

Total Expenditures

\$

202,888,843.21

Total Payments by Vendor

Payee Name HYPE LABS LLC 43 NORTH SP 1 LLC	Account Type Medical Supplies		al Amount
			21,883,307.75
	Professional Svcs		20,000,000.00
SAY YES SCHOLARSHIP INC	Professional Svcs	\$	6,620,000.00
24 VENTURES LLC	Medical Supplies	\$	5,166,902.00
BUF-NIAG CONVENTION & VISITORS BURE	Professional Svcs	\$	5,080,000.00
BUFFALO PUBLIC SCHOOLS	Professional Svcs	\$	4,396,850.00
TYGRIS MEDICAL LLC	Medical Supplies	\$	3,428,048.50
MT OLIVE DEVELOPMENT CORP	Other	\$	3,180,738.58
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	\$	2,234,040.0
ERIE 1 BOCES	Professional Svcs	\$	1,844,308.2
SH HOTEL GROUP LLC	Hotel	\$	1,820,213.8
CHILD CARE RESOURCE NETWORK	Professional Svcs	\$	1,516,481.4
FOAM DEPOT	Medical Supplies	\$	1,302,120.1
STRATODYNE INC	Medical Supplies	\$	1,235,096.1
TECHNIEQ LLC	Other	\$	1,113,461.0
WILLIAMSVILLE CENTRAL SCHOOL D	Professional Svcs	\$	
RANGE BROKERS INTERNATIONAL. INC	Medical Supplies	\$	1,080,750.0 1.075.000.0
	Professional Svcs	\$,,
CITY OF BUFFALO-ACCTS RECEIV TOWN OF HAMBURG	Professional Svcs	\$	1,000,000.0
TOWN OF HAMBURG TOWN OF CHEEKTOWAGA	Professional Svcs	\$	1,000,000.0
TOWN OF CHEEKTOWAGA TOWN OF EVANS	Professional Svcs	\$	955,988.1
TOWN OF EVANS TOWN OF AMHERST		\$	946,028.7
	Professional Svcs	\$	919,247.1
LAIRD PLASTICS	Medical Supplies		900,229.0
MKS PLUMBING CORP	Professional Svcs Professional Svcs	\$	885,400.0
ERIE COMMUNITY COLLEGE QIAGEN INC		\$	846,498.0
	Medical Supplies	\$	841,880.5
KENMORE-TN TONAWANDA SCHOOL	Professional Svcs	\$	827,250.0
SYSTEMS MANAGEMENT PLANNING	Technology	\$	773,406.8
WEST SENECA CENTRAL SCHOOL	Professional Svcs	\$	762,800.0
C S BUSINESS SYSTEMS INC	Technology	\$	684,656.5
FEEDMORE WESTERN NEW YORK	Professional Svcs	\$	677,563.6
LANCASTER CENTRAL SCHOOL DISTRICT	Professional Svcs	\$	625,500.0
LDV	Other	\$	579,536.0
DIVAL SAFETY EQUIP	Medical Supplies	\$	578,321.7
FRONTIER CENTRAL SCHOOL	Professional Svcs	\$	541,950.0
ERIE 2 CHAUTAUQUA	Professional Svcs	\$	521,374.4
THE RESEARCH FOUNDATION FOR THE STA	Professional Svcs	\$	517,071.0
ORCHARD PARK CENTRAL SCHOOL DISTRIC	Professional Svcs	\$	499,750.0
BUFFALO HOMECARE INC.	Professional Svcs	\$	478,075.0
IVOCLAR VIVADENT	Professional Svcs	\$	477,284.2
CLARENCE CENTRAL SCHOOL DISTRICT	Professional Svcs	\$	460,500.0
FARBER SPECIALTY VEHICLES WIRE	Other	\$	450,000.0
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$	421,338.4
NEUMODX MOLECULAR INC	Medical Supplies	\$	417,146.5
TOWN OF LANCASTER	Professional Svcs	\$	412,641.4
SWEET HOME SCHOOL DISTRICT	Professional Svcs	\$	412,450.0
	Professional Svcs	\$	376,500.0
ZOOLOGICAL SOCIETY OF BUFFALO	Professional Svcs	\$	363,979.9
HAMBURG CENTRAL SCHOOLS ZOOLOGICAL SOCIETY OF BUFFALO COKEM INTERNATIONAL LTD AMHERST CENTRAL SCHOOL		\$ \$ \$	363,979.9 340,000.0 339,750.0