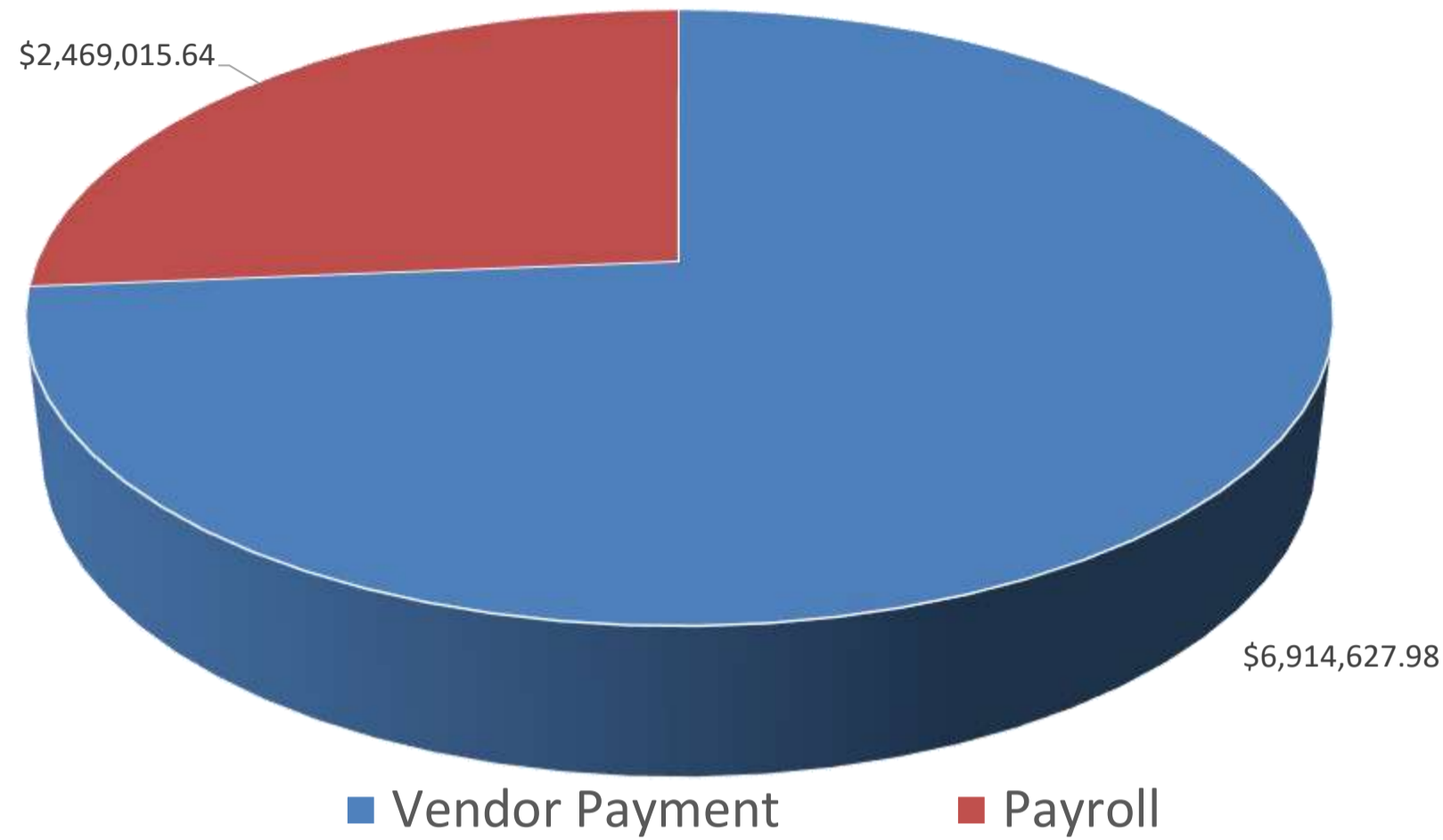
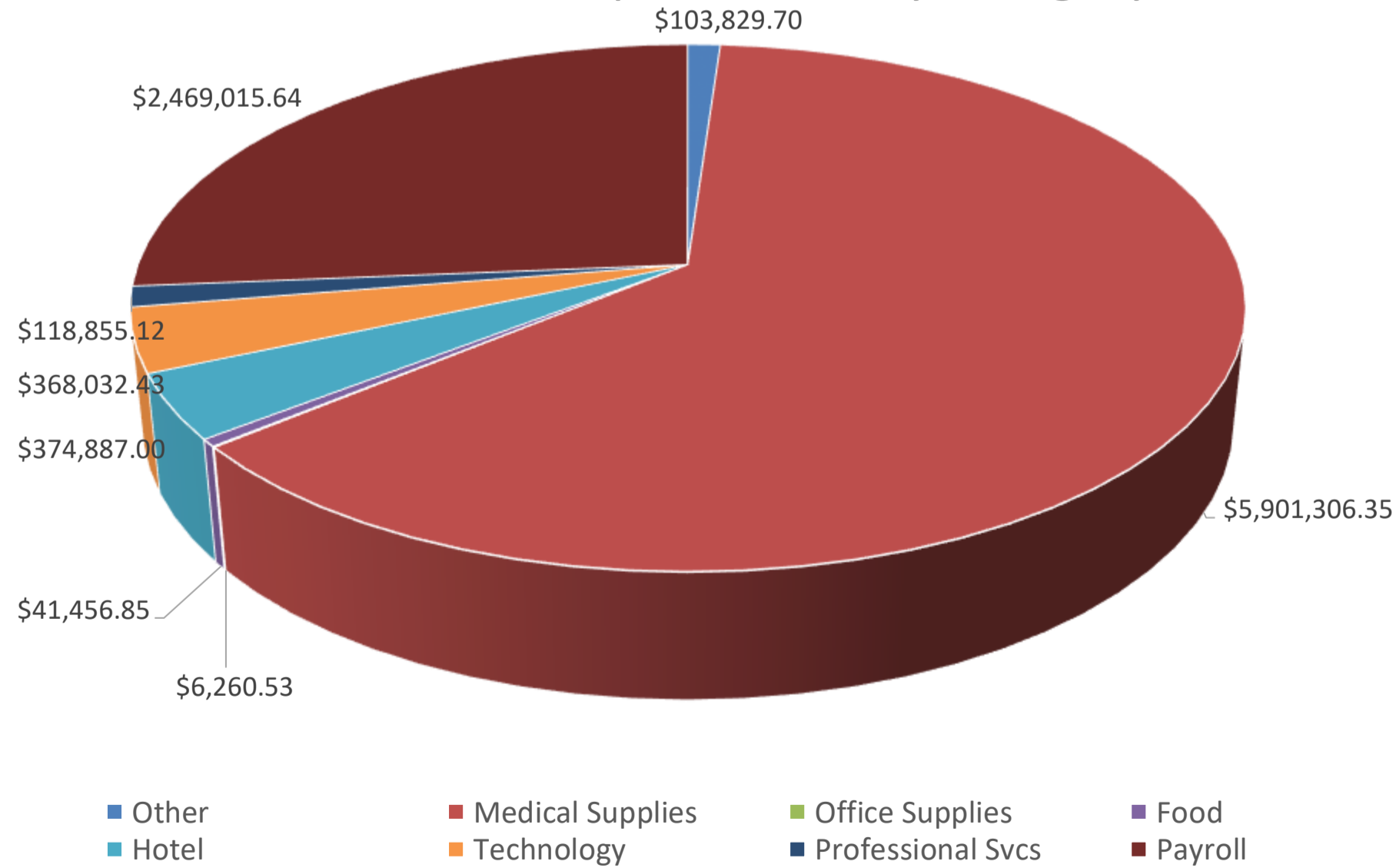


COVID-19 Expenditures as of May 22, 2020

COVID-19 Expenditures By Type



COVID-19 Expenditures By Category



Total Expenditures

\$ 9,383,643.62

Total Payments by Vendor

| Payee Name | Account Type | Total Amount |
|-------------------------------------|-------------------|-----------------|
| TYGRIS MEDICAL LLC | Medical Supplies | \$ 3,066,436.00 |
| RANGE BROKERS INTERNATIONAL, INC | Medical Supplies | \$ 1,181,000.00 |
| FOAM DEPOT | Medical Supplies | \$ 839,317.59 |
| SH HOTEL GROUP LLC | Hotel | \$ 374,887.00 |
| C S BUSINESS SYSTEMS INC | Technology | \$ 327,365.60 |
| GORDON COMPANIES | Medical Supplies | \$ 237,500.00 |
| LAIRD PLASTICS | Medical Supplies | \$ 147,654.00 |
| INTRADO LIFE & SAFETY SOLUTIONS COR | Medical Supplies | \$ 122,578.08 |
| ABBOTT LABORATORIES INC | Medical Supplies | \$ 113,897.00 |
| DIVAL SAFETY EQUIP | Medical Supplies | \$ 72,618.22 |
| IMPREST FUND/PURCHASING | Other | \$ 63,536.85 |
| HYPE LABS LLC | Medical Supplies | \$ 60,000.00 |
| INDOOR AIR PROFESSIONALS INC | Professional Svcs | \$ 30,250.00 |
| WNY DOOR & GATE CONTROLS CORP | Other | \$ 30,220.00 |
| ASC FOOD SERVICES | Food | \$ 18,790.25 |
| CHICK N PIZZA PARTY WORKS | Food | \$ 17,895.11 |
| AMY L CORSON | Professional Svcs | \$ 16,537.50 |
| SYSTEMS MANAGEMENT PLANNING | Technology | \$ 16,018.90 |
| CaHILL LLC | Technology | \$ 15,500.00 |
| QIAGEN INC | Medical Supplies | \$ 14,614.00 |
| STEAM TEAM | Professional Svcs | \$ 14,025.00 |
| VWR SCIENTIFIC | Medical Supplies | \$ 12,687.00 |
| JOHN E ADOLF | Professional Svcs | \$ 11,990.00 |
| UZO 1 INTERNATIONAL LTD | Medical Supplies | \$ 11,805.82 |
| MARY JANE LAUGHLIN | Professional Svcs | \$ 10,822.50 |
| BOB BARKER CO INC | Medical Supplies | \$ 5,178.95 |
| CASEY PETTIT | Professional Svcs | \$ 5,104.00 |
| KBS INTERNATIONAL LLC | Technology | \$ 4,886.94 |
| DEAF ACCESS SERVICES | Professional Svcs | \$ 4,873.00 |
| WEGMANS SHOPPERS CLUB FOR BUSINESS | Food | \$ 4,771.49 |
| ADVANCE AUTO PARTS | Other | \$ 4,612.00 |
| JUSTIN JOSEPH ROKISKY JR | Professional Svcs | \$ 4,370.00 |
| HYLAND SOFTWARE INC | Technology | \$ 4,030.23 |
| ARLINE MATIAS | Professional Svcs | \$ 3,405.00 |
| EATONS OFFICE SUPPLY | Office Supplies | \$ 3,244.12 |
| PS ELLIOTT SERVICES INC | Medical Supplies | \$ 3,173.68 |
| WESCO DISTRIBUTION | Medical Supplies | \$ 3,000.00 |
| MADELINE TOCZEK | Professional Svcs | \$ 2,905.00 |
| REBECCA HOELZL | Professional Svcs | \$ 2,780.00 |
| ELENI M CASSERI | Professional Svcs | \$ 2,551.60 |
| FEDERAL EXPRESS | Other | \$ 2,457.13 |
| ANN SULLIVAN-FROHM | Professional Svcs | \$ 2,400.00 |
| DOBMEIER JANITOR SUPPLY INC | Medical Supplies | \$ 2,184.75 |
| METTLER TOLEDO RAININ LLC | Medical Supplies | \$ 2,044.90 |
| LINDA M GIGANTE | Professional Svcs | \$ 2,010.00 |
| Battery Post, Inc. | Other | \$ 1,968.57 |
| ALEXANDRA V BAKER | Professional Svcs | \$ 1,420.00 |
| EDYTHE SUMNER | Professional Svcs | \$ 1,410.00 |
| LIFE TECHNOLOGIES CORP | Medical Supplies | \$ 1,283.98 |
| OFFICE DEPOT | Office Supplies | \$ 1,200.73 |