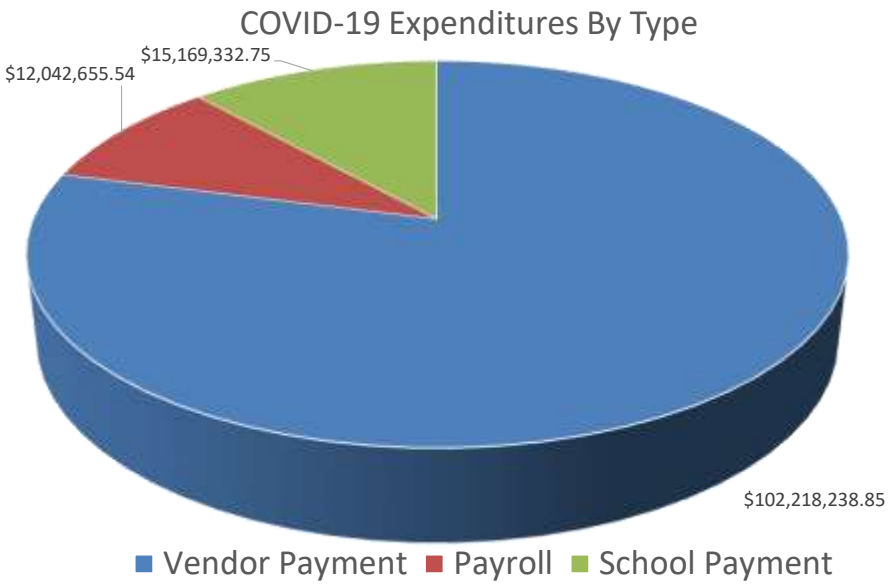
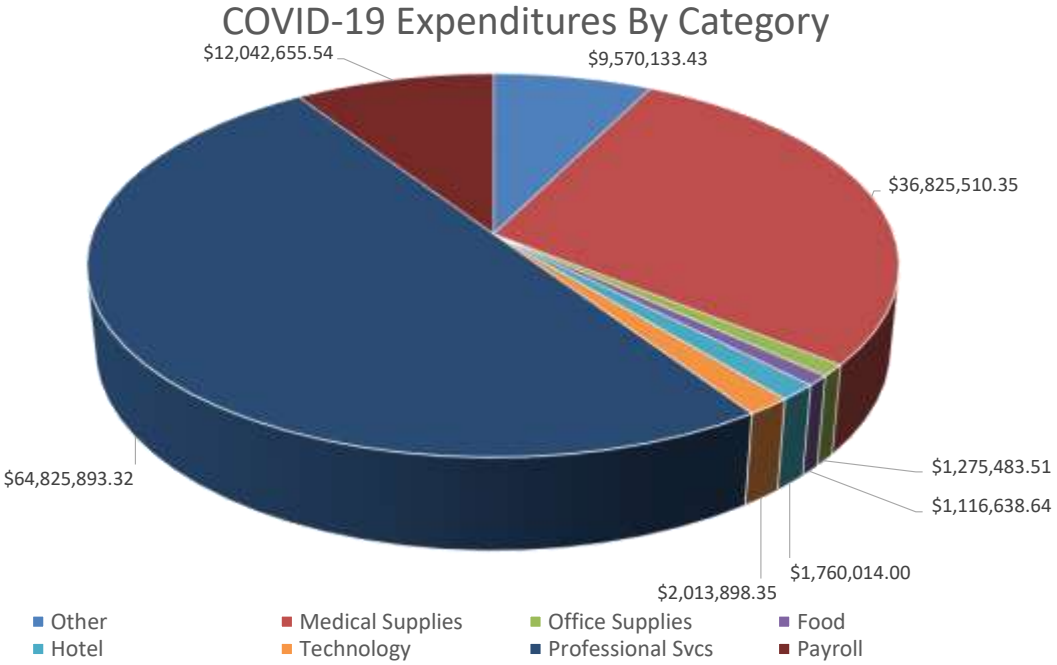
COVID-19 Expenditures as of April 16, 2021





Total Expenditures

$	129,430,227.14

Total Payments by Vendor

Payee Name	Account Type	Total Amount
HYPE LABS LLC	Medical Supplies	$ 21,813,107.75
43 NORTH SP 1 LLC	Professional Svcs	$ 20,000,000.00
SAY YES SCHOLARSHIP INC	Professional Svcs	$ 6,600,000.00
BUFFALO PUBLIC SCHOOLS	Professional Svcs	$ 4,396,850.00
TYGRIS MEDICAL LLC	Medical Supplies	$ 3,428,048.50
BUF-NIAG CONVENTION & VISITORS BURE	Professional Svcs	$ 3,000,000.00
MT OLIVE DEVELOPMENT CORP	Other	$ 2,939,088.53
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	$ 2,234,040.00
SH HOTEL GROUP LLC	Hotel	$ 1,760,014.00
ERIE 1 BOCES	Professional Svcs	$ 1,749,883.98
CHILD CARE RESOURCE NETWORK	Professional Svcs	$ 1,516,481.49
FOAM DEPOT	Medical Supplies	$ 1,302,120.19
STRATODYNE INC	Medical Supplies	$ 1,235,096.10
WILLIAMSVILLE CENTRAL SCHOOL D	Professional Svcs	$ 1,080,750.00
RANGE BROKERS INTERNATIONAL, INC	Medical Supplies	$ 1,075,000.00
CITY OF BUFFALO-ACCTS RECEIV	Professional Svcs	$ 1,000,000.00
TOWN OF HAMBURG	Professional Svcs	$ 1,000,000.00
TOWN OF CHEEKTOWAGA	Professional Svcs	$ 955,988.10
TOWN OF EVANS	Professional Svcs	$ 946,028.71
TOWN OF AMHERST	Professional Svcs	$ 919,247.15
LAIRD PLASTICS	Medical Supplies	$ 900,229.00
ERIE COMMUNITY COLLEGE	Professional Svcs	$ 846,498.00
KENMORE-TN TONAWANDA SCHOOL	Professional Svcs	$ 827,250.00
TOWN OF TONAWANDA	Professional Svcs	$ 773,896.18
SYSTEMS MANAGEMENT PLANNING	Technology	$ 768,088.15
WEST SENECA CENTRAL SCHOOL	Professional Svcs	$ 762,800.00
MKS PLUMBING CORP	Professional Svcs	$ 709,365.00
FEEDMORE WESTERN NEW YORK	Professional Svcs	$ 677,563.67
LANCASTER CENTRAL SCHOOL DISTRICT	Professional Svcs	$ 625,500.00
C S BUSINESS SYSTEMS INC	Technology	$ 605,364.28
LDV	Other	$ 579,536.00
DIVAL SAFETY EQUIP	Medical Supplies	$ 576,365.11
FRONTIER CENTRAL SCHOOL	Professional Svcs	$ 541,950.00
ORCHARD PARK CENTRAL SCHOOL DISTRIC	Professional Svcs	$ 499,750.00
ERIE 2 CHAUTAUQUA	Professional Svcs	$ 489,594.71
TECHNIEO LLC	Other	$ 478,880.00
CLARENCE CENTRAL SCHOOL DISTRICT	Professional Svcs	$ 460,500.00
FARBER SPECIALTY VEHICLES WIRE	Other	$ 450,000.00
NEUMODX MOLECULAR INC	Medical Supplies	$ 417,146.53
UZO 1 INTERNATIONAL LTD	Medical Supplies	$ 414,972.41
TOWN OF LANCASTER	Professional Svcs	$ 412,641.49
SWEET HOME SCHOOL DISTRICT	Professional Svcs	$ 412,450.00
TOWN OF WEST SENECA	Professional Svcs	$ 384,972.21
HAMBURG CENTRAL SCHOOLS	Professional Svcs	$ 376,500.00
ZOOLOGICAL SOCIETY OF BUFFALO	Professional Svcs	$ 363,979.97
COKEM INTERNATIONAL LTD	Medical Supplies	$ 340,000.00
AMHERST CENTRAL SCHOOL	Professional Svcs	$ 339,750.00
ALASKA STRUCTURES, INC	Office Supplies	$ 329,184.00
GORDON COMPANIES	Medical Supplies	$ 326,300.00
TOWN OF GRAND ISLAND	Professional Svcs	$ 321,981.70