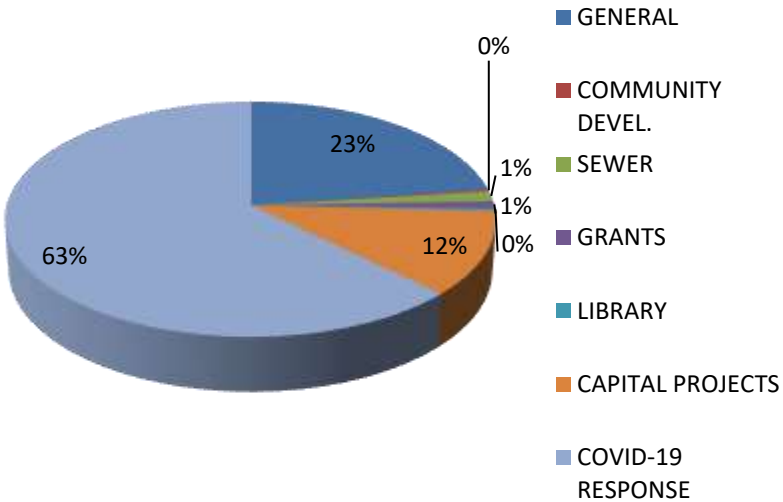
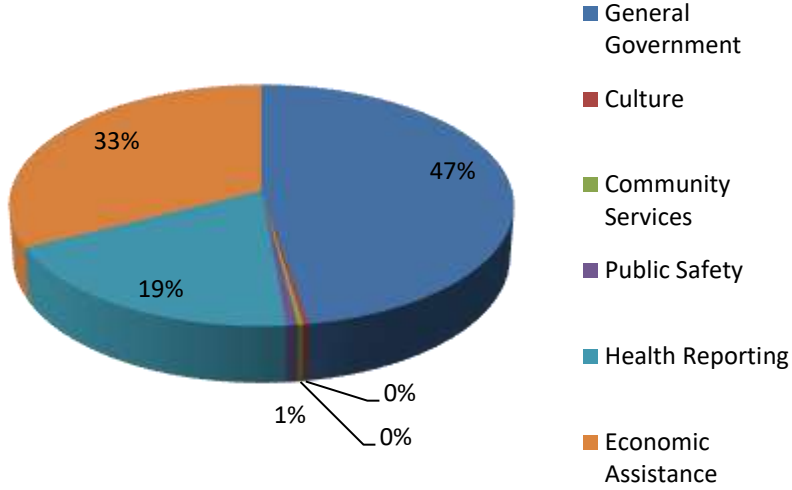


Vendor Checks Ending October 9, 2020

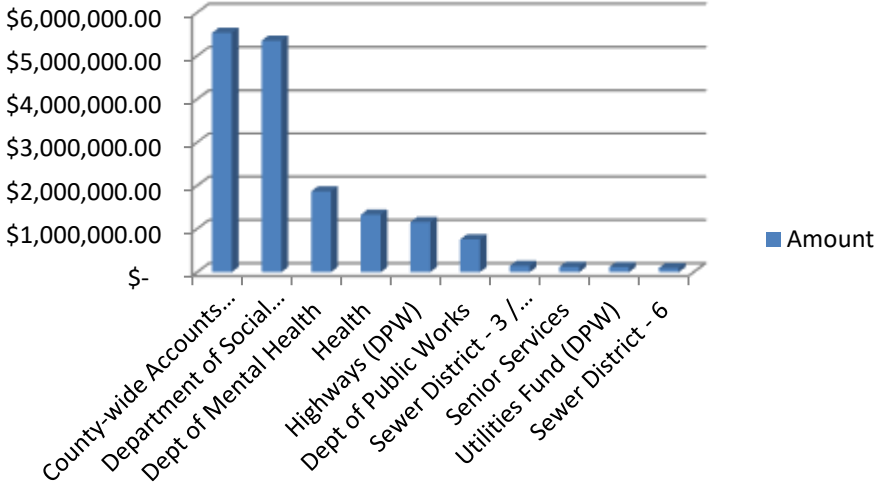
Check Amounts by Fund



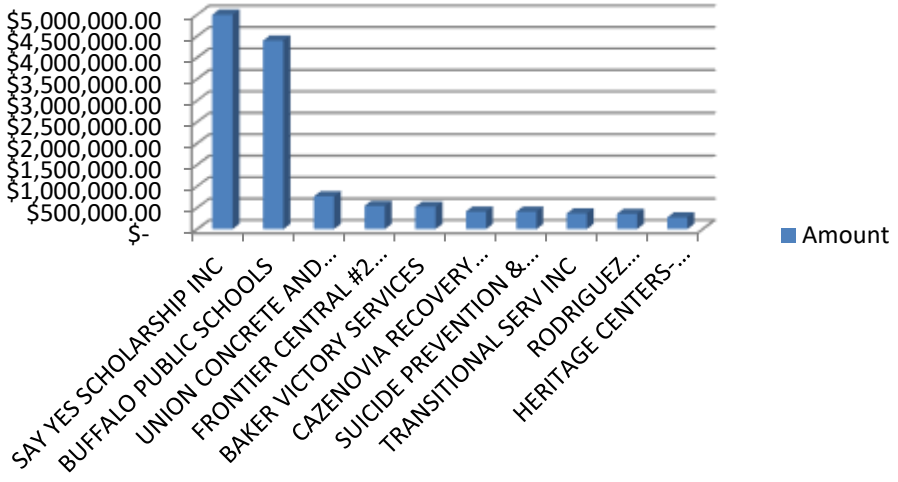
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	SAY YES SCHOLARSHIP INC	COVID-19 RESPONSE	Department of Social Services	Economic Assistance and Opport	5,000,000.00
10/8/2020	BUFFALO PUBLIC SCHOOLS	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	4,396,850.00
10/8/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	763,316.12
10/8/2020	FRONTIER CENTRAL #2 BLASDELL	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	541,950.00
10/8/2020	BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	520,745.05
10/8/2020	CAZENOVIA RECOVERY SYSTEMS INC	GENERAL	Dept of Mental Health	Health Reporting	408,035.00
10/8/2020	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	406,477.00
10/8/2020	TRANSITIONAL SERV INC	GENERAL	Dept of Mental Health	Health Reporting	365,007.00
10/8/2020	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	356,402.00
10/8/2020	HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	275,320.82
10/8/2020	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	266,046.57
10/8/2020	Springville Griffith Institute	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	198,250.00
10/8/2020	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	154,191.37
10/8/2020	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	151,081.33
10/8/2020	Eden Central School District	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	149,000.00
10/8/2020	KANDEY CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	147,750.08
10/8/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	142,940.00
10/8/2020	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	126,317.65
10/8/2020	MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	114,716.52
10/8/2020	FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	106,500.00
10/8/2020	SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	104,209.00
10/8/2020	HARTY CONSTRUCTION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	96,072.65
10/8/2020	NATIONAL HERITAGE ACADEMIES	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	94,500.00
10/8/2020	BORNHAVA	GENERAL	Health	Health Reporting	91,883.40
10/6/2020	Regional International Corp	COVID-19 RESPONSE	Health	Health Reporting	89,975.00
10/8/2020	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	86,073.91
10/8/2020	NATIONAL VACUUM CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	76,110.00
10/8/2020	JOE BASIL CHEVROLET INC	SEWER	Sewer District - 6	General Govt Support	69,785.00
10/8/2020	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	63,884.11
10/8/2020	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	62,369.72
10/8/2020	C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	57,196.38
10/8/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	49,900.00
10/8/2020	ST ADALBERTS RESPONSE TO LOVE	GENERAL	Department of Social Services	Economic Assistance and Opport	49,524.97
10/8/2020	U & S SERVICES INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	44,195.25
10/8/2020	JEWISH FAMILY SERVICES	GENERAL	Dept of Mental Health	Health Reporting	40,105.00
10/8/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	37,115.28
10/8/2020	SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	34,403.80
10/8/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	32,285.93
10/8/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	31,642.65
10/8/2020	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	29,601.00
10/8/2020	GREENSKIES RENEWABLE ENERGY LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	28,382.67
10/8/2020	EASTERLING, WILLIAM AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	26,950.00
10/8/2020	THE WNY WOMEN'S FOUNDATION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	25,911.93
10/8/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	25,735.04
10/8/2020	GRASSLAND EQUIPMENT & IRRIGATION	BLD. AND IMPROVEMENT	Parks	Culture	25,718.56
10/8/2020	SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	23,594.00
10/8/2020	XEROX CORP	GENERAL	Information & Support Services	General Govt Support	23,278.35
10/8/2020	COMPEER WEST INC	GENERAL	Department of Social Services	Economic Assistance and Opport	22,173.00
10/8/2020	SIEMENS INDUSTRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,568.76
10/8/2020	SHRIER-MARTIN PROCESS EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,543.75
10/6/2020	VERIZON	E-911	Central Police Services	Public Safety	20,379.74
10/8/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	18,950.00
10/8/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	18,445.37
10/8/2020	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	18,375.00
10/8/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	17,860.91
10/8/2020	SENECA BABCOCK	GRANTS	Senior Services	Economic Assistance and Opport	17,445.24
10/8/2020	JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	16,942.00
10/6/2020	CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	16,319.00
10/8/2020	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,159.38
10/8/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	14,922.18
10/8/2020	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	14,610.00
10/8/2020	KURK FUEL CO	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	13,262.42
10/8/2020	ELLICOTT DEVELOPMENT COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	12,600.25
10/8/2020	LOUIS DEL PRINCE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	12,563.75
10/8/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	12,517.00
10/8/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	12,455.00
10/8/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,527.65
10/8/2020	HAMBERGER AND WEISS	GENERAL	County Attorney - Dept of Law	General Govt Support	10,400.00
10/8/2020	AMY L CORSON	COVID-19 RESPONSE	Health	Health Reporting	10,143.00
10/6/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9,999.98
10/8/2020	COMAIRCO EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	9,905.00
10/8/2020	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	9,725.00
10/8/2020	TREE CARE OF NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,520.00
10/8/2020	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,089.00
10/8/2020	GREENLINK ANALYTICS INC	GRANTS	Environment & Planning Divis'n	Home and Community Service	9,000.00
10/8/2020	SYSTEMS MANAGEMENT PLANNING	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	8,750.00

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	THE WNY WOMEN'S FOUNDATION INC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,637.07
10/8/2020	STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	8,546.00
10/6/2020	VOLLAND ELECTRIC EQUIPMENT CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	8,385.49
10/8/2020	CaHILL LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,640.00
10/8/2020	SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	7,308.50
10/8/2020	NAPPO, JENNIFER and	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	7,300.00
10/8/2020	DCB ELEVATOR CO INC	LIBRARY	BEC Public Library	General Govt Support	7,251.49
10/8/2020	POLISH ARTS CLUB OF BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,000.00
10/8/2020	GP FLOORING SOLUTIONS	GENERAL	Jail Management	Public Safety	6,887.17
10/8/2020	SECRET PROF FUND SHRF DPT	GENERAL	Office of the Sheriff	Public Safety	6,850.00
10/8/2020	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.34
10/8/2020	NIAGARA TRUCK EQUIPMENT	BLD. AND IMPROVEMENT	Parks	Culture	6,192.00
10/6/2020	KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,157.44
10/8/2020	CTR FOR ELDER LAW & JUSTICE	GENERAL	Department of Social Services	Economic Assistance and Opport	6,108.35
10/8/2020	KEN-TON CHAMBER OF COMMERCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
10/8/2020	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	6,000.00
10/8/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,863.50
10/8/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	5,763.36
10/8/2020	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,436.79
10/8/2020	1ST RUN COMPUTER SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,420.00
10/8/2020	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,388.50
10/8/2020	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	5,346.00
10/6/2020	POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,014.00
10/8/2020	NORTHWEST BUFFALO COMMUNITY HLTH CT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
10/8/2020	NORTHWEST BUFFALO COMMUNITY HLTH CT	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
10/8/2020	NATIONAL OFFICE FURNITURE INC	GENERAL	Labor Relations	General Govt Support	4,898.30
10/6/2020	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	4,800.00
10/8/2020	THE ENVIRONMENTAL SERVICE GROUP (NY	GRANTS	Environment & Planning Divis'n	Home and Community Service	4,748.50
10/8/2020	STUART ALLEN SOFTWARE DEVELOPMENT	E-911	Central Police Services	Public Safety	4,500.00
10/8/2020	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	4,464.20
10/8/2020	ANSI NATIONAL ACCREDITATION BOARD L	GRANTS	Central Police Services	Public Safety	4,350.00
10/8/2020	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	4,328.00
10/8/2020	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
10/8/2020	TREE CARE OF NY LLC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,940.00
10/8/2020	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	3,822.17
10/8/2020	ASSOCIATES OF CAPE COD INC	GENERAL	Health	Health Reporting	3,770.00
10/8/2020	MELISSA HEATH	GRANTS	Board of Elections	General Govt Support	3,705.10
10/8/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,518.90
10/8/2020	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	3,450.96
10/8/2020	AMANDA JUEN	COVID-19 RESPONSE	Health	Health Reporting	3,345.00
10/8/2020	LACKAWANNA PUBLIC LIBRARY	LIBRARY	BEC Public Library	General Govt Support	3,284.00
10/8/2020	EBERL IRON WORKS INC	BLD. AND IMPROVEMENT	Parks	Culture	3,178.60
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,155.77
10/8/2020	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,118.08
10/8/2020	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	3,064.11
10/6/2020	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	3,026.00
10/8/2020	LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	3,019.10
10/8/2020	F-BITES	GENERAL	Youth Services Division	Public Safety	3,000.00
10/8/2020	F-BITES	GENERAL	Youth Services Division	Public Safety	3,000.00
10/8/2020	VENTRY, RICHARD AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,975.00
10/8/2020	OFFICE DEPOT	GENERAL	Parks	Culture	2,969.97
10/8/2020	GROUP LACASSE LLC	GENERAL	Labor Relations	General Govt Support	2,704.54
10/8/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	2,644.30
10/8/2020	LANDING BAR & GRILL	COVID-19 RESPONSE	Health	Health Reporting	2,608.70
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	2,559.07
10/8/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,555.50
10/6/2020	RMF PRINT MANAGEMENT GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,459.55
10/6/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	2,450.08
10/6/2020	LAFARGE N A INC	ROAD	Highways (DPW)	General Govt Support	2,413.92
10/8/2020	GROUP LACASSE LLC	GENERAL	Jail Management	Public Safety	2,317.92
10/8/2020	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	2,250.00
10/8/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,233.42
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,159.91
10/8/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,129.04
10/8/2020	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
10/8/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	2,061.15
10/8/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,040.00
10/8/2020	HAMBURG YOUTH & SENIOR SERVICES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
10/8/2020	AGATHOS LABORATORIES INC.	GRANTS	Emergency Services	Public Safety	1,998.26
10/8/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	1,997.82
10/8/2020	C S BUSINESS SYSTEMS INC	GENERAL	Jail Management	Public Safety	1,984.60
10/8/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,983.48
10/8/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,968.50
10/8/2020	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	1,968.00
10/8/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,957.15
10/8/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,957.15

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	1,957.15
10/8/2020	SPECTRASITE COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	1,957.15
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,956.13
10/8/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,932.90
10/8/2020	DV BROWN & ASSOCIATES INC	GENERAL	Parks	Culture	1,850.00
10/8/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,820.00
10/8/2020	MADLINE TOCZEK	COVID-19 RESPONSE	Health	Health Reporting	1,785.00
10/8/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	1,682.50
10/8/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support	1,598.02
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,593.66
10/8/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	1,589.60
10/8/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	1,562.19
10/8/2020	VERIZON	GENERAL	Information & Support Services	General Govt Support	1,558.19
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,520.66
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,514.10
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,490.18
10/8/2020	BASIL FORD INC	LIBRARY	BEC Public Library	General Govt Support	1,468.37
10/8/2020	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	1,465.94
10/8/2020	WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,463.89
10/8/2020	Lynn Hess	GENERAL	Health	Health Reporting	1,450.00
10/8/2020	LISA NAPIER	GRANTS	Health	Health Reporting	1,450.00
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,419.46
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,415.11
10/6/2020	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	1,411.58
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,400.00
10/8/2020	ABSOLUT CARE ORCHARD PARK	GRANTS	Senior Services	Economic Assistance and Opport	1,365.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,349.83
10/8/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	1,347.50
10/8/2020	PITNEY BOWES CREDIT CORP	GENERAL	Board of Elections	General Govt Support	1,341.27
10/8/2020	FORESTRY SUPPLIERS INC	BLD. AND IMPROVEMENT	Parks	Culture	1,340.41
10/8/2020	3M COMPANY	ROAD	Highways (DPW)	General Govt Support	1,336.50
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,327.48
10/8/2020	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	1,327.20
10/8/2020	ECMC CASHIERS	GENERAL			1,307.88
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,279.67
10/8/2020	GRAINGER	GENERAL	Parks	Culture	1,275.45
10/8/2020	CHEEKTOWAGA COMMUNITY CHORUS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,275.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,270.00
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,255.02
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,237.74
10/8/2020	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	1,206.00
10/8/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	1,204.51
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,200.00
10/6/2020	ADMAR SUPPLY COMPANY INC	COVID-19 RESPONSE	Health	Health Reporting	1,190.00
10/8/2020	RM HEADLEE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,186.51
10/6/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Jail Management	Public Safety	1,184.00
10/8/2020	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	1,175.77
10/8/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,142.30
10/8/2020	Zachary Bloom	COVID-19 RESPONSE	Health	Health Reporting	1,140.00
10/8/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	1,125.00
10/8/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,095.88
10/8/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,081.78
10/8/2020	B I INCORPORATED	GENERAL	Probation	Public Safety	1,080.70
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,049.85
10/8/2020	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	1,047.50
10/8/2020	THE SHERWIN WILLIAMS CO.	GENERAL	Jail Management	Public Safety	1,034.40
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,016.46
10/8/2020	TOWN OF WEST SENECA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
10/8/2020	ABBOTT LABORATORIES INC	COVID-19 RESPONSE	Health	Health Reporting	1,000.00
10/8/2020	TERMINAL SUPPLY COMPANY	ROAD	Highways (DPW)	General Govt Support	992.29
10/8/2020	SUNY UPSTATE MEDICAL UNIVERSITY	GRANTS	Emergency Services	Public Safety	970.00
10/6/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	960.75
10/8/2020	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 6	General Govt Support	949.20
10/6/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	BEC Public Library	General Govt Support	928.50
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	924.37
10/8/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	924.00
10/8/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	924.00
10/6/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Jail Management	Public Safety	920.00
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	918.60
10/8/2020	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	909.40
10/8/2020	POSTMASTER	GENERAL	Health	Health Reporting	906.45
10/8/2020	MARTIN MEDICAL EQUIPMENT	GENERAL	Jail Management	Public Safety	900.00
10/8/2020	AXON ENTERPRISES INC	GENERAL	Probation	Public Safety	900.00
10/8/2020	ECMC CASHIERS	GENERAL			895.04
10/8/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	882.02
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	875.00

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	840.00
10/8/2020	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	834.00
10/6/2020	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
10/8/2020	ECMC CASHIERS	GENERAL			801.84
10/8/2020	PARVEEN ATTAI	COVID-19 RESPONSE	Health	Health Reporting	800.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	800.00
10/8/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	799.98
10/8/2020	/N SOFTWARE	E-911	Central Police Services	Public Safety	799.00
10/8/2020	CPL ARCHITECTS ENGINEERS DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	790.23
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	781.00
10/8/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	759.50
10/6/2020	LEXISNEXIS MATTHEW BENDER	GENERAL	Probation	Public Safety	746.00
10/8/2020	ALLAN E DENZ	GRANTS	Board of Elections	General Govt Support	737.94
10/8/2020	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	732.31
10/6/2020	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	713.30
10/8/2020	JUSTIN JOSEPH ROKISKY JR	COVID-19 RESPONSE	Health	Health Reporting	705.00
10/6/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	BEC Public Library	General Govt Support	698.80
10/8/2020	SYSTEMS MANAGEMENT PLANNING	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	690.20
10/8/2020	DIVAL SAFETY EQUIP	GRANTS	Central Police Services	Public Safety	679.00
10/8/2020	ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	678.96
10/8/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	678.38
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	664.02
10/8/2020	LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety	658.67
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	656.85
10/8/2020	THE BENDER LAW FIRM PLLC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	650.00
10/6/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	649.90
10/8/2020	LYNN M. HESS	GENERAL	Health	Health Reporting	645.00
10/6/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	629.90
10/8/2020	ARTHUR DENZ	GRANTS	Board of Elections	General Govt Support	629.00
10/8/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	620.96
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	613.56
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	613.56
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	606.92
10/8/2020	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	603.00
10/8/2020	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	600.00
10/8/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	597.84
10/8/2020	QUALITY PLUS INC	GENERAL	Dept of Public Works	General Govt Support	587.52
10/8/2020	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	584.55
10/8/2020	SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	581.91
10/8/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	580.93
10/8/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	573.40
10/8/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	573.30
10/8/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	573.00
10/8/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	573.00
10/8/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	572.96
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	562.44
10/8/2020	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	560.00
10/8/2020	ECMC CASHIERS	GENERAL			545.63
10/8/2020	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	540.00
10/8/2020	ECMC CASHIERS	GENERAL			536.73
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	532.76
10/8/2020	LANGUAGE LINE SERVICES INC	GRANTS	Health	Health Reporting	529.15
10/6/2020	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Health	Health Reporting	525.00
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	512.85
10/8/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
10/8/2020	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	504.00
10/8/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	496.34
10/8/2020	BUFFALO ENVELOPE COMPANY	GENERAL	County Clerk	General Govt Support	479.30
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	476.25
10/8/2020	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	474.82
10/8/2020	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	470.00
10/8/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	456.32
10/8/2020	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	456.00
10/8/2020	BUFFALO ENVELOPE COMPANY	GENERAL	County Clerk	General Govt Support	455.70
10/8/2020	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	435.00
10/8/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	432.63
10/8/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	432.00
10/8/2020	BIHR LANDSCAPE INC	ROAD	Highways (DPW)	General Govt Support	426.00
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	423.60
10/6/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	418.00
10/8/2020	ECMC CASHIERS	GENERAL	Health	Health Reporting	416.78
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	404.28
10/6/2020	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	403.99
10/8/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	400.58
10/8/2020	CSC SERVICE WORKS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	396.20
10/8/2020	JOHN PERCY SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	384.14

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Parks	Culture	383.40
10/8/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	383.01
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	376.70
10/8/2020	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	375.00
10/8/2020	CYNCON EQUIPMENT INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	368.72
10/8/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	360.00
10/6/2020	NATIONAL OVERHEAD DOOR CO	GENERAL	Parks	Culture	359.45
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	358.16
10/8/2020	CHEMICAL DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	355.74
10/8/2020	CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	355.40
10/8/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	354.00
10/8/2020	TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	353.55
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	351.12
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	350.00
10/8/2020	DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	337.62
10/8/2020	ECMC CASHIERS	GENERAL			333.85
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	330.00
10/6/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	328.72
10/8/2020	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	326.60
10/8/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	324.00
10/8/2020	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	321.26
10/6/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of the Sheriff	Public Safety	313.00
10/6/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	307.50
10/8/2020	BULK OFFICE SUPPLY	GENERAL	Central Police Services	Public Safety	306.82
10/8/2020	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	305.11
10/6/2020	FERRY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	304.00
10/8/2020	Danielle Daigler	GENERAL	District Attorney	General Govt Support	302.50
10/8/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	301.20
10/6/2020	KOEHLER GIBSON MARKING &	GENERAL	Office of the Sheriff	Public Safety	300.50
10/8/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	300.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	300.00
10/8/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	295.40
10/6/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	292.36
10/8/2020	CWJ ENTERPRISES INC	GRANTS	Health	Health Reporting	291.00
10/6/2020	FERRY INC	ROAD	Highways (DPW)	General Govt Support	290.00
10/8/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	287.38
10/6/2020	W B MASON CO INC	GENERAL	Parks	Culture	283.70
10/6/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	Jail Management	Public Safety	281.70
10/8/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
10/8/2020	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	278.73
10/8/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	278.20
10/8/2020	ALLCARE FAMILY SERVICES INC	GRANTS	Senior Services	Economic Assistance and Opport	276.00
10/8/2020	COMAIRCO EQUIP INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	273.00
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	271.20
10/8/2020	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	270.00
10/8/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	267.96
10/8/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	262.86
10/8/2020	DIRECT TV	GRANTS	Emergency Services	Public Safety	252.99
10/6/2020	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	250.69
10/6/2020	DNA DIAGNOSTICS CENTER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	247.05
10/8/2020	NORTHEAST CONTROLS INC	SEWER	Sewer District - 2	General Govt Support	242.00
10/8/2020	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	241.87
10/8/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	241.34
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			240.00
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	239.58
10/8/2020	BUFFALO & ORCHARD PARK TOPSOIL INC	GENERAL	Parks	Culture	230.00
10/8/2020	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
10/8/2020	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	225.00
10/6/2020	HANES SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	221.12
10/6/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	220.34
10/8/2020	ARCADIS/MALCOLM PIRNIE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	219.82
10/8/2020	STEPHANIE M PERRY	GENERAL	Board of Elections	General Govt Support	215.00
10/8/2020	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	212.53
10/8/2020	FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	208.33
10/8/2020	JEFFERY TERMINI	GENERAL			205.00
10/6/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	203.00
10/6/2020	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	203.00
10/8/2020	ECMC CASHIERS	GENERAL			200.39
10/8/2020	GREAT LAKES PHYSICIAN SERVICES	LIBRARY	BEC Public Library	General Govt Support	200.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	200.00
10/6/2020	PRIAM EMT LLC	SEWER			200.00
10/8/2020	TINA L. DIVITA	GENERAL	Office of the Sheriff	Public Safety	199.99
10/8/2020	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	199.74
10/8/2020	PETTY CASH EC DPW HWYS CONCORD DIST	ROAD	Highways (DPW)	General Govt Support	199.08
10/8/2020	EL-DON BATTERY POST INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	195.73

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	LASALLE AMBULANCE	GENERAL			195.54
10/8/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	195.30
10/8/2020	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	192.65
10/8/2020	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	180.00
10/8/2020	SEALMASTER / BUFFALO	SEWER	Sewer Districts - 1,4,5	General Govt Support	179.00
10/8/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	173.76
10/8/2020	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	173.60
10/8/2020	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	173.16
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	172.08
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	168.70
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	166.41
10/8/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	165.84
10/6/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	165.15
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture	165.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	165.00
10/6/2020	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	165.00
10/8/2020	OFFICE DEPOT	GENERAL	Information & Support Services	General Govt Support	161.86
10/6/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	161.23
10/8/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	160.50
10/6/2020	AAA SAFE & LOCK CO	GENERAL	County Clerk	General Govt Support	159.00
10/8/2020	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	157.76
10/8/2020	ECMC CASHIERS	GENERAL			157.12
10/8/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	154.73
10/8/2020	ECMC CASHIERS	GENERAL			152.45
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	151.65
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Parks	Culture	150.00
10/8/2020	Nachbar, Scott	GENERAL	Health	Health Reporting	150.00
10/8/2020	JAMES ALBERT	GENERAL	Health	Health Reporting	150.00
10/8/2020	TRANSUNION RISK AND	GENERAL	Probation	Public Safety	150.00
10/6/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	150.00
10/8/2020	TRANSWAVE COMMUNICATIONS SYSTEMS IN	GENERAL	Information & Support Services	General Govt Support	149.00
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	147.62
10/8/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
10/8/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
10/8/2020	ECMC CASHIERS	GENERAL			142.35
10/6/2020	KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	141.35
10/8/2020	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.94
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	138.18
10/8/2020	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
10/8/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	134.04
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	132.54
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			132.00
10/8/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	131.91
10/6/2020	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	130.75
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			130.00
10/6/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	130.00
10/8/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	130.00
10/8/2020	ECMC CASHIERS	GENERAL			129.86
10/8/2020	REMEL INC	GENERAL	Health	Health Reporting	129.00
10/8/2020	ECMC CASHIERS	GENERAL			128.45
10/6/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	127.98
10/6/2020	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	126.26
10/8/2020	ECMC CASHIERS	GENERAL			125.90
10/8/2020	ECMC CASHIERS	GENERAL			125.24
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			125.00
10/8/2020	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.82
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	123.18
10/8/2020	GRAINGER	GENERAL	Youth Services Division	Public Safety	122.40
10/8/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	119.52
10/8/2020	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	118.44
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			118.12
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			118.12
10/6/2020	W B MASON CO INC	GENERAL	Jail Management	Public Safety	117.98
10/6/2020	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
10/8/2020	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	117.00
10/8/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	115.97
10/8/2020	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	114.93
10/6/2020	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	113.40
10/8/2020	CHRISTINE I GARRETT	GENERAL	District Attorney	General Govt Support	112.50
10/8/2020	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	111.60
10/8/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	110.98
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			110.00
10/8/2020	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	108.00
10/6/2020	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	108.00
10/8/2020	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	107.94

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	107.88
10/8/2020	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	107.25
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Mental Health	Health Reporting	107.08
10/8/2020	TIME WARNER CABLE	GENERAL	Information & Support Services	General Govt Support	104.98
10/8/2020	REMEL INC	GENERAL	Health	Health Reporting	104.58
10/8/2020	AGATHOS LABORATORIES INC.	GRANTS	Emergency Services	Public Safety	103.38
10/6/2020	SHI INTERNATIONAL CORP	GENERAL	Central Police Services	Public Safety	100.88
10/8/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	100.30
10/8/2020	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	96.40
10/8/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 2	General Govt Support	96.13
10/8/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	95.93
10/8/2020	TRANSUNION RISK AND	GENERAL	District Attorney	General Govt Support	93.00
10/6/2020	GALLS LLC	GENERAL	Probation	Public Safety	93.00
10/8/2020	PROSHRED SECURITY	GENERAL	County Clerk	General Govt Support	92.65
10/6/2020	VERIZON	E-911	Central Police Services	Public Safety	92.60
10/8/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	91.92
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	90.11
10/6/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	89.98
10/8/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	85.52
10/8/2020	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	85.52
10/8/2020	ECMC CASHIERS	GENERAL			84.72
10/8/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.86
10/8/2020	ECMC CASHIERS	GENERAL			77.84
10/8/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	77.00
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	76.36
10/8/2020	CHAFFEE WARD EQUIPMENT	GENERAL	Parks	Culture	76.29
10/6/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	76.06
10/8/2020	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	75.00
10/8/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	75.00
10/8/2020	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	75.00
10/8/2020	ALDEN SMALL ANIMAL HOSPIT	GENERAL	Health	Health Reporting	75.00
10/8/2020	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	75.00
10/8/2020	GREATER BUFFALO VETERINARY	GENERAL	Health	Health Reporting	75.00
10/6/2020	Springville Animal Hospital	GENERAL	Health	Health Reporting	75.00
10/6/2020	Springville Animal Hospital	GENERAL	Health	Health Reporting	75.00
10/6/2020	TRANSIT VALLEY ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	75.00
10/6/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
10/8/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Mental Health	Health Reporting	73.88
10/6/2020	MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
10/8/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	71.43
10/6/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	70.50
10/8/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/8/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/8/2020	UNIV EMERGENCY MED SVC	GENERAL			66.52
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
10/8/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	65.00
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	63.76
10/8/2020	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	62.87
10/8/2020	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.60
10/6/2020	CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	61.00
10/8/2020	ECMC CASHIERS	GENERAL			60.72
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	59.58
10/8/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	59.49
10/8/2020	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
10/8/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
10/6/2020	ERB CO INC	SEWER	Sewer District - 2	General Govt Support	57.62
10/8/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Health	Health Reporting	57.00
10/6/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
10/8/2020	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	56.70
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			56.01
10/8/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	55.92
10/8/2020	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	55.00
10/8/2020	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	54.21
10/6/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	54.12
10/8/2020	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opport	53.84
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	General Govt Support	53.40
10/8/2020	GREAT LAKES MEDICAL IMAGING	GENERAL			53.00
10/6/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
10/8/2020	CS KIMERIC INC	GENERAL	Health	Health Reporting	52.50
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
10/8/2020	GRAINGER	GENERAL	Parks	Culture	52.11
10/8/2020	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	52.09
10/8/2020	SHERRLYN BROOME	GENERAL	District Attorney	General Govt Support	52.00
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	51.99
10/6/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	50.70

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/8/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	50.54
10/8/2020	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
10/6/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	50.15
10/8/2020	ECMC CASHIERS	GENERAL			50.05
10/8/2020	TIMOTHY GUILMAIN	LIBRARY	BEC Public Library	General Govt Support	50.00
10/8/2020	TOWN OF HAMBURG ADULT DAY CARE	GRANTS	Senior Services	Economic Assistance and Opport	48.84
10/6/2020	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48.78
10/8/2020	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	48.73
10/6/2020	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	48.33
10/8/2020	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	48.09
10/8/2020	AD SPECIALTY SOLUTIONS LLC	GENERAL	Parks	Culture	48.00
10/8/2020	DOBMEIER JANITOR SUPPLY INC	COVID-19 RESPONSE	County Clerk	General Govt Support	48.00
10/8/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	47.94
10/6/2020	CONWAY BEAM TRUCK	SEWER	Sewer District - 6	General Govt Support	47.76
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	47.12
10/6/2020	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	46.48
10/6/2020	W B MASON CO INC	GENERAL	Parks	Culture	45.57
10/8/2020	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	45.26
10/8/2020	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
10/8/2020	MICHELE H POMIETLASZ	GENERAL	District Attorney	General Govt Support	45.00
10/8/2020	ECMC CASHIERS	GENERAL			43.61
10/8/2020	ECMC CASHIERS	GENERAL			43.61
10/8/2020	ECMC CASHIERS	GENERAL			43.61
10/6/2020	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
10/8/2020	IDVILLE	GENERAL	Probation	Public Safety	42.85
10/8/2020	AT & T	GENERAL	Information & Support Services	General Govt Support	41.26
10/8/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	40.95
10/6/2020	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	40.68
10/8/2020	AMAZON	LIBRARY	BEC Public Library	General Govt Support	40.29
10/8/2020	Kelly A. Rinehart	GENERAL	District Attorney	General Govt Support	40.00
10/8/2020	MAYA J PARISH	COVID-19 RESPONSE			40.00
10/8/2020	NEWEGG INC	GENERAL	Emergency Services	Public Safety	39.99
10/8/2020	ASHLEY CODER	COVID-19 RESPONSE			39.80
10/6/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
10/8/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	39.63
10/6/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	38.46
10/8/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	37.50
10/6/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	37.32
10/6/2020	W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	37.09
10/8/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
10/8/2020	GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.84
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	36.48
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	36.24
10/6/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
10/6/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	35.63
10/8/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	34.43
10/8/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	33.78
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
10/8/2020	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	33.66
10/8/2020	KIM M BUCK	GENERAL	District Attorney	General Govt Support	33.00
10/8/2020	AMAZON	COVID-19 RESPONSE	BEC Public Library	General Govt Support	32.98
10/6/2020	BASCHMANN SVCS INC	GENERAL	Parks	Culture	32.96
10/8/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	32.64
10/8/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	32.50
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	31.50
10/8/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	31.33
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	30.98
10/8/2020	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	30.61
10/8/2020	NORTHEAST CONTROLS INC	SEWER	Sewer District - 2	General Govt Support	30.00
10/8/2020	LAVINCIA ANDERSON	COVID-19 RESPONSE			30.00
10/8/2020	KRISTEN MORAN	COVID-19 RESPONSE			30.00
10/8/2020	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.99
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.76
10/8/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.76
10/6/2020	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
10/8/2020	FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opport	29.38
10/6/2020	W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	27.86
10/6/2020	VERIZON	E-911	Central Police Services	Public Safety	27.46
10/8/2020	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	27.21
10/6/2020	FEDERAL EXPRESS	GENERAL	County Clerk	General Govt Support	26.87
10/8/2020	PETTY CASH PROBATION	GENERAL	Probation	Public Safety	26.22
10/8/2020	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Health	Health Reporting	26.00
10/8/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	25.88
10/6/2020	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	25.58

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
10/6/2020	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	25.17
10/8/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.00
10/8/2020	DIANE E RUNFOLA	GENERAL	Board of Elections	General Govt Support	25.00
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.80
10/8/2020	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	24.66
10/8/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24.55
10/8/2020	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	24.53
10/6/2020	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.52
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.36
10/8/2020	Kelly A. Rinehart	GENERAL	District Attorney	General Govt Support	24.00
10/6/2020	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	23.88
10/8/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	23.88
10/6/2020	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	23.65
10/6/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	23.46
10/6/2020	GALLS LLC	GENERAL	Probation	Public Safety	23.00
10/6/2020	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	22.90
10/6/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	22.77
10/6/2020	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	22.11
10/6/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	21.90
10/8/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 6	General Govt Support	21.90
10/8/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER			21.81
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	21.50
10/8/2020	UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	21.48
10/8/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
10/8/2020	THE BUFFALO CRITERION	LIBRARY	BEC Public Library	General Govt Support	20.13
10/8/2020	THE BUFFALO CRITERION	LIBRARY	BEC Public Library	General Govt Support	20.13
10/8/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
10/8/2020	KHADJIA ALI	COVID-19 RESPONSE			20.00
10/8/2020	MARREN MILLER	COVID-19 RESPONSE			20.00
10/8/2020	GRACIELA SEXTO	COVID-19 RESPONSE			20.00
10/8/2020	JAN WEAVER	COVID-19 RESPONSE			20.00
10/8/2020	SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	20.00
10/6/2020	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.90
10/8/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.60
10/8/2020	HOLLAND HARDWARE INC	GENERAL	Parks	Culture	19.36
10/8/2020	CAYMAN CHEMICAL CO INC	GENERAL	Central Police Services	Public Safety	19.00
10/8/2020	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	19.00
10/6/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
10/8/2020	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	18.48
10/8/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	18.18
10/8/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	18.18
10/8/2020	Elma Hardware	GENERAL	Parks	Culture	17.99
10/8/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Dept of Mental Health	Health Reporting	17.35
10/8/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	16.20
10/8/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	16.20
10/8/2020	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	16.11
10/8/2020	ECMC CASHIERS	GENERAL			16.06
10/8/2020	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	15.66
10/8/2020	KATHLEEN S HUME	GENERAL	District Attorney	General Govt Support	15.40
10/6/2020	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	14.94
10/8/2020	KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	14.28
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	14.00
10/6/2020	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	13.77
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
10/6/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	10.78
10/6/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
10/8/2020	BARBARA HARMS	COVID-19 RESPONSE			10.00
10/8/2020	RACHAEL KISHBAUGH	COVID-19 RESPONSE			10.00
10/8/2020	MERCEDES SMOOT	COVID-19 RESPONSE			10.00
10/8/2020	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	8.28
10/8/2020	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
10/8/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.58
10/8/2020	ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
10/6/2020	MCKESSON MEDICAL-SURGICAL GOVT SOL	GENERAL	Jail Management	Public Safety	7.50
10/8/2020	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	6.85
10/8/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
10/8/2020	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
10/8/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
10/6/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.96
10/6/2020	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	4.95
10/8/2020	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	4.22
10/8/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	3.76
10/8/2020	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	3.56
10/8/2020	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	3.00
10/6/2020	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	2.56

Vendor Checks Ending October 9, 2020

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
					<u>16,921,558.20</u>