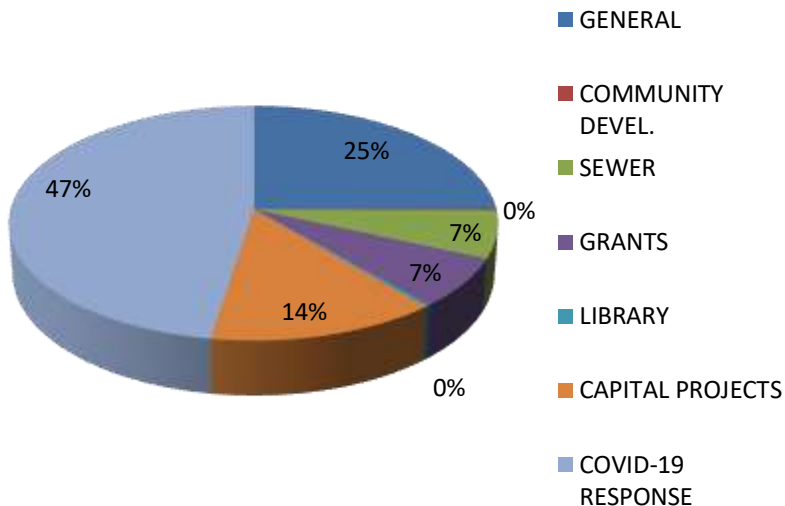
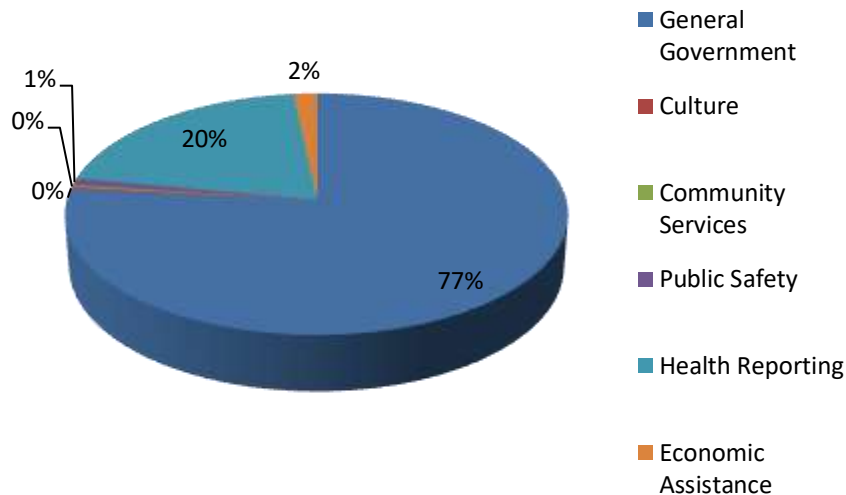


Vendor Checks Ending November 20, 2020

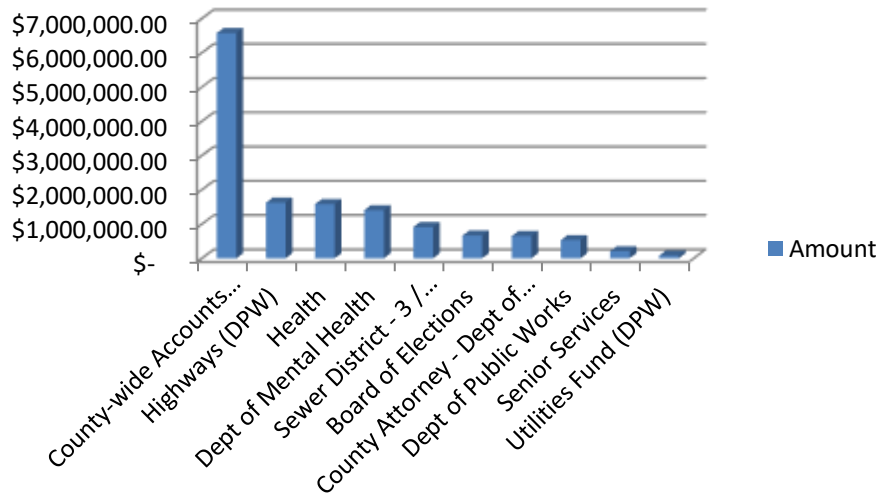
Check Amounts by Fund



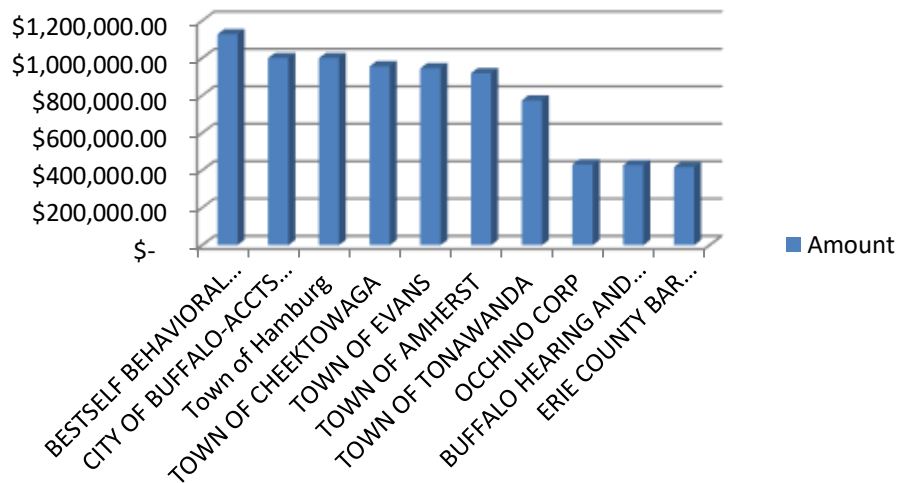
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending November 20, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	1,127,400.00
11/19/2020	CITY OF BUFFALO-ACCTS RECEIV	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	1,000,000.00
11/19/2020	Town of Hamburg	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	1,000,000.00
11/19/2020	TOWN OF CHEEKTOWAGA	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	955,988.10
11/19/2020	TOWN OF EVANS	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	946,028.71
11/19/2020	TOWN OF AMHERST	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	919,247.15
11/19/2020	TOWN OF TONAWANDA	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	773,896.18
11/19/2020	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	430,981.39
11/19/2020	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	427,395.52
11/19/2020	ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	417,469.69
11/19/2020	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	404,468.40
11/19/2020	POSTAGE BY PHONE RESERVE ACCT	GENERAL	Board of Elections	General Govt Support	400,000.00
11/19/2020	EAST AURORA VILLAGE	SEWER	Sewer District - 3 / Southtown	General Govt Support	357,738.14
11/19/2020	TOWN OF GRAND ISLAND	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	321,981.70
11/19/2020	CONCRETE APPLIED TECHNOLOGIES	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	293,506.10
11/19/2020	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	240,495.50
11/19/2020	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	229,165.03
11/19/2020	US POSTMASTER	GENERAL	Board of Elections	General Govt Support	200,000.00
11/19/2020	THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	197,241.95
11/19/2020	ALLSTATE GENERAL CONTRACTING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	186,708.54
11/19/2020	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	147,873.61
11/19/2020	MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	133,428.00
11/19/2020	TOWN OF CLARENCE	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	132,092.61
11/19/2020	TOWN OF EDEN	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	129,389.81
11/19/2020	TOWN OF AMHERST COMPTROLLER	COVID-19 RESPONSE	Health	Health Reporting	126,893.42
11/19/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	121,436.16
11/19/2020	BORNHAVA	GENERAL	Health	Health Reporting	119,277.00
11/19/2020	MCLAUGHLIN CONSTRUCTION CORP DBA	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	108,822.59
11/19/2020	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	100,462.63
11/19/2020	THOMAS JOHNSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	92,573.64
11/19/2020	CHA CONSULTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	90,199.59
11/19/2020	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	88,246.86
11/19/2020	TRASON DEVELOPMENT CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	84,100.17
11/19/2020	PREVENTIONFOCUS INC	GENERAL	Dept of Mental Health	Health Reporting	71,584.00
11/19/2020	SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	69,232.20
11/19/2020	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	58,630.00
11/19/2020	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	57,646.44
11/19/2020	TOWN OF NEWSTEAD	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	52,703.56
11/19/2020	TY LIN INTERNATIONAL ENGINEERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	51,697.12
11/19/2020	US STANDARD SIGN CO	ROAD	Highways (DPW)	General Govt Support	51,300.00
11/19/2020	THE RESEARCH FOUNDATION OF SUNY	GRANTS	Health	Health Reporting	45,767.80
11/19/2020	HEALTH SCIENCES CHARTER SCHOOL	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	44,900.00
11/19/2020	VILLAGE OF DEPEW	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	44,820.31
11/19/2020	EPIC	GENERAL	Dept of Mental Health	Health Reporting	43,060.75
11/19/2020	VILLAGE OF LANCASTER	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	40,043.00
11/19/2020	VILLAGE OF SPRINGVILLE	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	39,497.40
11/19/2020	INTEGRA LED	SEWER	Sewer District - 3 / Southtown	General Govt Support	38,133.42
11/17/2020	MOTOROLA INC	GRANTS	Emergency Services	Public Safety	35,904.00
11/17/2020	THOMSON REUTERS WEST	GENERAL	County Attorney - Dept of Law	General Govt Support	34,812.34
11/19/2020	VILLAGE OF BLASDELL	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	34,500.16
11/19/2020	SUBURBAN LOCK & KEY	SEWER	Sewer District - 3 / Southtown	General Govt Support	31,828.00
11/19/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opportunity	31,558.24
11/19/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	31,210.31
11/19/2020	LIRO-KASSNER INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	30,578.22
11/19/2020	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	29,146.00
11/19/2020	TOWN OF BOSTON	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	28,566.72
11/19/2020	K & E FABRICATING CO INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	28,358.02
11/19/2020	MOTT MACDONALD	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	28,273.43
11/19/2020	AMERICAN ROCK SALT Holdings LLC	ROAD	Highways (DPW)	General Govt Support	28,119.36
11/19/2020	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	26,681.88
11/19/2020	SUICIDE PREVENTION & CRISIS	GRANTS	Dept of Mental Health	Health Reporting	25,492.06
11/19/2020	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opportunity	24,822.84
11/19/2020	VILLAGE OF NORTH COLLINS	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	23,909.21
11/17/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	23,882.72
11/19/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	23,630.00
11/19/2020	IVOCLAR VIVADENT	COVID-19 RESPONSE	Health	Health Reporting	23,615.63
11/19/2020	WEYDMAN ELECTRIC INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,597.47
11/19/2020	TIGER COMPANIES	COVID-19 RESPONSE	Health	Health Reporting	22,234.77
11/19/2020	BROWN, MAEBELL AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	21,250.00
11/19/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opportunity	21,167.31
11/19/2020	TOWN OF CONCORD	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	20,207.01
11/19/2020	WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18,685.15
11/19/2020	ARIES TRANSPORTATION SERVICES, INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	18,294.00
11/19/2020	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	17,831.00
11/19/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	16,929.10
11/19/2020	INTL INSTITUTE OF BFLO	GRANTS	District Attorney	General Govt Support	16,812.29
11/19/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	15,979.00
11/19/2020	CRISIS SERVICES	GENERAL	Office of the Sheriff	Public Safety	15,789.59

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	15,669.79
11/19/2020	VILLAGE OF KENMORE	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	15,525.32
11/17/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	15,403.53
11/19/2020	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,299.54
11/19/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,601.02
11/19/2020	CHILD & FAMILY SERVICES	GRANTS	District Attorney	General Govt Support	14,414.77
11/19/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	14,368.78
11/19/2020	VILLAGE OF HAMBURG	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	14,108.86
11/19/2020	TOWN OF ORCHARD PARK	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	12,607.91
11/19/2020	ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	12,347.50
11/19/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opportunity	11,262.50
11/19/2020	M/E ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	10,800.00
11/17/2020	LAMAR ADVERTISING	GRANTS	Health	Health Reporting	10,200.00
11/19/2020	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	10,085.97
11/19/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,058.36
11/19/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	9,933.00
11/17/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	9,833.51
11/19/2020	ApolloLIMS	GENERAL	Health	Health Reporting	9,813.00
11/19/2020	PELLICANO SPECIALTY FOODS INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	9,069.00
11/19/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	8,990.61
11/19/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	8,753.36
11/19/2020	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	8,484.00
11/19/2020	CAREGIVERS	GRANTS	Senior Services	Economic Assistance and Opportunity	8,434.00
11/19/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	8,334.46
11/19/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opportunity	8,326.00
11/19/2020	ARCHITECTURAL RESOURCES	LIBRARY	BEC Public Library	General Govt Support	8,197.80
11/17/2020	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	8,117.17
11/19/2020	TOWN OF ELMA	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	8,055.93
11/19/2020	COMET FLASHER INC	ROAD	Highways (DPW)	General Govt Support	7,947.00
11/19/2020	BUFFALO HOSPITAL SUPPLY CO INC	COVID-19 RESPONSE	Health	Health Reporting	7,942.70
11/19/2020	HP INC	GENERAL	Health	Health Reporting	7,905.00
11/19/2020	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opportunity	7,880.00
11/17/2020	BEST PROCESS LLC	SEWER	Sewer District - 6	General Govt Support	7,470.36
11/19/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	7,372.37
11/19/2020	TOWN OF HOLLAND	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	7,354.00
11/17/2020	FIVE STAR EQUIPMENT INC	GENERAL	Parks	Culture	7,238.16
11/19/2020	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,081.88
11/19/2020	GREENMAN PEDERSON INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	6,950.00
11/17/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	6,879.15
11/17/2020	DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	6,794.79
11/19/2020	WOCH, DIANE AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	6,600.00
11/19/2020	TRAUTMAN KING MARKWART	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	6,405.35
11/17/2020	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	6,303.60
11/19/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,128.96
11/19/2020	GOODWIN ELECTRIC CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	6,002.22
11/17/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	5,988.35
11/19/2020	TOWN OF COLDEN	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	5,877.69
11/17/2020	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT	Parks	Culture	5,850.30
11/19/2020	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Public Safety	5,792.50
11/19/2020	EDUKIDS-13 COLLEGE PKWY	GENERAL	Department of Social Services	Economic Assistance and Opportunity	5,787.90
11/19/2020	AMHERST PUBLIC LIBRARY	COVID-19 RESPONSE	BEC Public Library	General Govt Support	5,767.03
11/19/2020	LABELLA ASSOCIATES	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	5,739.77
11/19/2020	WOOD, PATRICIA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,600.00
11/19/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,538.06
11/19/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5,494.94
11/19/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opportunity	5,332.40
11/17/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 6	General Govt Support	5,263.94
11/19/2020	MARTIN FLOSS PHD	GRANTS	Probation	Public Safety	5,150.00
11/19/2020	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	5,041.75
11/19/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	5,037.66
11/19/2020	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,014.00
11/17/2020	D & M REFRIGERATION INC	GENERAL	Dept of Public Works	General Govt Support	4,998.00
11/19/2020	ESSENCE OF TIME	GENERAL	Dept of Public Works	General Govt Support	4,950.00
11/19/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	4,897.05
11/19/2020	BE-A-FRIEND PROG INC	GENERAL	Youth Services Division	Public Safety	4,844.00
11/19/2020	Erie County Water Authority	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,800.00
11/19/2020	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	4,795.80
11/19/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	4,743.57
11/19/2020	GLOBALQUEST STAFFING SOLUTIONS INC	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	4,704.00
11/19/2020	COMMUNITY CARE COMPANIES INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	4,537.00
11/19/2020	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opportunity	4,464.20
11/19/2020	CROWN CASTLE FIBER LLC	GENERAL	Information & Support Services	General Govt Support	4,450.00
11/19/2020	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	4,430.72
11/19/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	4,399.99
11/19/2020	GREAT LAKES PHYSICIAN SERVICES	LIBRARY	BEC Public Library	General Govt Support	4,315.00
11/19/2020	OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,250.73
11/19/2020	LLT LASER LABEL TECHNOLOGIES	GENERAL	Board of Elections	General Govt Support	4,225.00
11/19/2020	XEROX CORP	GENERAL	Board of Elections	General Govt Support	4,213.12

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	4,155.03
11/19/2020	LAUREN D. NICHOLAS	COVID-19 RESPONSE	Health	Health Reporting	4,100.00
11/19/2020	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	4,095.84
11/19/2020	ANIQUA HASAN	COVID-19 RESPONSE	Health	Health Reporting	4,035.00
11/19/2020	KRAFTWERKS INC	COVID-19 RESPONSE	Health	Health Reporting	3,705.00
11/19/2020	VILLAGE OF GOWANDA	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	3,635.21
11/19/2020	SARAH R HOPSEKER	GRANTS	Health	Health Reporting	3,605.00
11/17/2020	COMAIRCO EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,601.00
11/17/2020	RESTEK CORP	GENERAL	Health	Health Reporting	3,465.10
11/19/2020	LINSTAR INC	GENERAL	County Clerk	General Govt Support	3,415.00
11/17/2020	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opportunity	3,315.38
11/19/2020	GOODYEAR COMMERCIAL TIRE & SVC	GENERAL	Office of the Sheriff	Public Safety	3,257.92
11/17/2020	GORMAN BUS SALES	GRANTS	Senior Services	Economic Assistance and Opportunity	3,220.00
11/17/2020	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	3,205.84
11/19/2020	DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	3,127.83
11/19/2020	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	3,120.00
11/19/2020	PENN POWER GROUP	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,117.43
11/19/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,097.94
11/19/2020	HERMAN MILLER INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opportunity	3,091.06
11/19/2020	WBLK	GRANTS	Health	Health Reporting	3,000.00
11/19/2020	AGILENT TECHNOLOGIES INC	GENERAL	Central Police Services	Public Safety	2,972.65
11/17/2020	AB SCIEX LLC	GRANTS	Health	Health Reporting	2,960.18
11/19/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	2,896.37
11/17/2020	BARCLAY DAMON LLP	SEWER			2,884.00
11/19/2020	ZENGER GROUP INC	GRANTS	Board of Elections	General Govt Support	2,844.73
11/19/2020	MILE HIGH SHOOTING	GENERAL	Office of the Sheriff	Public Safety	2,760.00
11/17/2020	MILLINGTON LOCKWOOD	COVID-19 RESPONSE	District Attorney	General Govt Support	2,757.96
11/19/2020	AIRCRAFT SPRUCE & SPECIALTY CO	GENERAL	Office of the Sheriff	Public Safety	2,754.00
11/19/2020	STENOGRAPH LLC	GENERAL	District Attorney	General Govt Support	2,716.00
11/19/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opportunity	2,650.00
11/19/2020	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	2,603.95
11/19/2020	DESMOND D CURRAN	COVID-19 RESPONSE	Health	Health Reporting	2,487.50
11/19/2020	TERRY JENKINS	COVID-19 RESPONSE	Health	Health Reporting	2,479.25
11/19/2020	CAROL A WEIGAND	COVID-19 RESPONSE	Health	Health Reporting	2,475.00
11/17/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,445.02
11/19/2020	UNITED CHEMICAL TECHNOLOGIES INC	GRANTS	Health	Health Reporting	2,440.12
11/19/2020	MADLINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	2,400.00
11/19/2020	SCHOFIELD HOME HEALTH CARE SERVICES	GRANTS	Senior Services	Economic Assistance and Opportunity	2,380.40
11/19/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opportunity	2,376.88
11/17/2020	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,341.88
11/19/2020	MARESHAH P BOWENS	COVID-19 RESPONSE	Health	Health Reporting	2,325.00
11/17/2020	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	2,315.15
11/17/2020	XYLEM WATER SOLUTIONS USA INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,285.25
11/17/2020	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	2,250.00
11/19/2020	CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,195.00
11/19/2020	REBECCA KERR	COVID-19 RESPONSE	Health	Health Reporting	2,181.25
11/19/2020	ANGOLA WATER DEPT	SEWER	Sewer District - 2	General Govt Support	2,141.03
11/19/2020	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	2,106.99
11/19/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
11/19/2020	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opportunity	2,060.64
11/17/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	2,051.08
11/19/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,042.74
11/19/2020	dba PRECISION SCALE & BALANCE,	GENERAL	Central Police Services	Public Safety	2,023.00
11/19/2020	GOLDEN, DARLENE and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
11/19/2020	DAVIS ELECTRIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	2,000.00
11/19/2020	TREE CARE OF NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,000.00
11/19/2020	SAFA H FONTAIN	COVID-19 RESPONSE	Health	Health Reporting	2,000.00
11/19/2020	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	1,987.30
11/19/2020	DEBORAH M. HANRAHAN	COVID-19 RESPONSE	Health	Health Reporting	1,981.25
11/19/2020	TANIA ISLAM	COVID-19 RESPONSE	Health	Health Reporting	1,950.00
11/17/2020	ULINE INC	GRANTS	Health	Health Reporting	1,918.00
11/19/2020	JORGE L BELLO	COVID-19 RESPONSE	Health	Health Reporting	1,902.25
11/19/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,880.58
11/17/2020	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	1,847.11
11/19/2020	IBELIZ J. RODRIGUEZ	COVID-19 RESPONSE	Health	Health Reporting	1,839.75
11/19/2020	ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	1,831.20
11/19/2020	PARK AVENUE WHOLESALE	GENERAL	Parks	Culture	1,800.00
11/17/2020	USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	1,799.45
11/19/2020	GLORIA GRANT-DALFONSO	COVID-19 RESPONSE	Health	Health Reporting	1,787.50
11/19/2020	WATERS CORP	GENERAL	Health	Health Reporting	1,728.90
11/19/2020	INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opportunity	1,728.00
11/19/2020	VERIZON	E-911	Central Police Services	Public Safety	1,677.91
11/19/2020	INTERNATIONAL SPRING CO	ROAD	Highways (DPW)	General Govt Support	1,602.29
11/19/2020	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
11/19/2020	APEX GRAPHICS	GENERAL	Senior Services	Economic Assistance and Opportunity	1,600.00
11/19/2020	REGINE L. MARTON	COVID-19 RESPONSE	Health	Health Reporting	1,550.00
11/19/2020	AMREX CHEMICAL CO INC	SEWER	Sewer District - 6	General Govt Support	1,541.75
11/17/2020	KAMINSKI & SONS TRUCK EQUIPMENT	GENERAL	Parks	Culture	1,464.64

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	PENSKE TRUCK LEASING CO., LP	GENERAL	Board of Elections	General Govt Support	1,431.05
11/19/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Health	Health Reporting	1,424.28
11/19/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	1,406.74
11/17/2020	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	1,393.09
11/19/2020	RAY ALLEN MANUFACTURING CO INC	GENERAL	Office of the Sheriff	Public Safety	1,377.45
11/19/2020	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	1,371.15
11/19/2020	42GEARS MOBILITY SYSTEMS INC	GENERAL	Jail Management	Public Safety	1,363.46
11/19/2020	MELANIE A BOCZARSKI	COVID-19 RESPONSE	Health	Health Reporting	1,345.75
11/19/2020	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Board of Elections	General Govt Support	1,327.00
11/19/2020	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,247.83
11/19/2020	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	1,246.00
11/19/2020	ANNA LAU	GRANTS	Health	Health Reporting	1,245.50
11/19/2020	Wafa Elsolh	COVID-19 RESPONSE	Health	Health Reporting	1,200.00
11/19/2020	OLIVIA M HUMISTON	COVID-19 RESPONSE	Health	Health Reporting	1,200.00
11/19/2020	ALEXA I. SCHENK	COVID-19 RESPONSE	Health	Health Reporting	1,200.00
11/19/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,187.06
11/19/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,130.00
11/19/2020	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	1,125.00
11/19/2020	ALLYSON A MILLS-KUNKEL	COVID-19 RESPONSE	Health	Health Reporting	1,120.00
11/19/2020	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
11/17/2020	CHEMICAL DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,067.22
11/19/2020	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,066.72
11/19/2020	MICRODAQ.COM LTD	GRANTS	Health	Health Reporting	1,065.00
11/19/2020	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	1,057.00
11/19/2020	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	1,041.02
11/19/2020	THE REMI GROUP LLC	LIBRARY	BEC Public Library	General Govt Support	1,029.92
11/19/2020	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	1,026.20
11/19/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	1,016.00
11/19/2020	DORA Y BATTAGLIA	COVID-19 RESPONSE	Health	Health Reporting	1,012.50
11/19/2020	Niagara County Dept. of Social Serv	GENERAL	Department of Social Services	Economic Assistance and Opportunity	1,010.00
11/19/2020	CUMMINS NORTHEAST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	996.67
11/17/2020	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	992.79
11/17/2020	The Buffalo News	GRANTS	Health	Health Reporting	958.00
11/19/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	949.04
11/19/2020	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	932.17
11/19/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	917.75
11/19/2020	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	907.20
11/19/2020	THE BUFFALO CRITERION	GENERAL	Board of Elections	General Govt Support	901.13
11/17/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	898.73
11/19/2020	VICTORY SPORTS GLOBAL OUTREACH INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	895.00
11/17/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	880.00
11/17/2020	VERIZON WIRELESS	GENERAL	Information & Support Services	General Govt Support	878.69
11/19/2020	PARVEEN ATTAI	COVID-19 RESPONSE	Health	Health Reporting	870.00
11/19/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	859.17
11/19/2020	MITTEN FLUID POWER INC	ROAD	Highways (DPW)	General Govt Support	829.56
11/19/2020	MACKENZIE SALA	COVID-19 RESPONSE	Health	Health Reporting	825.00
11/17/2020	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	820.01
11/19/2020	ANDREA K RIMBECK	COVID-19 RESPONSE	Health	Health Reporting	805.00
11/17/2020	LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	776.75
11/19/2020	GALLAGHER AVIATION LLC	GENERAL	Office of the Sheriff	Public Safety	771.00
11/19/2020	VERMEER ALL ROADS	ROAD	Highways (DPW)	General Govt Support	763.18
11/19/2020	ERIE REGIONAL HOUSING DEV	GENERAL	Youth Services Division	Public Safety	750.00
11/19/2020	STERLING SOLUTIONS INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opportunity	750.00
11/19/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opportunity	741.96
11/19/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	740.88
11/19/2020	MICHAEL A AGOSTINO	GENERAL	Board of Elections	General Govt Support	734.59
11/19/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	733.36
11/19/2020	R & C VALVE REPAIR INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	714.31
11/19/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	713.05
11/19/2020	WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	710.07
11/19/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	699.63
11/17/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	697.61
11/17/2020	VERIZON	LIBRARY	BEC Public Library	General Govt Support	694.74
11/19/2020	IMAGE PRINTING	SEWER			690.03
11/19/2020	COUNSEL PRESS LLC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	681.46
11/19/2020	CHRISTOPHER M SCHREIBER	GENERAL	Office of the Sheriff	Public Safety	677.10
11/17/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	675.00
11/19/2020	DV BROWN & ASSOCIATES INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	667.62
11/19/2020	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	662.84
11/19/2020	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	650.00
11/17/2020	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	643.50
11/19/2020	EDYTHE SUMNER	COVID-19 RESPONSE	Health	Health Reporting	637.50
11/19/2020	NICOLE P. ALBANESE	GRANTS	Health	Health Reporting	630.00
11/19/2020	USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	594.00
11/19/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	588.00
11/19/2020	LAUREN DE PASQUALE	GENERAL			580.00
11/19/2020	HAMBURG PUBLIC LIBRARY	COVID-19 RESPONSE	BEC Public Library	General Govt Support	559.39
11/19/2020	Battery Post, Inc.	COVID-19 RESPONSE	Health	Health Reporting	545.92

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	ROCKET COMMUNICATIONS	GRANTS	Health	Health Reporting	528.00
11/19/2020	SAMMY'S CAR WASH	GENERAL	Office of the Sheriff	Public Safety	525.00
11/19/2020	CASSANDRA SIVECZ	GENERAL			520.00
11/19/2020	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	515.96
11/17/2020	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	514.15
11/17/2020	JOE BASIL CHEVROLET INC	GENERAL	Parks	Culture	511.71
11/19/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
11/19/2020	HEALTH COMMUNICATIONS INC	GENERAL	Office of the Sheriff	Public Safety	499.00
11/17/2020	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	493.65
11/19/2020	JOHN ROSOWICZ JR.	GENERAL			492.80
11/17/2020	BEE PUBLICATIONS INC	GRANTS	Health	Health Reporting	480.95
11/19/2020	JENNIFER RUSSELL	GENERAL			480.00
11/19/2020	TARYN SARACINA	GENERAL			480.00
11/17/2020	SAFELITE FULFILLMENT	ROAD	Highways (DPW)	General Govt Support	480.00
11/19/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	456.94
11/19/2020	NYSDEC BUREAU OF PESTICIDES	GENERAL	Health	Health Reporting	450.00
11/19/2020	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	450.00
11/17/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	450.00
11/17/2020	DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	450.00
11/19/2020	WOODCUTTERS HEADQUARTERS INC	ROAD	Highways (DPW)	General Govt Support	442.56
11/17/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	440.41
11/17/2020	CHARM TEX	GENERAL	Jail Management	Public Safety	419.30
11/19/2020	KATHRYN PATTERSON	GENERAL			414.70
11/17/2020	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	407.19
11/17/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	405.30
11/19/2020	SUPERIOR LUBRICANTS CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	399.60
11/17/2020	W B MASON CO INC	SEWER	Sewer District - 6	General Govt Support	397.69
11/19/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 2	General Govt Support	393.34
11/19/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	388.63
11/19/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
11/19/2020	NATALIE A LESH	GENERAL	District Attorney	General Govt Support	375.00
11/19/2020	LUCAS ROSINSKI	GENERAL			374.66
11/19/2020	AKRON BUGLE	GENERAL	Board of Elections	General Govt Support	360.00
11/19/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	358.68
11/17/2020	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	358.20
11/17/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	351.65
11/19/2020	REBECCA NICPON	GENERAL			343.20
11/17/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	341.14
11/19/2020	ANALYTICAL TESTING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	340.00
11/19/2020	CARMEN FIGUEROA	GENERAL	Health	Health Reporting	330.00
11/19/2020	CLAIRE CAMERON	GENERAL			320.00
11/19/2020	NICOLE WISE	GENERAL			320.00
11/19/2020	EMILY WANNOP	GENERAL			320.00
11/19/2020	SARAH WALLACE	GENERAL			320.00
11/19/2020	MALLORY POPE	GENERAL			310.20
11/19/2020	GLOBAL INDUSTRIAL EQUIPMENT	COVID-19 RESPONSE	Health	Health Reporting	310.00
11/19/2020	CRAWFORD TECHNOLOGIES INC	GRANTS	Board of Elections	General Govt Support	307.72
11/19/2020	MICHELLE TRENCHARD	GENERAL			300.00
11/19/2020	JOHNSON,ROBIN S	GENERAL	Board of Elections	General Govt Support	294.00
11/19/2020	D & M REFRIGERATION INC	GENERAL	Health	Health Reporting	294.00
11/19/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	292.39
11/19/2020	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	289.92
11/19/2020	PITNEY BOWES INC	LIBRARY	BEC Public Library	General Govt Support	285.52
11/17/2020	THE BUFFALO NEWS	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	283.30
11/19/2020	PROLIFT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	281.73
11/19/2020	ALICIA PLUMMER	GENERAL			280.00
11/19/2020	CAMEO VALENTIN	GENERAL			280.00
11/19/2020	JENNIFER SUMERISKI	GENERAL			280.00
11/19/2020	JAZMYN SUTTELL	GENERAL			280.00
11/19/2020	LINDSAY VOLKERT	GENERAL			280.00
11/19/2020	NICOLE PRICE	GENERAL			280.00
11/19/2020	LISA NOWORYTA	GENERAL			278.96
11/17/2020	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	271.68
11/19/2020	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	269.47
11/19/2020	NAADRYA PRIMM	GENERAL			268.84
11/19/2020	TEAWNA HEMPHILL-ASHLEY	GENERAL	Jail Management	Public Safety	264.00
11/19/2020	MARIA SCHLUM	GENERAL			260.00
11/19/2020	MARIE STANISZEWSKI	GENERAL			260.00
11/19/2020	HOLLY SULLIVAN	GENERAL			260.00
11/19/2020	CLARYSA WILSON	GENERAL			260.00
11/19/2020	AMBER NOSBISCH	GENERAL			260.00
11/19/2020	AMBER REPETA	GENERAL			260.00
11/19/2020	HARISH NANNE	GENERAL			260.00
11/19/2020	THERESA PYTLEWSKI	GENERAL			260.00
11/19/2020	AHMET SEN	GENERAL			260.00
11/19/2020	MELISSA STROBELE	GENERAL			260.00
11/19/2020	RACHEL NEWBURY	GENERAL			260.00
11/19/2020	REXEL of AMERICA LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	253.21

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11/19/2020	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	240.79
11/19/2020	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
11/19/2020	KRISTINA PATTON	GENERAL			240.00
11/19/2020	STEPHANIE SHAUL	GENERAL			240.00
11/19/2020	MELISSA NIRELLI	GENERAL			240.00
11/19/2020	RAYSA NIVAL	GENERAL			240.00
11/19/2020	MARLENA TORRES	GENERAL			240.00
11/19/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	239.40
11/19/2020	JEFFREY DURSKI	GENERAL	Probation	Public Safety	238.06
11/19/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	237.80
11/19/2020	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	234.54
11/19/2020	CHUDY PAPER CO INC	ROAD	Highways (DPW)	General Govt Support	226.52
11/19/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	225.00
11/19/2020	EDWIN J MCKENICA & SONS INC	LIBRARY	BEC Public Library	General Govt Support	225.00
11/17/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	225.00
11/17/2020	Springville Animal Hospital	GENERAL	Health	Health Reporting	225.00
11/19/2020	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.25
11/19/2020	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	220.00
11/19/2020	LYNN PIRRITANO	GENERAL			220.00
11/19/2020	MARK SCHARLOCK	GENERAL			209.88
11/19/2020	LD PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	207.92
11/19/2020	DISPLAYS2GO	LIBRARY	BEC Public Library	General Govt Support	204.05
11/19/2020	NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	200.00
11/19/2020	MONICA SMITH	GENERAL			193.60
11/19/2020	CHARBEL NATANIOS	GENERAL			192.72
11/19/2020	ELIZABETH MOLESKI RN	GENERAL			192.72
11/17/2020	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	192.20
11/19/2020	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	191.00
11/19/2020	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	190.00
11/17/2020	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	189.85
11/19/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	186.63
11/19/2020	UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	184.63
11/19/2020	BARBARA WILLIS	GENERAL			183.70
11/19/2020	JILLIAN SZENTESY	GENERAL			180.00
11/19/2020	ROSA PEREZ ROSADO	GENERAL			180.00
11/19/2020	QUADIENNT LEASING USA INC	GENERAL	County Clerk	General Govt Support	178.17
11/19/2020	JOHN J FLYNN	COVID-19 RESPONSE	District Attorney	General Govt Support	175.92
11/19/2020	EBC HR & PAYROLL SOLUTIONS INC	GENERAL	County Clerk	General Govt Support	173.00
11/19/2020	JENNIFER SZYMBORSKI	GENERAL			171.60
11/19/2020	NICOLE OPALINSKI	GENERAL			170.94
11/17/2020	ADVOWASTE MEDICAL SERVICES LLC	COVID-19 RESPONSE	Health	Health Reporting	167.24
11/19/2020	MONIQUE WRIGHT	GENERAL			162.80
11/19/2020	KAREN POLIZZI	GENERAL			160.00
11/19/2020	STEPHANIE WILMORE	GENERAL			160.00
11/19/2020	ROSANNA WEISHAAR	GENERAL			160.00
11/19/2020	JASMINE PADILLA	GENERAL			160.00
11/19/2020	LINDSAY NOVAK	GENERAL			160.00
11/19/2020	ROSSI, KELLY	GENERAL			159.28
11/19/2020	JACLYN CONVERTINI	GENERAL			158.40
11/19/2020	AMY TABBI	GENERAL			154.00
11/19/2020	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	150.00
11/19/2020	NIAGARA FRONTIER ANESTHESIA	GRANTS	Health	Health Reporting	150.00
11/17/2020	ADMAR SUPPLY COMPANY INC	COVID-19 RESPONSE	Health	Health Reporting	145.00
11/19/2020	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	141.00
11/19/2020	NICOLE RAK	GENERAL			140.00
11/19/2020	FRANCES QUIRINDONGO	GENERAL			140.00
11/19/2020	REBECCA SALMON	GENERAL			140.00
11/19/2020	KATYA WHITEHEAD	GENERAL			134.20
11/19/2020	REBECCA WHITCOMBE	GENERAL			130.68
11/19/2020	DANIEL PRATT	GENERAL			129.80
11/19/2020	BEE PUBLICATIONS INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	125.58
11/19/2020	AKRON ELEMENTARY SCHOOL	GENERAL	Parks	Culture	120.00
11/19/2020	MOLLY PARISI	GENERAL			120.00
11/19/2020	LILIANA DEVIA	GENERAL			120.00
11/19/2020	JUSTINE SEIER	GENERAL			120.00
11/19/2020	JORDAN PELLNAT	GENERAL			120.00
11/19/2020	MICHAEL PITTNER	GENERAL			120.00
11/19/2020	SCOTT PATTERSON	GENERAL			120.00
11/19/2020	KYLA REDMOND	GENERAL			120.00
11/19/2020	SARA GREENE	GENERAL			120.00
11/19/2020	AMANDA SIDES	GENERAL			120.00
11/19/2020	PAULA TURTON	GENERAL			120.00
11/19/2020	TRISHA ZIEGLER	GENERAL			117.92
11/19/2020	MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	117.50
11/19/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	114.99
11/19/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
11/19/2020	ANGELA WALKER	GENERAL			108.90
11/19/2020	MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	108.84

Vendor Checks Ending November 20, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/17/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	107.96
11/19/2020	Public Goods Pool	GENERAL	Health	Health Reporting	104.00
11/19/2020	NICOLE WINN	GENERAL			103.84
11/19/2020	NYS THRUWAY AUTHORITY	SEWER			102.69
11/19/2020	RAINBOW GLASS TINTING	GENERAL	Office of the Sheriff	Public Safety	100.00
11/19/2020	ALISHA YOX	GENERAL			100.00
11/19/2020	RENEE BORDIERI	GENERAL			100.00
11/19/2020	MI MOE MOE NAING	GENERAL			100.00
11/19/2020	MICHELLE GILLAN	GENERAL			100.00
11/19/2020	TAYLOR MAVING	GENERAL			100.00
11/19/2020	HAYLEE SAUBERAN	GENERAL			99.00
11/17/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	95.18
11/17/2020	GALLS LLC	GENERAL	Probation	Public Safety	93.00
11/19/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
11/17/2020	L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	85.98
11/19/2020	PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
11/19/2020	LONNA RICH	GENERAL			80.00
11/19/2020	ALICIA SANCHEZ	GENERAL			80.00
11/19/2020	SUNIL SUBEYDHI	GENERAL			80.00
11/19/2020	JESSICA GOODYEAR	GENERAL			80.00
11/19/2020	STEPHANIE LYONS	GENERAL			80.00
11/19/2020	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	79.76
11/17/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	78.99
11/19/2020	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	78.39
11/19/2020	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	75.00
11/17/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	72.00
11/19/2020	JILLIAN WOOD	GENERAL			70.00
11/19/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	66.94
11/19/2020	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	64.99
11/19/2020	SONIA TIRADO	GENERAL			60.00
11/19/2020	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	58.00
11/17/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	56.92
11/17/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
11/19/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	Probation	Public Safety	56.23
11/19/2020	Moy, Beatrice A.	GRANTS			56.00
11/19/2020	McCabe, Campbell	GRANTS			56.00
11/19/2020	Dabrowski, Joseph M.	GRANTS			56.00
11/19/2020	Rengert, George	GRANTS			56.00
11/19/2020	Semrau, Robert T.	GRANTS			56.00
11/19/2020	Throm, Roger	GRANTS			56.00
11/19/2020	Kieser, William N.	GRANTS			56.00
11/19/2020	Romesburg, Shirley K.	GRANTS			56.00
11/19/2020	Moeller, Linda	GRANTS			56.00
11/19/2020	DeGrand, Vera	GRANTS			56.00
11/19/2020	Moore, Dennis	GRANTS			56.00
11/19/2020	Filadora, Martha	GRANTS			56.00
11/19/2020	Thill, Brian R	GRANTS			56.00
11/19/2020	Nusbaum, John	GRANTS			56.00
11/19/2020	White, Kenneth P	GRANTS			56.00
11/19/2020	Guillow, Michael J.	GRANTS			56.00
11/19/2020	Radel, Stephen J.	GRANTS			56.00
11/19/2020	Nunan, James	GRANTS			56.00
11/19/2020	Seltz, Robert	GRANTS			56.00
11/19/2020	Bateman, William	GRANTS			56.00
11/19/2020	DIGI-KEY CORP	GENERAL	Emergency Services	Public Safety	55.44
11/19/2020	ALICIA A GORDON	GENERAL	Office of the Sheriff	Public Safety	55.00
11/19/2020	Hammond, Thomas M.	GRANTS			54.32
11/19/2020	Majewski, Jess	GRANTS			53.20
11/19/2020	ASHLAND PEST CONTROL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	53.09
11/17/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	51.29
11/19/2020	Paul, Alan R.	GRANTS			49.70
11/19/2020	Palmeri, David	GRANTS			47.88
11/19/2020	MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	47.50
11/19/2020	NEW PIG CORP	SEWER	Sewer District - 6	General Govt Support	46.74
11/19/2020	Greenley, Alan	GRANTS			42.00
11/19/2020	AT & T	GENERAL	Information & Support Services	General Govt Support	41.51
11/19/2020	SKANDACOR DIRECT INC	LIBRARY	BEC Public Library	General Govt Support	41.47
11/19/2020	ALEXIS PODLUCKY	GENERAL			40.00
11/19/2020	ROBERT W. YEATES	GENERAL	District Attorney	General Govt Support	39.57
11/19/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	38.25
11/17/2020	EAST AURORA ADVERTISER	GRANTS	Senior Services	Economic Assistance and Opportunity	37.40
11/19/2020	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	35.67
11/19/2020	Brenda K. Walck	GENERAL	District Attorney	General Govt Support	35.00
11/19/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	35.00
11/17/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.78
11/19/2020	Henshaw, Harry G.	GRANTS			33.04
11/19/2020	Schreiber, Peter W.	GRANTS			32.76
11/19/2020	Moffat, John	GRANTS			32.20

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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/19/2020	Tomczak, Ellen	GRANTS			32.20
11/17/2020	FEDEX	GENERAL	Board of Elections	General Govt Support	31.00
11/19/2020	McCullor, Michael J.	GRANTS			30.80
11/19/2020	Denecke, Nancy	GRANTS			30.80
11/17/2020	BUY ON PURPOSE	GENERAL	Parks	Culture	30.60
11/19/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	28.77
11/19/2020	Raczynski, Donna	GRANTS			28.57
11/19/2020	Bookbinder, MaryEllen	GRANTS			28.42
11/19/2020	L A WOOLLEY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.40
11/17/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	25.43
11/19/2020	TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35
11/19/2020	LANGUAGE LINE SERVICES INC	GENERAL	Probation	Public Safety	22.66
11/19/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	22.10
11/19/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	21.78
11/19/2020	DIG SAFELY NEW YORK	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
11/19/2020	SARAH PECKHAM	GENERAL			20.00
11/17/2020	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	16.14
11/19/2020	TONY MARTIN AWARDS	GENERAL	County Clerk	General Govt Support	15.00
11/19/2020	GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	11.00
11/19/2020	UPS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10.32
11/19/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	10.00
11/17/2020	MEDLAB INC	GENERAL	Probation	Public Safety	10.00
11/19/2020	IRISH CARBONIC & WELDING CORP	SEWER	Sewer District - 6	General Govt Support	8.00
11/19/2020	MEDLINE INDUSTRIES INC	GENERAL	Central Police Services	Public Safety	7.88
11/19/2020	AT&T	GENERAL	Information & Support Services	General Govt Support	2.31
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