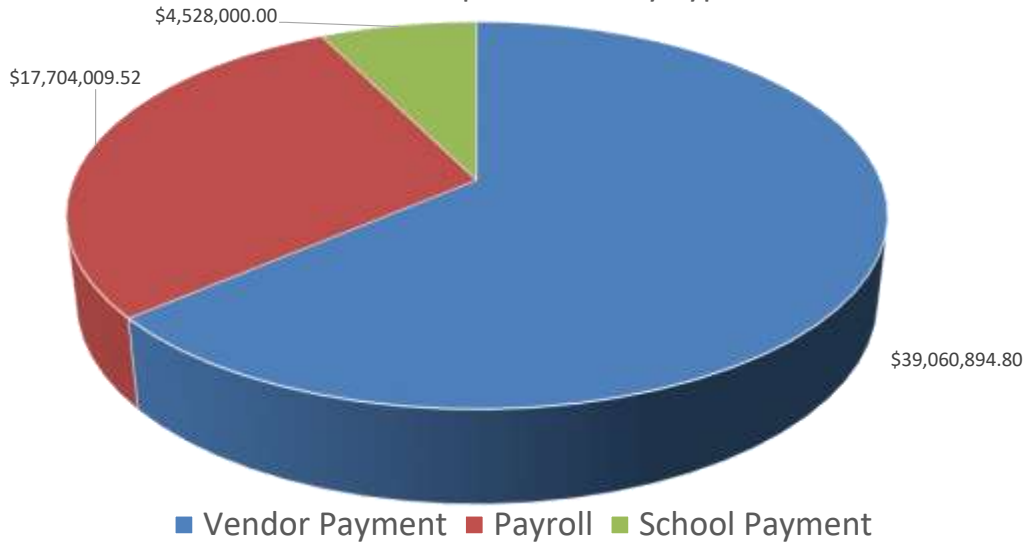
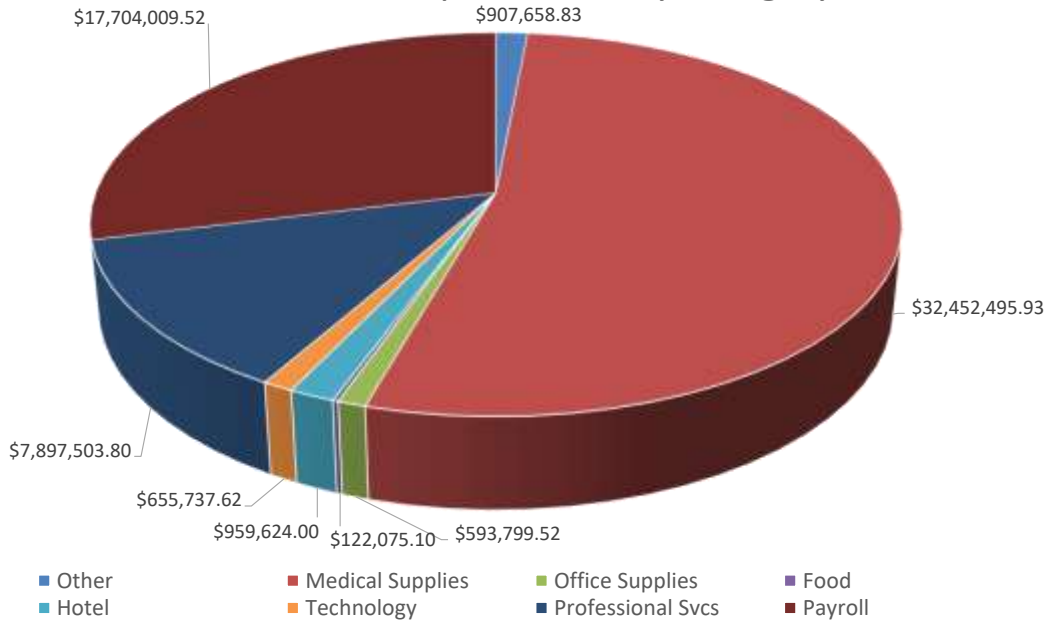


COVID-19 Expenditures as of September 25, 2020

COVID-19 Expenditures By Type



COVID-19 Expenditures By Category



Total Expenditures

\$ 56,764,904.32

Total Payments by Vendor

Payee Name	Account Type	Total Amount
HYPE LABS LLC	Medical Supplies	\$ 20,626,847.75
TYGRIS MEDICAL LLC	Medical Supplies	\$ 3,428,048.50
MT OLIVE DEVELOPMENT CORP	Professional Svcs	\$ 2,700,000.00
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	\$ 1,639,040.00
FOAM DEPOT	Medical Supplies	\$ 1,302,120.19
STRATODYNE INC	Medical Supplies	\$ 1,235,096.10
RANGE BROKERS INTERNATIONAL, INC	Medical Supplies	\$ 1,075,000.00
SH HOTEL GROUP LLC	Hotel	\$ 959,624.00
LAIRD PLASTICS	Medical Supplies	\$ 900,229.00
KENMORE-TN TONAWANDA SCHOOL	Professional Svcs	\$ 827,250.00
CLARENCE CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 460,500.00
SWEET HOME SCHOOL DISTRICT	Professional Svcs	\$ 412,450.00
HAMBURG CENTRAL SCHOOLS	Professional Svcs	\$ 376,500.00
C S BUSINESS SYSTEMS INC	Technology	\$ 341,124.31
AMHERST CENTRAL SCHOOL	Professional Svcs	\$ 339,750.00
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$ 328,230.75
GORDON COMPANIES	Medical Supplies	\$ 326,300.00
GRAND ISLAND CENTRAL SCHOOL DIST	Professional Svcs	\$ 320,250.00
CHARTER SCHOOL FOR APPLIED TECHNOLO	Professional Svcs	\$ 313,300.00
ALASKA STRUCTURES, INC	Office Supplies	\$ 311,481.00
LACKAWANNA CITY SCHOOL DIST	Professional Svcs	\$ 259,750.00
ABBOTT LABORATORIES INC	Medical Supplies	\$ 258,429.88
THREE STICKS MARKETING LLC	Medical Supplies	\$ 250,000.00
IROQUOIS CENTRAL SCHOOL DIST	Professional Svcs	\$ 243,200.00
MPG ENDEAVORS INC	Medical Supplies	\$ 212,167.00
EAST AURORA UNION FREE SCHOOL	Professional Svcs	\$ 190,100.00
MUNICIPAL EMERGENCY SERVICES INC	Medical Supplies	\$ 182,000.00
SYSTEMS MANAGEMENT PLANNING	Technology	\$ 176,579.07
CHEEKTOWAGA-SLOAN-U F S D	Professional Svcs	\$ 168,600.00
CLEVELAND HILL UNION FREE SCHOOL DI	Professional Svcs	\$ 165,000.00
JENS GLASS CO. INC.	Professional Svcs	\$ 153,623.42
INTRADO LIFE & SAFETY SOLUTIONS COR	Medical Supplies	\$ 142,342.70
SOUTH BUFFALO CHARTER SCHOOL	Professional Svcs	\$ 129,350.00
TAPESTRY CHARTER SCHOOL	Professional Svcs	\$ 128,100.00
IMPREST FUND/PURCHASING	Other	\$ 124,410.58
DIVAL SAFETY EQUIP	Medical Supplies	\$ 103,920.27
HOLLAND CENTRAL SCHOOL	Professional Svcs	\$ 100,900.00
IVOCLAR VIVADENT	Other	\$ 94,461.89
TECHNIEQ LLC	Other	\$ 73,286.00
AMY L CORSON	Professional Svcs	\$ 69,205.50
WEST BUFFALO CHARTER SCHOOL	Professional Svcs	\$ 64,800.00
QIAGEN INC	Medical Supplies	\$ 64,481.85
LCI INDUSTRIAL WIRE	Office Supplies	\$ 63,130.20
WNY MARITIME CHARTER SCHOOL	Professional Svcs	\$ 62,650.00
ELMWOOD VILLAGE CHARTER SCHOOLS	Professional Svcs	\$ 56,900.00
MUTUALINK INC	Technology	\$ 54,009.62
MCKESSON MEDICAL-SURGICAL GOV'T SOL	Medical Supplies	\$ 50,285.92
SHERIDAN PLAZA LLC	Professional Svcs	\$ 42,000.00
CHICK N PIZZA PARTY WORKS	Food	\$ 39,157.28
CORR DISTRIBUTORS INC	Other	\$ 38,578.03