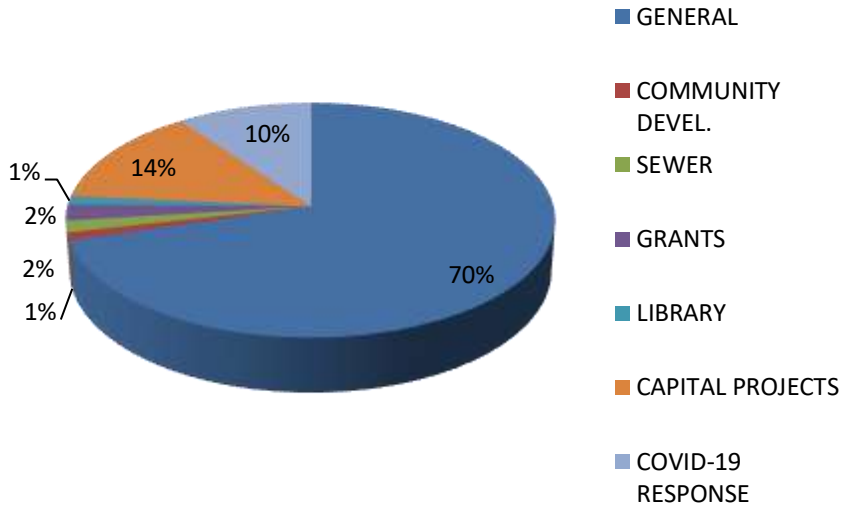
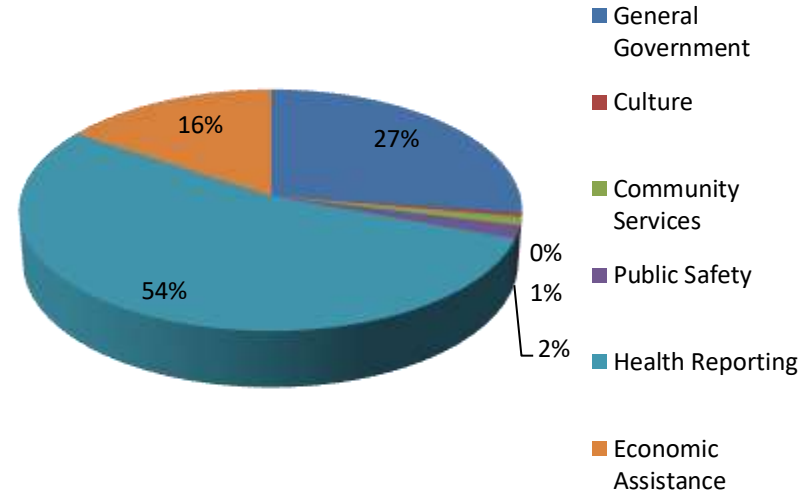


# Vendor Checks Ending November 6, 2020

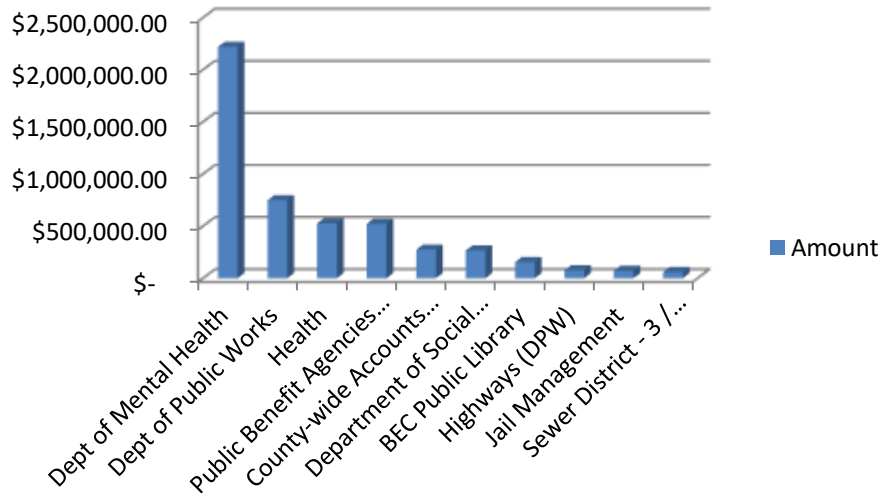
## Check Amounts by Fund



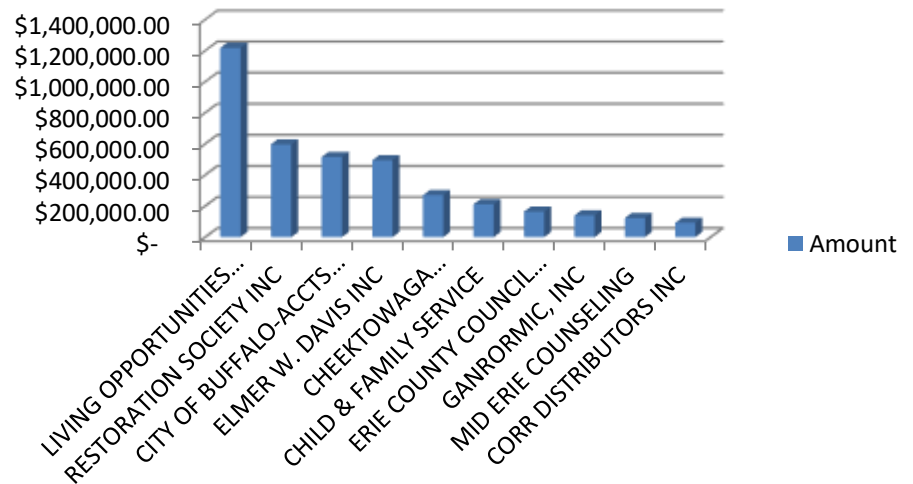
## Check Amounts by Type



## Check Amounts by Area



## Check Amounts by Payee



**Vendor Checks Ending November 6, 2020**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	1,218,317.00
11/5/2020	RESTORATION SOCIETY INC	GENERAL	Dept of Mental Health	Health Reporting	597,057.00
11/5/2020	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opportunity	515,820.00
11/5/2020	ELMER W. DAVIS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	495,085.23
11/5/2020	CHEEKTOWAGA MARYVALE UFSD	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	270,850.00
11/5/2020	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	212,179.41
11/5/2020	ERIE COUNTY COUNCIL FOR PASA	GENERAL	Dept of Mental Health	Health Reporting	164,220.00
11/5/2020	GANRORMIC, INC	GENERAL	Health	Health Reporting	140,730.40
11/5/2020	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	123,385.00
11/5/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	BEC Public Library	General Govt Support	92,756.05
11/5/2020	WATTS ARCHITECTURE & ENGINEERING	GENERAL	Dept of Public Works	General Govt Support	91,413.86
11/5/2020	BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	86,405.00
11/5/2020	Hearing & Speech Center,	GENERAL	Health	Health Reporting	73,271.00
11/5/2020	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	65,938.50
11/5/2020	BLOOM CREATIVE ARTS LLC	GENERAL	Health	Health Reporting	62,339.80
11/5/2020	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	51,706.29
11/5/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	40,727.10
11/5/2020	CIR ELECTRICAL CONSTRUCTION CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	36,792.72
11/5/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	32,995.36
11/5/2020	MOTIVATORS PROMOTIONAL PRODUCTS	COVID-19 RESPONSE	Health	Health Reporting	30,305.00
11/5/2020	RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	29,884.75
11/5/2020	PLATINUM COMMUNICATION SERVICES LLC	BLD. AND IMPROVEMENT	Health	Health Reporting	25,726.00
11/5/2020	INDUSTRIAL POWER & LIGHTING CORP	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	25,398.58
11/5/2020	FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	25,257.57
11/5/2020	AD SPECIALTY SOLUTIONS LLC	GRANTS	County Executive Department	General Govt Support	25,000.00
11/5/2020	WINDY CITY CABINET	GRANTS	Health	Health Reporting	24,992.90
11/5/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	23,858.00
11/5/2020	FEEDMORE WESTERN NY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	23,574.58
11/5/2020	DISTINCTIVE TILE CORPORATION	BLD. AND IMPROVEMENT	Parks	Culture	22,700.00
11/5/2020	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	21,554.98
11/5/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	21,150.30
11/5/2020	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,357.30
11/5/2020	CALIFORNIA ANALYTICAL INSTRUMENTS I	SEWER	Sewer District - 3 / Southtown	General Govt Support	17,771.50
11/5/2020	GROVE ROOFING SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15,800.00
11/5/2020	TOWN OF BRANT	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,000.00
11/5/2020	VIA	GENERAL	Department of Social Services	Economic Assistance and Opportunity	14,500.46
11/5/2020	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	14,240.34
11/5/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	13,472.63
11/5/2020	DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,595.00
11/5/2020	SICOLI CONSTRUCTION SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	11,210.00
11/5/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	10,755.66
11/5/2020	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	9,605.43
11/5/2020	ELLCOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opportunity	9,041.73
11/5/2020	U & S SERVICES INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	8,839.05
11/5/2020	BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	8,797.27
11/5/2020	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	8,522.02
11/5/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,405.72
11/5/2020	COUNTY LINE STONE CO INC	SEWER	Sewer District - 6	General Govt Support	8,077.41
11/5/2020	ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	7,572.80
11/5/2020	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opportunity	7,433.50
11/5/2020	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	7,014.20
11/5/2020	DCB ELEVATOR CO INC	LIBRARY	BEC Public Library	General Govt Support	6,995.92
11/5/2020	AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,696.00
11/5/2020	DIVAL SAFETY EQUIP	GRANTS	Central Police Services	Public Safety	6,686.20
11/5/2020	ULINE INC	COVID-19 RESPONSE	Health	Health Reporting	5,722.71
11/5/2020	TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	5,240.00
11/5/2020	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	5,228.05
11/5/2020	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	4,995.09
11/5/2020	PARISE MECHANICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,925.00
11/5/2020	WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,725.00
11/5/2020	CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	4,651.93
11/5/2020	BIOTAGE LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,545.00
11/5/2020	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,095.20
11/5/2020	STERIS CORP	GENERAL	Health	Health Reporting	3,924.52
11/5/2020	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	3,891.69
11/5/2020	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	3,817.56
11/5/2020	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	3,566.00
11/5/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	3,372.18
11/5/2020	CHUDY PAPER CO INC	COVID-19 RESPONSE	Health	Health Reporting	3,310.80
11/5/2020	GLOBAL INDUSTRIAL EQUIPMENT	COVID-19 RESPONSE	Health	Health Reporting	3,082.88
11/5/2020	ECMC CASHIERS	GENERAL			2,843.73
11/5/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,664.00
11/5/2020	LANDING BAR & GRILL	COVID-19 RESPONSE	Health	Health Reporting	2,560.59
11/5/2020	GLOBAL PROTECTION CORP	GRANTS	Health	Health Reporting	2,514.00
11/5/2020	KAISERTOWN FRIENDS ASSOC. INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opportunity	2,500.00

## Vendor Checks Ending November 6, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2020	Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,491.02
11/5/2020	LINDA M GIGANTE	GENERAL	Health	Health Reporting	2,460.00
11/5/2020	SHRED TEXT INC	GENERAL	Health	Health Reporting	2,350.00
11/5/2020	WENDEL W D ARCHITECTURE ENGINEERING	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,204.35
11/5/2020	APPLIED CONCEPTS INC	GENERAL	Office of the Sheriff	Public Safety	2,196.00
11/5/2020	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,117.60
11/5/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,991.69
11/5/2020	NYS DEPT OF ENVIR CONSERV	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,980.00
11/5/2020	LINDA H FULL	GRANTS	Board of Elections	General Govt Support	1,972.21
11/5/2020	BEST BUY FOR GOVT & EDUCATION	COVID-19 RESPONSE	Health	Health Reporting	1,899.50
11/5/2020	FLUID KINETICS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,892.00
11/5/2020	KING URBAN LIFE CENTER	GENERAL	Youth Services Division	Public Safety	1,875.00
11/5/2020	VERITIV OPERATING COMPANY	GENERAL	Dept of Public Works	General Govt Support	1,791.50
11/5/2020	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	1,770.67
11/5/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,756.78
11/5/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,754.38
11/5/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	1,712.00
11/5/2020	MARIA-CLEMENTIN ALEGRETT	GRANTS	Board of Elections	General Govt Support	1,699.46
11/5/2020	VILLAGE OF ALDEN	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	1,695.23
11/5/2020	LABREPCO INC	COVID-19 RESPONSE	Health	Health Reporting	1,664.00
11/5/2020	OMEGA BUSINESS SYSTEMS	GENERAL	Department of Social Services	Economic Assistance and Opportunity	1,651.50
11/5/2020	US POSTMASTER	GRANTS	Board of Elections	General Govt Support	1,630.00
11/5/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Dept of Public Works	General Govt Support	1,599.80
11/5/2020	KOESTER ASSOCIATES INC	SEWER	Sewer District - 2	General Govt Support	1,564.00
11/5/2020	LACKAWANNA YEMEN SOCCER CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opportunity	1,500.00
11/5/2020	BOYS & GIRLS CLUBS OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opportunity	1,500.00
11/5/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,471.71
11/5/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	1,469.23
11/5/2020	NEW ENTERPRISE STONE & LIME CO	SEWER	Sewer District - 2	General Govt Support	1,437.80
11/5/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	1,412.81
11/5/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	1,397.27
11/5/2020	LINDA G THOMAS	GRANTS	Board of Elections	General Govt Support	1,384.75
11/5/2020	AMREX CHEMICAL CO INC	LIBRARY	BEC Public Library	General Govt Support	1,347.50
11/5/2020	BUFFALO MATERIALS HANDLING	COVID-19 RESPONSE	Health	Health Reporting	1,300.00
11/5/2020	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	1,293.12
11/5/2020	CYNTHIA J SUTTON	GRANTS	Board of Elections	General Govt Support	1,258.86
11/5/2020	INNOVATIVE MEDICAL SYSTEMS INC	GENERAL	Jail Management	Public Safety	1,253.53
11/5/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Health	Health Reporting	1,247.84
11/5/2020	JEFFREY BROWN	GRANTS	Board of Elections	General Govt Support	1,153.96
11/5/2020	FRANKLIN PARMER	GRANTS	Board of Elections	General Govt Support	1,138.54
11/5/2020	RODNEY FLETCHER	GRANTS	Board of Elections	General Govt Support	1,115.92
11/5/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	1,069.00
11/5/2020	IRR SUPPLY CENTERS	GENERAL	Dept of Public Works	General Govt Support	998.20
11/5/2020	BIMBO BAKIES USA	GENERAL	Jail Management	Public Safety	983.22
11/5/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	973.75
11/5/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	968.40
11/5/2020	PRINT PLUS	LIBRARY	BEC Public Library	General Govt Support	962.10
11/5/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opportunity	961.18
11/5/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	936.97
11/5/2020	ELITE K-9 INC	GENERAL	Jail Management	Public Safety	921.52
11/5/2020	SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	904.29
11/5/2020	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	901.50
11/5/2020	JAMES E. GRACE FUNERAL HOME INC	GENERAL	Office of Veterans' Services	Economic Assistance and Opportunity	900.00
11/5/2020	OFFICE DEPOT	LIBRARY	BEC Public Library	General Govt Support	879.77
11/5/2020	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	870.00
11/5/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	843.19
11/5/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	821.12
11/5/2020	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opportunity	813.05
11/5/2020	THE BUFFALO CRITERION	GRANTS	Board of Elections	General Govt Support	742.50
11/5/2020	MILTON CATERPILLAR	LIBRARY	BEC Public Library	General Govt Support	735.00
11/5/2020	TYRONE L BUTLER	GRANTS	Board of Elections	General Govt Support	731.38
11/5/2020	FLEET MAINTENANCE INC	LIBRARY	BEC Public Library	General Govt Support	711.70
11/5/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	704.66
11/5/2020	WEATHERPROOFING TECHNOLOGIES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	695.00
11/5/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	667.81
11/5/2020	KATHLEEN A GOULD	GENERAL	Health	Health Reporting	667.50
11/5/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	662.08
11/5/2020	WESTERN NEW YORK RETINA PLLC	GENERAL			630.73
11/5/2020	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	630.36
11/5/2020	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	616.82
11/5/2020	UBMD PSYCHIATRY	GENERAL	Office of the Sheriff	Public Safety	600.00
11/5/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	599.22
11/5/2020	CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	592.49
11/5/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	586.77
11/5/2020	ANCHOR SCIENTIFIC INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	560.00

## Vendor Checks Ending November 6, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2020	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 6	General Govt Support	557.62
11/5/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	541.45
11/5/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	538.96
11/5/2020	HANES SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	520.00
11/5/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	517.87
11/5/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			503.45
11/5/2020	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	500.00
11/5/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			486.42
11/5/2020	SYSTEMS MANAGEMENT PLANNING	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	429.00
11/5/2020	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	427.68
11/5/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer Districts - 1,4,5	General Govt Support	422.04
11/5/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	420.00
11/5/2020	ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	418.80
11/5/2020	BUFFALO SOUTHERN RAILROAD INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	383.05
11/5/2020	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	382.08
11/5/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
11/5/2020	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
11/5/2020	MATTHEW B POWERS	GENERAL	District Attorney	General Govt Support	375.00
11/5/2020	ONONDAGA COMMUNITY COLL	GENERAL	County-wide Accounts Budget	General Govt Support	370.67
11/5/2020	DEHLEN JONES	GRANTS	Board of Elections	General Govt Support	343.07
11/5/2020	JOLIE PILAT	COVID-19 RESPONSE			333.32
11/5/2020	WHENTOWORK.COM	GENERAL	Emergency Services	Public Safety	330.00
11/5/2020	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	322.00
11/5/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	307.01
11/5/2020	FLEETPRIDE INC	ROAD	Highways (DPW)	General Govt Support	306.56
11/5/2020	GALLS LLC	GENERAL	Probation	Public Safety	298.00
11/5/2020	JOHNSTONE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	277.13
11/5/2020	PROLIFT INC	SEWER	Sewer District - 6	General Govt Support	276.87
11/5/2020	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	265.70
11/5/2020	DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	259.90
11/5/2020	JOHN PACHLA	GENERAL	Department of Social Services	Economic Assistance and Opportunity	256.35
11/5/2020	WESTERN NEW YORK POLYGRAPH SERVICE	GENERAL	Office of the Sheriff	Public Safety	250.00
11/5/2020	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	245.00
11/5/2020	KRISTINA TOOLE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	242.00
11/5/2020	AMAR ATWAL MD PC	GENERAL			235.00
11/5/2020	LANCASTER VOLUNTEER AMBULANCE	GENERAL			222.93
11/5/2020	REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	221.10
11/5/2020	LASALLE AMBULANCE	GENERAL			221.05
11/5/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	220.09
11/5/2020	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	211.42
11/5/2020	EMPIRE EMERGENCY APPARATUS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	205.85
11/5/2020	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	204.58
11/5/2020	PRIAM EMT LLC	SEWER			200.00
11/5/2020	BEE GROUP NEWSPAPERS	SEWER			196.96
11/5/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	182.55
11/5/2020	ASHLEY KINGSLAND	COVID-19 RESPONSE			180.00
11/5/2020	DETECTION INSTRUMENTS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	169.00
11/5/2020	AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support	161.25
11/5/2020	DEBRA KRAJEWSKI	GENERAL	Parks	Culture	155.00
11/5/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opportunity	140.00
11/5/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			134.57
11/5/2020	UNIV EMERGENCY MED SVC	GENERAL			124.54
11/5/2020	DANIEL CURTIN	COVID-19 RESPONSE			120.00
11/5/2020	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	117.49
11/5/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	113.40
11/5/2020	TIFFANY STRAW-FICKER	COVID-19 RESPONSE			110.00
11/5/2020	JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	102.52
11/5/2020	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opportunity	100.00
11/5/2020	ANDREW HAERTEL	COVID-19 RESPONSE			100.00
11/5/2020	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	99.21
11/5/2020	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	99.00
11/5/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	93.31
11/5/2020	MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	92.50
11/5/2020	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	91.02
11/5/2020	RESTEK CORP	GENERAL	Health	Health Reporting	89.28
11/5/2020	MALLORY POPE	COVID-19 RESPONSE			79.20
11/5/2020	CHELSIE BIRD	COVID-19 RESPONSE			79.20
11/5/2020	PAUL B KWIATEK	SEWER	Sewer District - 3 / Southtown	General Govt Support	75.00
11/5/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	71.98
11/5/2020	ARAFAT RIYASHI	COVID-19 RESPONSE			70.00
11/5/2020	JONATHAN PETZOLDT	COVID-19 RESPONSE			60.00
11/5/2020	RACHEL CAPPARA	COVID-19 RESPONSE			60.00
11/5/2020	TARA LEWINSKI	COVID-19 RESPONSE			60.00
11/5/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	55.63
11/5/2020	DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	54.72

**Vendor Checks Ending November 6, 2020**

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
11/5/2020	BEE PUBLICATIONS INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	53.05
11/5/2020	JENNIFER CONWAY	COVID-19 RESPONSE			50.60
11/5/2020	JOHANNA HABERMEHL	COVID-19 RESPONSE			50.00
11/5/2020	ANNA SERAFINI	COVID-19 RESPONSE			50.00
11/5/2020	JERIKA PAGAN	COVID-19 RESPONSE			48.28
11/5/2020	CATHERINE PECORARO	COVID-19 RESPONSE			45.32
11/5/2020	CAILA BOWMAN	COVID-19 RESPONSE			44.00
11/5/2020	WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	42.98
11/5/2020	MARY JO M DEAN	GENERAL	District Attorney	General Govt Support	41.00
11/5/2020	JONES, NAKIA	COVID-19 RESPONSE			40.00
11/5/2020	LYNN JOHNSON	COVID-19 RESPONSE			40.00
11/5/2020	KRISTY YOUNG	COVID-19 RESPONSE			40.00
11/5/2020	BRITTANIE WILKINSON	COVID-19 RESPONSE			40.00
11/5/2020	CHRISTINA TIERNAN	COVID-19 RESPONSE			40.00
11/5/2020	MARY ANELLO	COVID-19 RESPONSE			40.00
11/5/2020	MELLISSA BROWNE	COVID-19 RESPONSE			40.00
11/5/2020	JOY SAID	COVID-19 RESPONSE			40.00
11/5/2020	CIOX HEALTH	GENERAL	Department of Social Services	Economic Assistance and Opportunity	38.25
11/5/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.99
11/5/2020	EMILY MOLENDIA	COVID-19 RESPONSE			31.68
11/5/2020	LEEMANS COLON BONA	COVID-19 RESPONSE			30.69
11/5/2020	ANDREW SMITH	COVID-19 RESPONSE			30.00
11/5/2020	SAMANTHA BARTO	COVID-19 RESPONSE			30.00
11/5/2020	YODIT DEBAS	COVID-19 RESPONSE			30.00
11/5/2020	TERESA SPEATH	COVID-19 RESPONSE			30.00
11/5/2020	ROBIN BEANE	COVID-19 RESPONSE			30.00
11/5/2020	JENNIFER FARSZMIL	COVID-19 RESPONSE			30.00
11/5/2020	CROSBY JEPSSON	COVID-19 RESPONSE			30.00
11/5/2020	KRISTA LASKER	COVID-19 RESPONSE			30.00
11/5/2020	KATHLEEN PLACE	COVID-19 RESPONSE			30.00
11/5/2020	MEILYN RUIZ	COVID-19 RESPONSE			30.00
11/5/2020	ASHLEY SZYMCAK	COVID-19 RESPONSE			30.00
11/5/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	28.72
11/5/2020	L A WOOLLEY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	26.99
11/5/2020	SARAH PUNTURIERO	COVID-19 RESPONSE			20.46
11/5/2020	SHANNON ZAK	COVID-19 RESPONSE			20.00
11/5/2020	LAUREN HARTZ	COVID-19 RESPONSE			20.00
11/5/2020	DANIEL POBYWAJLO	COVID-19 RESPONSE			20.00
11/5/2020	MUHAMMED PATEL	COVID-19 RESPONSE			20.00
11/5/2020	JANALYNN DIGBY	COVID-19 RESPONSE			20.00
11/5/2020	JACKIE KINGSLEY	COVID-19 RESPONSE			20.00
11/5/2020	REBEKAH CHEN	COVID-19 RESPONSE			20.00
11/5/2020	MARIA PARKS	COVID-19 RESPONSE			20.00
11/5/2020	NATHANIEL COLE	COVID-19 RESPONSE			20.00
11/5/2020	ERICA MCCALL	COVID-19 RESPONSE			20.00
11/5/2020	YOUSEF BANMH	COVID-19 RESPONSE			20.00
11/5/2020	KAITLYN JANUCHOWSKI	COVID-19 RESPONSE			20.00
11/5/2020	DAYANARA RODRIGUEZ	COVID-19 RESPONSE			20.00
11/5/2020	SARAH KRYPEL	COVID-19 RESPONSE			20.00
11/5/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	19.32
11/5/2020	MEDICOPY SERVICES INC.	GENERAL	District Attorney	General Govt Support	13.75
11/5/2020	BABIARZ MICHAEL F	GENERAL			13.67
11/5/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
11/5/2020	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	10.00
11/5/2020	HALEY CUNNINGHAM	COVID-19 RESPONSE			10.00
11/5/2020	SHAUN RILEY	COVID-19 RESPONSE			10.00
11/5/2020	KRISTINA SALLIE	COVID-19 RESPONSE			10.00
11/5/2020	KAYLA ROGERS	COVID-19 RESPONSE			10.00
11/5/2020	TIFFANIE JONES	COVID-19 RESPONSE			10.00
11/5/2020	JENNIFER KWIATKOWSKI	COVID-19 RESPONSE			10.00
11/5/2020	KATHRYN RAMSEY	COVID-19 RESPONSE			10.00
11/5/2020	JESSET RIVERA	COVID-19 RESPONSE			10.00
11/5/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	3.77
11/5/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1.80
					<u>5,115,155.22</u>