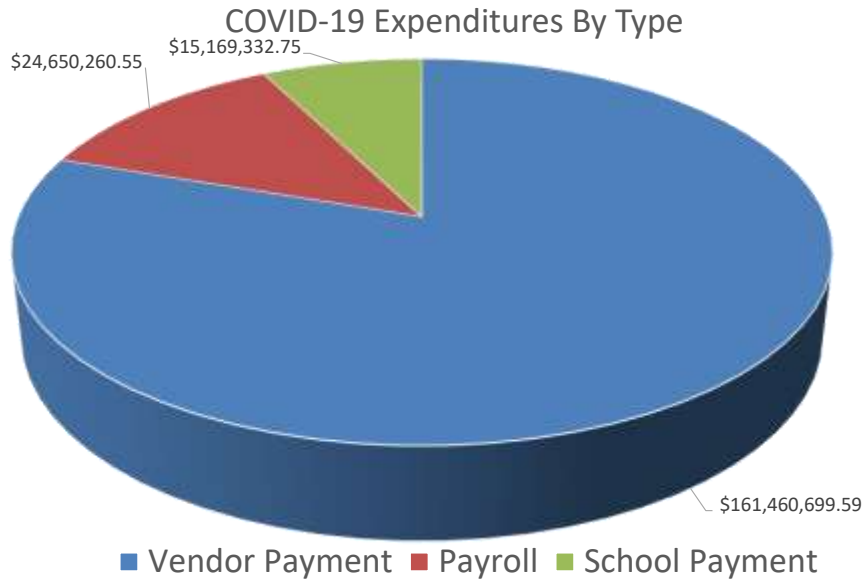
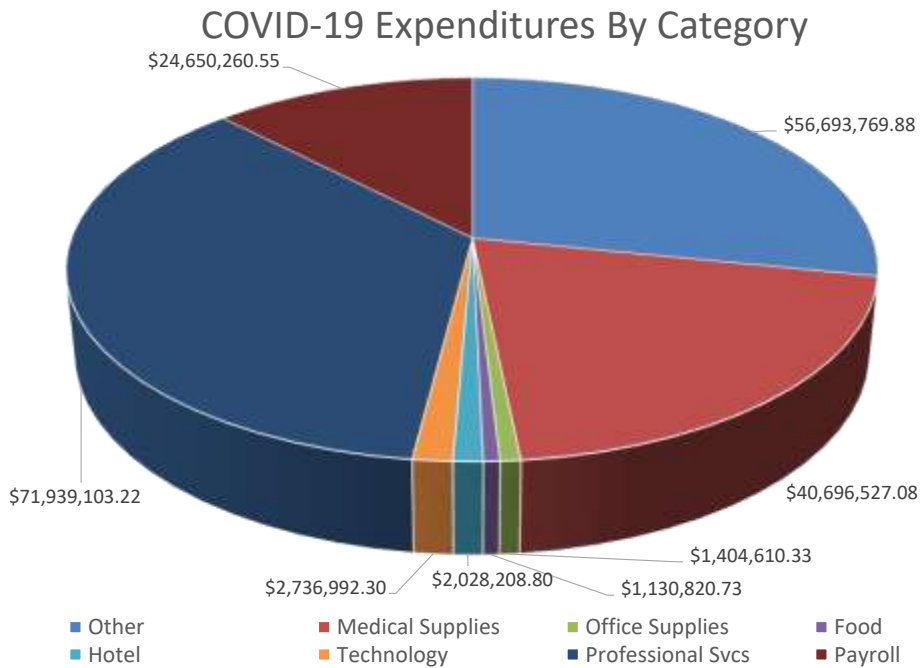


## COVID-19 Expenditures as of January 28, 2022



■ Vendor Payment ■ Payroll ■ School Payment



■ Other ■ Medical Supplies ■ Office Supplies ■ Food  
 ■ Hotel ■ Technology ■ Professional Svcs ■ Payroll

#### Total Expenditures

\$ 201,280,292.89

#### Total Payments by Vendor

Payee Name	Account Type	Total Amount
HYPE LABS LLC	Medical Supplies	\$ 21,883,307.75
43 NORTH SP 1 LLC	Professional Svcs	\$ 20,000,000.00
SAY YES SCHOLARSHIP INC	Professional Svcs	\$ 6,620,000.00
BUF-NIAG CONVENTION & VISITORS BURE	Professional Svcs	\$ 5,080,000.00
BUFFALO PUBLIC SCHOOLS	Professional Svcs	\$ 4,396,850.00
24 VENTURES LLC	Medical Supplies	\$ 3,990,701.00
TYGRIS MEDICAL LLC	Medical Supplies	\$ 3,428,048.50
MT OLIVE DEVELOPMENT CORP	Other	\$ 3,180,738.58
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	\$ 2,234,040.00
ERIE 1 BOCES	Professional Svcs	\$ 1,844,308.20
SH HOTEL GROUP LLC	Hotel	\$ 1,820,213.80
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
TECHNIEQ LLC	Other	\$ 1,113,461.00
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
MKS PLUMBING CORP	Professional Svcs	\$ 885,400.00
ERIE COMMUNITY COLLEGE	Professional Svcs	\$ 846,498.00
QIAGEN INC	Medical Supplies	\$ 841,880.58
KENMORE-TN TONAWANDA SCHOOL	Professional Svcs	\$ 827,250.00
SYSTEMS MANAGEMENT PLANNING	Technology	\$ 773,406.84
WEST SENECA CENTRAL SCHOOL	Professional Svcs	\$ 762,800.00
C S BUSINESS SYSTEMS INC	Technology	\$ 684,656.53
FEEDMORE WESTERN NEW YORK	Professional Svcs	\$ 677,563.67
LANCASTER CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 625,500.00
LDV	Other	\$ 579,536.00
DIVAL SAFETY EQUIP	Medical Supplies	\$ 578,321.71
FRONTIER CENTRAL SCHOOL	Professional Svcs	\$ 541,950.00
ERIE 2 CHAUTAUQUA	Professional Svcs	\$ 521,374.47
THE RESEARCH FOUNDATION FOR THE STA	Professional Svcs	\$ 517,071.00
ORCHARD PARK CENTRAL SCHOOL DISTRIC	Professional Svcs	\$ 499,750.00
BUFFALO HOMECARE INC.	Professional Svcs	\$ 478,075.00
IVOCLAR VIVADENT	Professional Svcs	\$ 477,284.28
CLARENCE CENTRAL SCHOOL DISTRICT	Professional Svcs	\$ 460,500.00
FARBER SPECIALTY VEHICLES WIRE	Other	\$ 450,000.00
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$ 421,338.44
NEUMODX MOLECULAR INC	Medical Supplies	\$ 417,146.53
TOWN OF LANCASTER	Professional Svcs	\$ 412,641.49
SWEET HOME SCHOOL DISTRICT	Professional Svcs	\$ 412,450.00
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