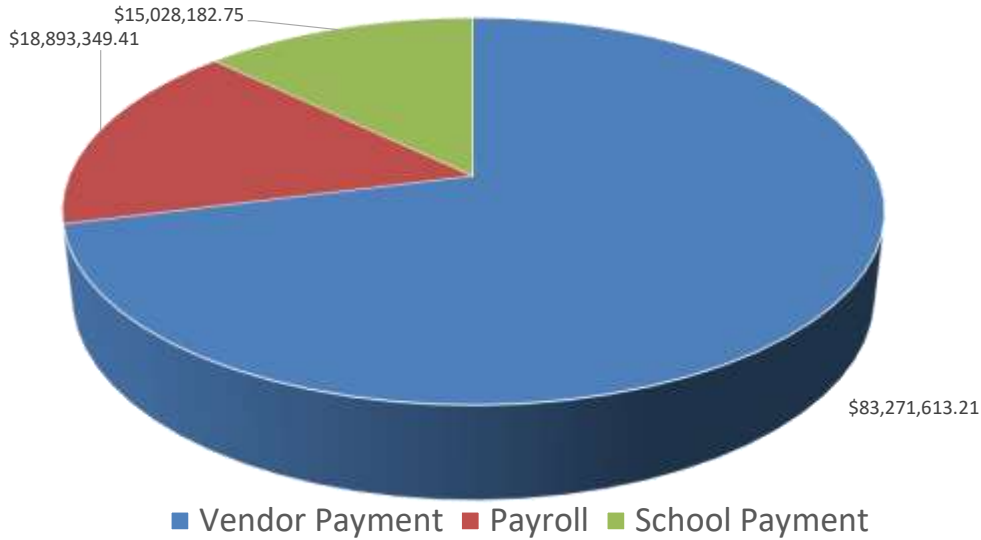
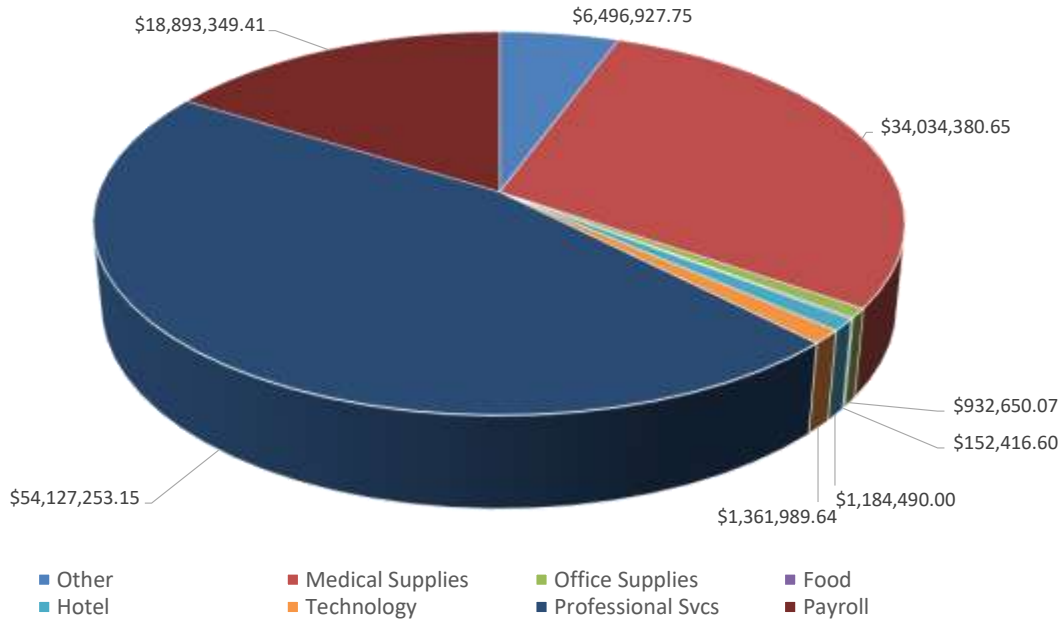


COVID-19 Expenditures as of November 27, 2020

COVID-19 Expenditures By Type



COVID-19 Expenditures By Category



Total Expenditures

\$ 117,193,145.37

Total Payments by Vendor

Payee Name	Account Type	Total Amount
HYPE LABS LLC	Medical Supplies	\$ 21,096,697.75
43 NORTH SP 1 LLC	Professional Svcs	\$ 20,000,000.00
SAY YES SCHOLARSHIP INC	Professional Svcs	\$ 5,000,000.00
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	\$ 2,700,000.00
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	\$ 2,234,040.00
FOAM DEPOT	Medical Supplies	\$ 1,302,120.19
ERIE 1 BOCES	Professional Svcs	\$ 1,294,950.52
STRATODYNE INC	Medical Supplies	\$ 1,235,096.10
SH HOTEL GROUP LLC	Hotel	\$ 1,184,490.00
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
KENMORE-TN TONAWANDA SCHOOL	Professional Svcs	\$ 827,250.00
CHILD CARE RESOURCE NETWORK	Professional Svcs	\$ 780,000.00
TOWN OF TONAWANDA	Professional Svcs	\$ 773,896.18
WEST SENECA CENTRAL SCHOOL	Professional Svcs	\$ 762,800.00
LANCASTER CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 625,500.00
SYSTEMS MANAGEMENT PLANNING	Technoloav	\$ 545,125.92
FRONTIER CENTRAL SCHOOL	Professional Svcs	\$ 541,950.00
ORCHARD PARK CENTRAL SCHOOL DISTRIC	Professional Svcs	\$ 499,750.00
CLARENCE CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 460,500.00
C S BUSINESS SYSTEMS INC	Technoloav	\$ 420,964.84
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$ 413,639.75
TOWN OF LANCASTER	Professional Svcs	\$ 412,641.49
SWEET HOME SCHOOL DISTRICT	Professional Svcs	\$ 412,450.00
ERIE 2 CHAUTAUQUA	Professional Svcs	\$ 386,579.50
HAMBURG CENTRAL SCHOOLS	Professional Svcs	\$ 376,500.00
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
GRAND ISLAND CENTRAL SCHOOL DIST	Professional Svcs	\$ 320,250.00
CHARTER SCHOOL FOR APPLIED TECHNOLO	Professional Svcs	\$ 313,300.00
LAKE SHORE CENTRAL SCHOOLS	Professional Svcs	\$ 279,950.00
YWCA OF WNY INC	Professional Svcs	\$ 278,600.00
CHEEKTOWAGA CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 277,000.00
ABBOTT LABORATORIES INC	Medical Supplies	\$ 271,015.84
CHEEKTOWAGA MARYVALE SCHOOL DIST	Professional Svcs	\$ 270,850.00
LACKAWANNA CITY SCHOOL DIST	Professional Svcs	\$ 259,750.00
THREE STICKS MARKETING LLC	Medical Supplies	\$ 250,000.00
IROQUOIS CENTRAL SCHOOL DIST	Professional Svcs	\$ 243,200.00
DEPEW SCHOOL DISTRICT	Professional Svcs	\$ 223,900.00