163.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			163.71
5/7/2020	ECMC CASHIERS	GENERAL			163.43
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	163.15
5/7/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	163.11
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	162.36
5/7/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	160.24
5/7/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	160.24
5/7/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	160.00
5/7/2020	LINSY KRASKA	GENERAL	Department of Social Services	Economic Assistance and Opport	159.06
5/7/2020	APCO INTERNATIONAL	E-911	Central Police Services	Public Safety	159.00
5/7/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	157.60
5/7/2020	INTERBORO PACKAGING CORP	GENERAL	Health	Health Reporting	157.20
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			156.32
5/7/2020	ECMC CASHIERS	GENERAL			156.27
5/7/2020	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	155.52
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			155.40
5/7/2020	BUSINESS FIRST	GENERAL	Budget & Management	General Govt Support	155.00
5/7/2020	SASHA RODGERS	GENERAL	Department of Social Services	Economic Assistance and Opport	154.31
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	152.73
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	150.83
5/7/2020	Joseph Matalone	GENERAL	Health	Health Reporting	150.00
5/7/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	150.00
5/7/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			149.00
5/7/2020	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	149.00
5/7/2020	CENGAGE LEARNING INC	LIBRARY			148.76
5/7/2020	ECMC	GENERAL	Youth Services Division	Public Safety	148.66
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	144.63
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			143.58
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	143.00
5/7/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	142.81
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	142.12
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	141.97
5/7/2020	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.94
5/7/2020	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	138.80
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	138.20
5/7/2020	ECMC CASHIERS	GENERAL			138.13
5/7/2020	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	137.67
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			136.68
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			135.20
5/7/2020	VWR SCIENTIFIC	GENERAL	Central Police Services	Public Safety	134.07
5/7/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	133.84
5/7/2020	UPSTATE DRUG TESTING	GENERAL	Department of Social Services	Economic Assistance and Opport	132.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			131.41
5/7/2020	KAREN CANTWELL	GENERAL	Parks	Culture	130.00
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			130.00
5/7/2020	THE BUFFALO NEWS	GENERAL	Legislative Branch	General Govt Support	128.88
5/7/2020	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	128.53
5/7/2020	Paul Paolini	GENERAL	County-wide Accounts Budget	General Govt Support	128.32
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
5/7/2020	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	126.50
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	125.91
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	125.89
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	125.20
5/7/2020	MARK A KAISER	GENERAL	Parks	Culture	125.00
5/7/2020	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Dept of Public Works	General Govt Support	125.00
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
5/7/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	125.00
5/7/2020	MIS OF AMERICA INC	GENERAL	Dept of Public Works	General Govt Support	125.00
5/7/2020	OVERDRIVE INC	LIBRARY			124.95
5/7/2020	ECMC CASHIERS	GENERAL			123.96
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.07

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	123.07
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			121.00
5/7/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	120.88
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	120.79
5/7/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			120.76
5/7/2020	ECMC CASHIERS	GENERAL			120.73
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	120.07
5/7/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	119.73
5/7/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	119.40
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			117.60
5/7/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
5/7/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
5/7/2020	CITY OF BFLO/DIV OF WATER	GENERAL	Youth Services Division	Public Safety	117.45
5/7/2020	ECMC CASHIERS	GENERAL			117.10
5/7/2020	ECMC CASHIERS	GENERAL			117.09
5/7/2020	ECMC CASHIERS	GENERAL			116.33
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	115.26
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	115.20
5/7/2020	CENGAGE LEARNING INC	LIBRARY			115.17
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			113.87
5/7/2020	BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	113.85
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	113.15
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	113.15
5/7/2020	BAKER & TAYLOR INC	LIBRARY			112.93
5/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	112.77
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	112.75
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	112.13
5/7/2020	FERRY INC	ROAD	Highways (DPW)	General Govt Support	111.88
5/7/2020	ECMC CASHIERS	GENERAL			111.17
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	111.00
5/7/2020	MICHAEL OKAL	GENERAL	Office of the Sheriff	Public Safety	110.45
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
5/7/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	109.80
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	109.53
5/7/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	109.32
5/7/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	108.00
5/7/2020	OFFICE DEPOT	GENERAL	County Executive Department	General Govt Support	105.94
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.53
5/7/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	103.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			100.74
5/7/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
5/7/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
5/7/2020	PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	100.00
5/7/2020	GREAT LAKES PHYSICIAN SERVICES	GENERAL	Health	Health Reporting	100.00
5/7/2020	ROSITA TURPIN	GENERAL			100.00
5/7/2020	LEHIGH OUTFITTERS LLC	GENERAL	Health	Health Reporting	100.00
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	99.31
5/7/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Health	Health Reporting	98.50
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.42
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			98.30
5/7/2020	SHANNON SETTER	GENERAL	Parks	Culture	97.50
5/7/2020	BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	97.35
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	97.05
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	97.05
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	97.05
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			96.50
5/7/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	95.96
5/7/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Central Police Services	Public Safety	95.92
5/7/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	95.00
5/7/2020	AUTOMATIONDIRECT.COM	SEWER	Sewer District - 3 / Southtown	General Govt Support	94.00
5/7/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			93.87
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			93.68
5/7/2020	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	93.00
5/7/2020	VERIZON	E-911	Central Police Services	Public Safety	92.60
5/7/2020	TRUGREEN LAWCARE	SEWER	Sewer District - 2	General Govt Support	92.30
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			91.78
5/7/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/7/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			89.91
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	89.35
5/7/2020	ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	88.40
5/7/2020	OVERDRIVE INC	LIBRARY			87.50
5/7/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	86.54

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	86.50
5/7/2020	CENGAGE LEARNING INC	LIBRARY			86.38
5/7/2020	ECMC CASHIERS	GENERAL			84.72
5/7/2020	National Grid	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	82.90
5/7/2020	SHI INTERNATIONAL CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	82.47
5/7/2020	OVERDRIVE INC	LIBRARY			82.25
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			80.00
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	78.96
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	78.53
5/7/2020	ECMC CASHIERS	GENERAL			77.84
5/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.79
5/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	77.79
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	77.59
5/7/2020	WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	77.43
5/7/2020	APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	77.40
5/7/2020	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	76.78
5/7/2020	OFFICE DEPOT	GENERAL	Dept of Mental Health	Health Reporting	76.29
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	76.24
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			75.77
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	75.36
5/7/2020	AMAR ATWAL MD PC	GENERAL			75.00
5/7/2020	KARIMA MOHAMED	GENERAL			75.00
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/7/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	74.37
5/7/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	74.29
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	73.86
5/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	73.29
5/7/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			72.80
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	72.74
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	72.74
5/7/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	72.40
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	72.30
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			72.00
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	71.31
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			70.63
5/7/2020	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	69.38
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	67.00
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	66.06
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			64.98
5/7/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	64.86
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			64.00
5/7/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.00
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	63.22
5/7/2020	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	62.60
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			62.20
5/7/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	62.00
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	61.26
5/7/2020	ECMC CASHIERS	GENERAL			60.72
5/7/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	60.34
5/7/2020	RIANNA FERRIS	GENERAL			60.00
5/7/2020	BRITTANY PLEACO	GENERAL			60.00
5/7/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	60.00
5/7/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.20
5/7/2020	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	58.98
5/7/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	57.80
5/7/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	57.49
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	57.30
5/7/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
5/7/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
5/7/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
5/7/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	56.11
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	54.78
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	53.97
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	53.16
5/7/2020	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	53.00
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	52.37

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	52.19
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
5/7/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
5/7/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	51.82
5/7/2020	GRAINGER	GENERAL	Jail Management	Public Safety	51.60
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	50.92
5/7/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
5/7/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
5/7/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	50.27
5/7/2020	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	50.00
5/7/2020	LINDA SCRITCHFIELD	GENERAL			50.00
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	49.59
5/7/2020	CENGAGE LEARNING INC	LIBRARY			49.58
5/7/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	48.90
5/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.75
5/7/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	48.52
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	48.41
5/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.33
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			48.31
5/7/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	48.18
5/7/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	48.18
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			48.00
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	47.67
5/7/2020	MICHELLE VAUGHN	GENERAL			47.52
5/7/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			47.23
5/7/2020	OFFICE DEPOT	GENERAL	Health	Health Reporting	47.16
5/7/2020	UPSTATE DRUG TESTING	GENERAL	Department of Social Services	Economic Assistance and Opport	47.00
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			46.77
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	46.48
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	46.48
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			45.68
5/7/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	45.44
5/7/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	45.17
5/7/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	45.09
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			44.57
5/7/2020	DIVAL SAFETY EQUIPMENT INC	GENERAL	Dept of Public Works	General Govt Support	44.30
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	44.21
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	44.21
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			44.10
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	43.67
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			43.58
5/7/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.49
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	42.92
5/7/2020	FERRY INC	GENERAL	Parks	Culture	42.80
5/7/2020	SIEWERT EQUIPMENT A DIV OF	GENERAL	Dept of Public Works	General Govt Support	42.69
5/7/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
5/7/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
5/7/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	42.29
5/7/2020	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	42.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			41.90
5/7/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
5/7/2020	CENGAGE LEARNING INC	LIBRARY			41.58
5/7/2020	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support	40.26
5/7/2020	BEAM MACK SALES & SERVICE INC	ROAD	Highways (DPW)	General Govt Support	40.10
5/7/2020	JESSICA GEORGE	GENERAL			40.00
5/7/2020	DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	40.00
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	40.00
5/7/2020	W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	39.80
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	39.80
5/7/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.80
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	39.79
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	39.79
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	39.77
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			39.00
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	38.84
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.45
5/7/2020	AMAZON	LIBRARY			37.96
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			37.75
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			36.99
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.46
5/7/2020	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	35.75
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			35.61
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			34.90
5/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.43
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	34.43
5/7/2020	BRITTANY MAEDER	GENERAL	Department of Social Services	Economic Assistance and Opport	34.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			33.95
5/7/2020	CASCADES RECOVERY+	GENERAL	Dept of Mental Health	Health Reporting	33.92
5/7/2020	FORESTRY SUPPLIERS INC	BLD. AND IMPROVEMENT	Parks	Culture	33.88
5/7/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			33.70
5/7/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			33.70
5/7/2020	GENERAL PHYSICIAN PC	GENERAL			33.70
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
5/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.60
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.00
5/7/2020	City of Tonawanda	GENERAL	County-wide Accounts Budget	General Govt Support	32.45
5/7/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	32.42
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
5/7/2020	ALDEN ADVERTISER	GENERAL	Comptroller	General Govt Support	32.00
5/7/2020	BAKER & TAYLOR INC	LIBRARY			30.60
5/7/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	30.53
5/7/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	30.36
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			30.27
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			30.00
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	29.56
5/7/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.42
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.40
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			29.33
5/7/2020	Elma Hardware	GENERAL	Parks	Culture	28.75
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	28.73
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	27.70
5/7/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27.45
5/7/2020	VERIZON	E-911	Central Police Services	Public Safety	26.97
5/7/2020	AIRGAS EAST INC	GENERAL	Central Police Services	Public Safety	26.92
5/7/2020	FEDEX SERVICES	GENERAL	Central Police Services	Public Safety	26.55
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	26.32
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	26.18
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	26.00
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.75
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			25.25
5/7/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	25.00
5/7/2020	ECMC	GENERAL	Youth Services Division	Public Safety	25.00
5/7/2020	OFFICE DEPOT	GRANTS	Health	Health Reporting	24.99
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	24.96
5/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	24.79
5/7/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	24.70
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			24.63
5/7/2020	UNIV AT BUFFALO SURGEONS, INC	GENERAL			24.17
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			24.17
5/7/2020	UNIV EMERGENCY MED SVC	GENERAL			24.17
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
5/7/2020	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.88
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
5/7/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	23.80
5/7/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	23.75
5/7/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.28
5/7/2020	CENGAGE LEARNING INC	LIBRARY GRANTS			23.24
5/7/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	23.24
5/7/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	22.94
5/7/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.80
5/7/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	22.79
5/7/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.70
5/7/2020	WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	22.40
5/7/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
5/7/2020	ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.00
5/7/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
5/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	21.90
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	21.90
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54

## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/7/2020	AMAZON	LIBRARY			21.50
5/7/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	21.23
5/7/2020	LORI L WEAVER	GENERAL	District Attorney	General Govt Support	21.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			21.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			20.95
5/7/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 6	General Govt Support	20.82
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	20.23
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	19.94
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.90
5/7/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	19.90
5/7/2020	IEH AUTO PARTS LLC	GENERAL	Bureau of Fleet Services	General Govt Support	19.86
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	19.80
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Health	Health Reporting	19.74
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	19.35
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			18.87
5/7/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			18.80
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.48
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	18.24
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			18.16
5/7/2020	GRAINGER	GENERAL	Parks	Culture	17.94
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	17.63
5/7/2020	PHILIPPS BROS SUPPLY INC	GENERAL	Parks	Culture	17.11
5/7/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.11
5/7/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
5/7/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
5/7/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
5/7/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
5/7/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	15.92
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			15.00
5/7/2020	XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	14.84
5/7/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	14.76
5/7/2020	UNIV AT BUFFALO PATHOLOGISTS INC	GENERAL			14.70
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	14.08
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			14.07
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			14.07
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			14.00
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.89
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			13.85
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Dept of Mental Health	Health Reporting	13.83
5/7/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	13.05
5/7/2020	GRAYBAR ELECTRIC CO INC	E-911	Central Police Services	Public Safety	12.47
5/7/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	12.26
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.12
5/7/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	11.98
5/7/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	11.62
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			11.59
5/7/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	10.68
5/7/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	10.56
5/7/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	10.10
5/7/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	10.02
5/7/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			10.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			9.97
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	9.96
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.92
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.92
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.92
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			8.38
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
5/7/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
5/7/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	7.96
5/7/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	7.96
5/7/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	7.96
5/7/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	7.59
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.58
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/7/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94



## Vendor Checks Ending May 8, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.28
5/7/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	5.94
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
5/7/2020	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
5/7/2020	CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opport	5.61
5/7/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	5.52
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
5/7/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
5/7/2020	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	4.82
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	4.19
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
5/7/2020	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.00
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
5/7/2020	INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
5/7/2020	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	2.97
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.97
5/7/2020	OISHEI CHILDREN'S HOSPITAL	GENERAL			2.00
5/7/2020	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	1.54
5/7/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	1.39
5/7/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
5/7/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
5/7/2020	W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	0.99
5/7/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
					3,900,177.36