



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	910.80
19208 - 40 GARDEN LLC	1	13,218.33
19433 - 45 JACKSON STREET LLC	3	8,118.52
1041 - A & T HEALTHCARE LLC	2	2,925.79
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	2	36,536.40
1727 - A COLARUSSO & SON INC	4	1,221,156.70
338 - A PAGE & ASSOCIATES LLC	1	2,625.00
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	10	44,877.45
14365 - ABILITIES FIRST INC	4	301,922.28
17168 - ACCURATE ANALYTICAL TESTING LLC	3	65.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	3	1,044.00
77 - ADAMS FAIRACRE FARMS, INC.	1	30.13
246 - ADAMS POWER EQUIPMENT, INC.	2	678.94
18816 - ADIRONDACK HEALTH & WELLNESS	1	1,195.68
17653 - ADVANCE AUTO PARTS	10	924.15
15954 - AIRGAS USA, LLC	3	769.79
13545 - AIRMARK CORPORATION	1	5,204.00
19051 - ALAN S PEASE	1	125.29
19650 - ALARM AND SUPPRESSION INC	1	34,081.25
19312 - ALEXANDER P COHEN	2	47.72
17585 - ALL ABOUT KIDS	1	1,450.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	18,069.30
18586 - ALLEGIANCE TRUCKS LLC	8	5,403.02
252 - ALLEN DATAGRAPH SYSTEMS INC	1	221.73
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	3	2,423.69
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	3,535.80
19567 - ALYSON JORDAN	1	208.46
438 - ALZHEIMER'S ASSOCIATION	1	375.00
19427 - AM SPEECH SERVICES PLLC	1	1,591.20
19205 - AMANDA DUSHAJ	1	159.46
274 - AMENIA TOWN OF	2	90,115.33
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	400.00
12509 - AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES(AAAE)	1	275.00
239 - AMERICAN EXPRESS	2	412.45
14703 - AMERICAN LEGAL TRANSCRIPTION	2	592.40
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	326.50
267 - AMERICAN TOWER CORP	3	15,516.23
19718 - AMY COCINA, MD	3	75.96
15282 - ANDERSON CENTER FOR AUTISM	2	41,749.29
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	2,168.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
17569 - ANSHUL BHARGAVA	1	38.19



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

17740 - ANTHONY DEFAZIO LAW PC	1	1,896.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	32,454.98
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	58,216.71
14282 - ARKEL MOTORS INC	1	1,195.21
14504 - ARLINGTON AUTO AND TIRE INC	1	69.99
19482 - ARLINGTON FIRE DISTRICT	1	19,127.70
19753 - ASCENDANT STRATEGY MANAGEMENT GROUP, LLC	1	10,337.59
505 - ASHAR, KUNJLATA, Dr.	1	1,400.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	2,308.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	7	230,748.37
989 - AT&T	2	26.27
17393 - ATLAS SECURITY SERVICES INC	11	48,831.63
11440 - AutoZone Stores, Inc	19	2,394.42
18380 - B DIAMOND INFRA LLC	4	22,481.72
17868 - BARRETT INC	1	107,439.19
11829 - BARTON & LOGUIDICE, PC	1	6,460.64
18480 - BASELINE DATA SYSTEMS INC	1	2,400.00
770 - BE-WISE CAR WASH	1	161.95
707 - BEACON CITY OF	4	569,678.29
1604 - BEACON CITY OF POLICE DEPT	1	721.68
743 - BEEKMAN TOWN OF	2	338,847.01
851 - BELL/SIMONS COMPANY	4	867.53
16469 - BERESFORD, SHAWN	1	139.36
799 - BI INCORPORATED	2	7,773.00
19711 - BIG ROOM TESTING LLC dba NATIONAL TEST SYSTEMS LLC	1	19.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	7	5,432.00
16682 - BLANCHFIELD, DURINDA	1	30.15
18198 - BLUEPATH SERVICE DOGS	1	250.00
15418 - BONFIGLIO, PAUL	1	55.00
19083 - BONNIE S GREENSPAN	2	11,638.20
921 - BRADY'S POWER EQUIPMENT, INC.	4	177.94
1130 - BRANDL'S AUTOMOTIVE INC	16	8,450.48
18250 - BRINKS INCORPORATED	1	71.07
18277 - BROADWELL, GARY E	1	28.81
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	428.40
1180 - BROOME COMMUNITY COLLEGE	1	194.66
17054 - BSB CONSTRUCTION INC	1	3,875.00
16673 - BUONO, JOSEPH FRANK	3	8,010.60
15269 - BURGER, ANTHONY P	6	10,865.32
14177 - BURKE , RICHARD J, Jr.	2	2,354.20
18441 - C DIAMOND INFRA LLC	1	5,620.24
1152 - CADY, MATTHEW	1	869.66
14793 - CAMELOT VILLAGE LTD - USE V#19823	1	1,500.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	273.76



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

1137 - CAPITAL UNIFORM SERVICE INC.	39	1,800.30
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	24,480.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	6,658.76
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	15,312.40
18649 - CARQUEST AUTO PARTS	1	24.66
18704 - CATHERINE GOMM - PETTY CASH	2	76.86
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	3,166.40
1439 - CAYUGA COMMUNITY COLLEGE	1	882.66
1489 - CENTER FOR PHYSICAL THERAPY	2	5,385.60
1583 - CENTER FOR SPECTRUM SERVICES	2	61,602.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	55	155,182.35
16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	2	10,220.00
19663 - CERIFI LLC	1	509.79
19319 - CERTREBEL LLC	1	4,875.00
1306 - CHAMBER FOUNDATION, INC.	2	50,211.54
16780 - CHARITYLOGIC CORPORATION	1	12,723.97
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	295.04
19802 - CHELSEA DHC, LLC d/b/a CHELSEA RIDGE APARTMENTS	1	1,500.00
1533 - CHEMUNG SUPPLY CORP	1	4,780.90
19684 - CHERYL A CULLEN	2	6,568.80
1403 - CHILD ABUSE PREVENTION CENTER, INC.	4	62,235.59
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	1	50.00
19815 - CHRISTINA ANDERSON	1	2,520.00
19760 - CIARA TECHNOLOGIES USA, INC.	1	3,210.00
18301 - CILLIS LAW PLLC	6	7,268.00
13448 - CINTAS CORPORATION	1	301.24
19668 - CINTAS FIRST AID AND SAFETY	2	68.79
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	1	175.00
19471 - CIVICPLUS LLC	1	4,999.00
15354 - CLEAN AIR QUALITY SERVICES	1	159.20
9238 - CLINTON TOWN OF	4	165,163.75
17468 - CLUDO INC	1	10,636.00
18038 - CNN SPRUCE ST. LLC	1	31,918.50
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	12,385.41
17768 - COLLIERS PROJECT LEADERS USA NE LLC	1	2,287.25
19531 - COLUMBIA COUNTY TREASURER	1	2,790.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	5,454.00
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	253,722.61
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	8	39,524.38
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	1,506.60
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	598,542.75
17771 - CONSOLIDATED COMMUNICATIONS INC	4	221.06



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

14211 - COOPER ELECTRIC SUPPLY CO INC	4	2,087.96
1800 - CORNELL COOPERATIVE EXTENSION DC	1	1,670.00
1838 - CORNING COMMUNITY COLLEGE	1	396.70
13144 - CORSI TIRE NY INC	7	6,636.56
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	2,500.00
14140 - CPL (CLARK PATTERSON LEE)	3	20,452.00
19619 - CRAFTCO INC	1	9,639.00
1600 - CRAFT, HOWARD	1	176.21
16329 - CRAIG JACOBY	1	822.25
11978 - CREIGHTON MANNING ENGINEERING LLP	8	26,006.39
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	3	363.01
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	4	27,378.69
2490 - D & W DIESEL INC	4	3,843.55
14545 - DAHNCKE, WILLIAM	1	26.80
2023 - DALEY DUNCAN ESQ, YASMIN M	1	6,055.30
17908 - DAVID D MCNARY	3	39.78
2086 - DAVIES HARDWARE INC	14	8,325.18
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	67,701.49
2438 - DC BOCES	1	480.00
2478 - DC COMMISSIONER OF FINANCE	7	1,326,067.11
2462 - DC JAIL INMATE ACCOUNT	4	3,759.00
2463 - DC SHERIFF'S DEPT	4	30,645.36
2090 - DC WATER & WASTEWATER AUTHORITY	1	1,463.60
2247 - DC WORKFORCE INVESTMENT BOARD	7	307,005.13
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	438.91
17411 - DeCELESTINO , JENNIFER A	1	214.20
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	1,922.82
2068 - DELL MARKETING, LP	1	39,406.85
17540 - DENNEHY, CHRISTOPHER	1	600.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	1,579.20
2344 - DEPOSITORY TRUST COMPANY - DTC	2	5,681,205.96
14995 - DIANA L KIDD PC	2	1,769.60
14688 - DIVAL SAFETY EQUIPMENT	1	409.67
18299 - DOUBLEMAP INC	2	6,663.70
2372 - DOVER TOWN OF	2	201,199.38
17053 - DOWSER LLC	174	4,415.00
18135 - DOYLE SECURITY SYSTEMS INC	8	13,339.30
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	3	390.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	168.00
2352 - DURANTS TENTS & EVENTS	1	540.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	30.00
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

2451 - DUTCHESS COUNTY HISTORICAL SOCIETY	1	1,000.00
2314 - DUTCHESS OUTREACH, INC.	2	1,288.82
18256 - DUTCHESS PROPRINT	1	135.02
2480 - DUTCHESS SCHOOL OF DRIVING INC	5	32,929.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	665.00
19568 - E STAFFORDS LLC	1	5,000.00
19785 - EAGLE POINT GUN / T.J. MORRIS & SONS	1	305.50
2522 - EAST FISHKILL TOWN OF	3	710,457.82
2523 - EAST FISHKILL TOWN OF POLICE DEPT	1	1,983.70
18173 - EASTER SEALS NEW YORK	1	21,796.56
2576 - EATON CORPORATION	1	5,008.44
17510 - EDWARD DOLENK	1	22.78
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	5	7,070.84
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	5	195,210.27
18806 - ELLEN J MARX PSY D ABPP	1	1,000.00
19622 - ELLIOTT AUTO SUPPLY CO INC	37	4,496.71
17929 - ESCARAVAGE, LISA	2	9,608.40
18141 - EXCELLENCE PROCESS SERVICE INC	12	11,570.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	3	54,192.68
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	529.96
2827 - FALL FITTINGS INC.	1	310.25
2779 - FAMILY SERVICES INC.	10	216,826.86
11789 - FASTENAL COMPANY	2	389.49
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	4	252.24
16699 - FERRANTE, WILLIAM	1	148.47
2997 - FINGER LAKES COMMUNITY COLLEGE	1	16,345.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	2,805.00
18374 - FISCAL ADVISORS & MARKETING INC	1	48,405.00
2870 - FISHKILL RURAL CEMETERY	1	11,680.00
2872 - FISHKILL TOWN OF	3	527,526.87
2905 - FISHKILL VILLAGE OF	2	74,275.37
13439 - FLEETPRIDE, INC	13	3,028.84
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	775.00
18715 - FORENSIC PSYCH EVAL INC	3	11,068.00
2947 - FORT ORANGE PRESS INC	1	9,734.95
19814 - FRANCESCO FEDERICO	1	15.00
3044 - FRED A. COOK, JR. INC.	2	1,500.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	1,192.03
11365 - GABRIELLI TRUCK SALES LTD	2	125.91
13592 - GALLAGHER, RONALD W.	1	365.82
17710 - GAMBINO & DEMERS LLC	35	37,770.20
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	6	852.51
19678 - GARDA CL ATLANTIC INC	2	736.61
19094 - GARY S BOWITCH esq	3	3,547.50



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

13786 - GENESIS LAMP CORPORATION	2	743.51
19766 - GEORGE W DAHL JR	1	104.52
13483 - GFI GENFARE	1	44.84
19305 - GIANCARLO MARTINEZ	2	180.00
19759 - GKS UPSTATE, LLC	1	3,875.00
18807 - GLENN A DAYVIE	1	40.20
12147 - GLOBAL INDUSTRIES INC	1	1,766.40
15481 - GLOBAL MONTELLO GROUP CORP	25	128,679.49
18787 - GM FINANCIAL	1	1,160.14
16967 - GMV SYNCROMATICS CORP.	3	5,137.50
18861 - GOTHAM REFINING CHEMICAL CORP	1	500.00
9061 - GRAINGER	78	22,800.07
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	57.24
18098 - GREENLEE, WILLIAM EUGENE	1	50.92
15167 - GREENMAN-PEDERSEN INC	3	8,271.88
3378 - GREYSTONE PROGRAMS, INC.	1	250.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	139,432.36
16760 - GUTIERREZ, GERARDO, JR	9	5,877.60
6391 - H G PAGE & SONS INC	1	26.40
14238 - HALL'S ARROW INC	1	750.50
18329 - HARMON PRINTING	1	9,962.82
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	2	210.00
19634 - HASLER-KAMP POST 215, AMERICAN LEGION	1	153.10
19175 - HEALEY BROTHERS FORD LLC	20	6,218.03
19709 - HEALEY CHEVROLET INC	1	2,488.69
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	4	119.33
18635 - HELAINE RUDOLPH	1	115.24
18556 - HERC RENTALS INC	1	2,564.00
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	1,610.00
18101 - HERRERA, EVELYN	1	55.25
11977 - HIGHWAY DISPLAYS INC	1	1,249.00
18573 - HILBRANDT, CHERYL	1	155.04
3556 - HILL & MARKES INC.	4	9,498.99
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	414.04
6552 - HO PENN MACHINERY CO INC	9	6,519.27
3645 - HOME DEPOT CREDIT SERVICES	8	7,869.63
3618 - HOME HEALTH PAVILION INC NEWBURGH	2	1,724.95
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	8	52,966.00
18889 - HOODZ OF THE MID HUDSON VALLEY	2	2,150.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	8	9,671.80
17872 - HOSELTON LEASING CO INC	5	1,790.00
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	13	7,341.13
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	7,010.67
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	4	1,143.00
3806 - HUDSON VALLEY PRESS	1	40.90
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	810.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,565.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	1,115.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	1	35,727.10
4128 - HYDE PARK TOWN OF	3	540,004.81
18720 - HZ ELECTRIC SUPPLY	1	90.87
16623 - IDEAL WATER LLC	2	8,720.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	1,426.15
15404 - ING CIVIL INC	1	33,397.04
16988 - INTAB LLC	1	4,402.05
4021 - INTER CITY TIRE & AUTO CENTER INC	5	1,859.25
17384 - ISLAND PUMP AND TANK CORP	1	2,912.00
17613 - J & D ULTRACARE CORPORATION	1	1,837.50
18863 - J & K LEGAL PROCESS SERVICE INC	1	140.00
19456 - J.M. GORING-WM KURTZ AMERICAN LEGION POST #427	1	4,931.92
4395 - JAMES MCGUINNESS & ASSOC INC	3	1,738.41
16732 - JAYA SAVE-MUNDRA	1	500.00
19450 - JENNA CHORBA	1	90.00
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	5	1,949.79
19588 - JESSE S SMITH	1	367.20
19329 - JESSICA FLANAGAN	1	13,158.00
15984 - JFC CONSULTING LLC	1	18,750.00
18317 - JMT OF NEW YORK INC	1	54,424.49
17575 - JOCKO, TIFFANY	1	1,950.00
12872 - JOE JOHNSON EQUIPMENT USA INC	1	693.96
19360 - JOHN C LATINO	2	156.78
17909 - JOHN D FALLON , Jr.	2	19.42
19052 - JOHN ROCCANOVA	1	29.48
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	1,700.00
16678 - JUSTICE SOLUTIONS INC	1	5,840.00
4363 - KAHN ESQ, CAROL L.	2	12,150.20
19782 - KATHLEEN A. O'ROURKE	1	17.42
15787 - KEATING , THOMAS T, Esq.	2	13,294.65
17609 - KELLY E BUNT LCSW PC	1	155,235.42
19315 - KENTUCKY STATE TREASURER	1	1,500.00
15694 - KEVIN J REEVES, LAW OFFICE OF	3	23,850.10
16062 - KEVIN P IRWIN ESQ	1	4,108.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	2,778.42
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	87,593.00



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

18213 - KNOWINK LLC	1	45,000.00
14908 - LABELLA ASSOCIATES PC	1	50.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	2	230.00
4622 - LaGRANGE TOWN OF	2	381,956.04
5320 - LANGUAGE LINE SERVICES INC	6	2,679.50
19196 - LAURA FIL	2	19.49
13934 - LAURA JACOBY	1	783.75
19809 - LAURA PEDEVILLANO	1	12.73
17226 - LAURENCE AND BETTI STEEL	1	925.00
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	2,251.50
18663 - LAWRENCE A MILLER	1	22.11
4619 - LCS COMPANIES OF NY INC.	1	7,623.90
18303 - LEADSONLINE LLC	1	15,027.00
17390 - LEARNING TOGETHER INC	2	20,059.66
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	854.23
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	608,739.00
4698 - LIBERTY	1	792.00
16466 - LIBERTY RESOURCES PPOST PLLC	2	16,631.80
16263 - LIFTNOW AUTOMOTIVE EQUIPMENT CORP	1	1,133.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	2,937.60
13830 - LOGIFLEX	1	6,112.22
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	4	21,320.00
16112 - LOWE'S HOME CENTERS, INC	26	4,536.34
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	5,625.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	7	7,494.33
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	85,988.49
17841 - MACKEY BUTTS & WHALEN LLP	1	546.00
18536 - MAIN BROTHERS OIL CO INC	1	418.69
5060 - MAINLINE INFORMATION SYSTEMS INC.	2	82,490.04
15976 - MARSHALL 31 LLC	1	6,121.29
18858 - MARY L MURRAY	1	42.88
19577 - MATTHEW ALESI	1	1,407.60
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	6,399.12
4956 - MATTS AUTO BODY INC	1	1,114.00
4984 - McCABE & MACK LLP	2	1,272.50
16899 - McCAFFREY , RICHARD A	1	1,925.00
6845 - MCDONALD & MCDONALD INC	1	268.96
5310 - MCHOUL FUNERAL HOME INC	1	250.00
13303 - MCI	1	35.86
17291 - MCKENZIE, MARYANN	1	26.80
17451 - MCLOUGHLIN, LOUISE M	1	564.62
19195 - MELISSA NELSON-PERRON	1	16.08
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	6	35,765.20
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	2	659.80



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

19465 - MG ENGINEERING DPC	1	5,950.00
16902 - MICHAEL DEWAN APPRAISAL & ASSOCIATES	1	2,850.00
19172 - MICHAEL P MANNING	1	29.48
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	6	677,307.46
5494 - MILAN TOWN OF	4	66,547.80
5513 - MILLBROOK VILLAGE OF	3	19,604.21
5542 - MILLERTON VILLAGE OF	3	11,744.63
19731 - MIRANDA HIMES	1	2,000.00
19327 - MISS ERIN PT PLLC	1	1,713.60
5159 - MM HAYES COMPANY INC	2	5,733.00
18705 - MMG FIRE EQUIPMENT INC	9	1,916.73
19510 - MOHAWK LIFTS LLC	2	102,539.54
14896 - MONTALTO, CHRISTOPHER A, Esq.	6	13,428.30
5399 - MONTFORT BROTHERS INC	3	2,660.40
5352 - MORRISON, LEONARD H	1	497.00
5630 - MOTOROLA	1	4,821.14
19594 - MOUNTAIN RESTAURANT REPAIR LLC	1	541.04
5696 - MULLER, MARIA TERESA	3	28.92
11882 - MUNCIE TRANSIT SUPPLY	3	2,818.51
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	2	48.00
5798 - N & S SUPPLY INC	12	4,056.08
19286 - N&N Hyde Park LLC	1	29,943.71
19694 - NATIONAL HIGHWAY PRODUCTS INC	1	563.84
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	12,792.00
19780 - NEOPART TRANSIT, LLC	5	6,463.98
6241 - NEW HORIZONS RESOURCES INC	1	250.00
6197 - NEW YORK BUS SALES LLC	18	6,637.70
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	20,763.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	14,904.00
6036 - NEW YORK REPLACEMENT PARTS CORP	4	831.12
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	4	16,342.00
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	713.00
11984 - NEW YORK STATE VENDORS	9	368,169.13
13989 - NEWLAN, ROBERT E.	1	10.72
16789 - NICOLE ROMAN	2	134.40
5903 - NORTH EAST COMMUNITY CENTER INC	1	852.80
6138 - NORTH EAST TOWN OF	3	94,399.22
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	1	2,496.01
19764 - NORTHERN DUTCHESS WILDLIFE CONTROL	2	4,200.00
19771 - NOVAVISION, LLC	1	2,461.89
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	46,072.01
5871 - NYATEP dba Workforce Development Network(WDN)	1	1,425.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	1	450.00



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	59.00
6300 - NYS DEFENDERS ASSOC INC	2	1,035.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	450.00
17489 - NYS DOL (DEPT OF LABOR)(FOR FINANCE USE ONLY)	1	11,278.76
5681 - NYS OFFICE OF MENTAL HEALTH	1	141,973.65
6082 - NYS UNEMPLOYMENT INSURANCE	1	50,812.09
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	3	352.00
11616 - NYSCTFOA - USE V#19825	1	350.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	608.30
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	24,863.44
19758 - OCS INDUSTRIES, INC.	1	73,898.06
8510 - ON THE SPOT TAXI INC	1	381.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	2,454.02
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	66,440.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	6,434.00
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	19,900.00
15969 - PAGE PARK ASSOCIATES LLC	3	101,683.77
16857 - PARACO GAS CORPORATION	3	2,586.18
18630 - PARKING BOXX CORP	1	150.00
16356 - PARTNERSHIP FOR EDUCATION	2	989.60
19672 - PARTNERSHIP FOR LARGE ELECTION JURISDICTIONS INC	1	135.00
13858 - PARTS AUTHORITY LLC	3	1,013.45
18845 - PATRICIA WALIS	1	780.00
19813 - PATRIOT PROCESS SERVICE	1	119.00
6491 - PAWLING TOWN OF	2	161,129.85
6411 - PAWLING VILLAGE OF	2	30,433.95
6588 - PECK & PECK FUNERAL HOMES INC	1	298.00
11968 - PECKHAM MATERIALS CORP	3	2,310.18
18343 - PEDIATRIC OT SOLUTIONS PC	1	15,208.20
6571 - PEOPLE Projects to Empwr & Orgze Psychiatrcaly Labd	1	35,290.17
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	2	474.00
19438 - PETER W SNELL CONSULTING INC	1	6,510.00
15985 - PETITO & PETITO LLP	1	7,686.70
6526 - PHILIPS HEALTHCARE	2	8,745.10
6951 - PHILLIPS , KATHLEEN C.	2	101,020.80
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	918.00
6658 - PINE PLAINS TOWN OF	2	53,031.51
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6496 - PLEASANT VALLEY TOWN OF	2	234,290.28
6562 - PLUMER, DALE	1	123.28
18130 - PLURALSIGHT LLC	1	1,737.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	616.44
6678 - POUGHKEEPSIE CITY OF	2	1,293,482.78



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	9	18,000.10
16874 - POUGHKEEPSIE FARM PROJECT, LTD	1	4,241.12
6890 - POUGHKEEPSIE JOURNAL	3	254.39
6546 - POUGHKEEPSIE TOWN OF	3	1,078,647.04
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	1,437.70
16576 - PPG ARCHITECTURAL FINISHES INC	2	273.63
18503 - PREMIER PRINTING INC	1	3,510.00
6963 - PRENTICE, RICHARD, JR	1	114.57
18885 - PRETECKT INC	1	2,500.00
18136 - PRIMECARE MEDICAL OF NEW YORK	7	1,474,071.22
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	3,079.19
16616 - QUEEN CITY ABSTRACT CORP	1	200.00
7026 - R E MICHEL COMPANY INC	1	23.38
7161 - REARDON BRIGGS COMPANY, INC.	2	152.52
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	8	2,960.45
15395 - RECYCLING CRUSHING TECHNOLOGY	3	1,931.02
18023 - RED HOOK COMMUNITY CENTER INC	1	958.00
7187 - RED HOOK TOWN OF	2	175,077.18
7201 - RED HOOK VILLAGE OF	2	39,086.26
7198 - RED WING PROPERTIES, INC.	1	1,050.08
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	74.70
7280 - REYNOLDS, JAMES D	1	45.56
7336 - RHINEBECK TOWN OF	2	123,946.32
7340 - RHINEBECK VILLAGE OF	2	57,671.09
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	22,175.10
18550 - ROBERT J MCDERMOTT	1	40.20
19496 - ROBERTO A LEVOIT	1	11.39
18336 - ROBISCH, PRUDENCE A	1	63.65
7410 - ROCKLAND COMMUNITY COLLEGE	1	2,207.32
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	3	5,197.00
15035 - RONALD R TOMLINS, ATTORNEY & COUNSELOR AT LAW	1	1,408.25
19010 - ROTARY CLUB OF FISHKILL	1	25.00
7482 - ROYAL CARTING SERVICE CO	11	5,874.02
7513 - RUGES AUTOMOTIVE INC	8	3,228.60
16584 - Sabrina Jaar Marzouka - Petty Cash	1	341.65
17833 - SADIE'S PLACE NY LLC	1	5,312.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	128.92
7889 - SAFETY-KLEEN SYSTEMS INC	1	101.56
19457 - SARAH E LAWLOR	1	6,211.80
7647 - SARJO INDUSTRIES, INC.	3	161.65
7648 - SARTORI, ROBERT	1	460.46
17802 - SAWITSKY, MICHAEL J	1	353.09
19714 - SAYLES DEFENSE, PLLC	1	2,646.50
7909 - SCHMIDT, ERIC	1	113.63



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

15391 - SCHMIDTS WHOLESALE INC	1	150.21
12717 - SCOFIELD, GLENN	1	154.77
16527 - SECURITAS TECHNOLOGY CORPORATION	2	1,657.74
7961 - SID HARVEY INDUSTRIES INC	2	768.03
19806 - SILA SERVICES, LLC d/b/a JSP HOME SERVICES	1	851.88
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,142.00
19538 - SOMOS BILINGUES SLP, PLLC	1	561.00
11303 - SPECTRA ASSOCIATES INC	1	3,698.50
16549 - SPOK INC	1	11.33
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	27,500.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	28,032.35
8256 - STANFORD TOWN OF	2	88,035.18
16153 - STAPLES CONTRACT & COMMERCIAL INC	4	16,770.50
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	3	8,176.50
18225 - STENGER, GLASS, HAGSTROM, LINDARS & IUELE, LLP	1	275.00
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	7	2,166.11
19625 - STRAY H.E.L.P.	1	750.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	18,275.00
15045 - SUMMIT HANDLING SYSTEMS INC	3	9,530.04
18749 - SUSAN VANOSS	1	30.15
8423 - SWEETS FUNERAL HOME INC	1	250.00
14375 - T-MOBILE USA	1	102.60
13314 - TACONIC REALTY ASSOCIATES LLC	2	9,092.50
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	6	29,900.00
14291 - TALLEUR, THERESA	1	115.50
17826 - TAM ENTERPRISES INC	1	1,532.00
19810 - TASHENA ARLENE DIXON	1	14.07
15951 - TCD CELLULAR COMMUNICATIONS	2	29,186.01
18710 - TECHNICAL PRECISION CORPORATION	2	3,892.50
18651 - TESLA INC	1	19,370.09
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	2	3,608.12
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	550.80
19729 - THERMO BOND BUILDINGS, LLC	1	38,712.50
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	439.80
16156 - THOMSON REUTERS-WEST	8	14,902.77
4753 - TILCON NEW YORK, INC.	1	74.29
15731 - TIMELY SIGNS OF KINGSTON INC	1	175.00
8666 - TINKELMAN ARCHITECTURE PLLC	2	26,850.00
19042 - TITAN ROOFING INC	1	51,205.00
8577 - TIVOLI VILLAGE OF	2	23,808.92
19310 - TODD DEPOLE	1	850.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	312.00
11416 - TRACTOR SUPPLY	1	74.96
17363 - TRIAD GROUP LLC	8	103,832.83



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

17991 - TRISTATE FILTER & HVAC SUPPLIES	1	2,119.50
12880 - TURNER CONSTRUCTION CO	1	50,433.47
17031 - TYLER TECHNOLOGIES INC	1	7,478.92
8783 - UCP OF ULSTER COUNTY INC	1	7,164.72
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	3,783.09
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	2	108,980.01
19514 - UNITED AG & TURF	1	10,170.67
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9	4,961.77
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	108,624.64
8841 - UNITED PARCEL SERVICE	1	18.16
8875 - UNITED REFRIGERATION INC.	3	142.91
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	232.00
15997 - UNITED SALES USA	1	1,254.96
17840 - UNITED UNIFORM DISTRIBUTION LLC	5	2,993.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
8806 - US POSTMASTER / US POST OFFICE	2	15,927.41
8980 - VAN BUREN , STEVEN P.	1	583.57
8949 - VASSAR WARNER HOME	1	500.00
18977 - VEITH ELECTRIC LLC	3	1,981.28
19326 - VENUS V MURPHY	4	18,431.40
13019 - VERIZON COMMUNICATIONS	1	18.82
8958 - VERIZON PO BOX 15124	12	6,160.55
17464 - VIGGIANO, FRANK	1	278.00
14834 - VIKING CIVES USA	5	1,723.63
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	220.50
17020 - VINCO BUILDERS LLC	1	6,272.40
17019 - VOLLMER, KARL F	1	461.63
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	23,164.20
17122 - VRI ENVIRONMENTAL SERVICES INC	1	2,245.26
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	13	782.86
9132 - WAPPINGER TOWN OF	2	593,891.31
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	9	72,828.00
9106 - WAPPINGERS FALLS VILLAGE OF	2	101,145.17
9093 - WASHINGTON TOWN OF	2	89,051.41
9130 - WB MASON CO INC	5	3,311.56
9253 - WEINBERGER ESQ., PAUL I.	1	4,131.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	4,709.00
9357 - WESTCHESTER MEDICAL CENTER	5	47,338.20
9219 - WESTCHESTER TRACTOR INC	2	2,689.96
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	8,965.80
16178 - WESTON & SAMPSON ENGINEERS INC	1	13,500.00
12868 - WEX Bank	1	1,192.60
19747 - WHITE GLOVE COMMUNITY CARE, INC.	1	3,150.00



Vendor Invoice Summary

Payment Date Range 04/01/24 - 04/30/24

Sort By Vendor

18122 - WHITE WAY LAUNDRY INC	15	2,348.75
18404 - WILLCARE INC	1	5,126.65
18803 - WILLIAM J CARROLL	1	169.51
9483 - WILLIAMS LUMBER & HOME CENTER	1	25.63
15932 - WOODMAN WASH & WAX	1	205.00
13683 - WS HEALEY CHEVROLET BUICK INC	11	1,514.28
19147 - YOUTH ADVOCATE PROGRAMS INC	4	53,511.08
9611 - ZEP MANUFACTURING COMPANY	3	1,688.25
Grand Totals	1,836	\$26,774,273.34