



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	2	20,464.88
19433 - 45 JACKSON STREET LLC	1	7,567.67
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	14,596.20
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	3	14,677.80
14365 - ABILITIES FIRST INC	3	376,945.08
17168 - ACCURATE ANALYTICAL TESTING LLC	2	344.00
94 - ADAMO , SALVATORE C, Esq.	1	3,950.00
246 - ADAMS POWER EQUIPMENT, INC.	4	141.89
17653 - ADVANCE AUTO PARTS	11	3,615.96
19998 - AIREX FILTER CORPORATION	1	1,771.56
15954 - AIRGAS USA, LLC	1	459.33
3319 - ALBANY LAW SCHOOL	1	300.00
17585 - ALL ABOUT KIDS	12	34,340.20
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	14,014.80
18586 - ALLEGIANCE TRUCKS LLC	1	3,804.87
19903 - ALYSSA CONNELL	1	734.40
19795 - ALYSSA RUDDEN	1	55.00
19853 - AMAZON CAPITAL SERVICES, INC.	1	794.79
274 - AMENIA TOWN OF	2	71,466.22
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	1	2,326.45
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	3	5,590.18
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	769.02
267 - AMERICAN TOWER CORP	2	18,740.69
172 - AMTHOR WELDING SERVICE INC	2	7,251.70
15282 - ANDERSON CENTER SERVICES, INC	1	83,041.84
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	1,099.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	62,119.73
14282 - ARKEL MOTORS INC	28	13,032.81
464 - ARNOFF MOVING & STORAGE INC	1	1,874.97
16816 - ASHWORTH DESIGN, INC. d/b/a ASHWORTH CREATIVE	1	3,000.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	285,063.29
989 - AT&T	1	9.49
17393 - ATLAS SECURITY SERVICES INC	19	80,875.11
17495 - AUTISM DIRECTORY SERVICES INC	1	250.00
11440 - AutoZone Stores, Inc	26	2,147.14
18380 - B DIAMOND INFRA LLC	2	7,371.99
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	2	3,830.91
20447 - BANK STREET COLLEGE OF EDUCATION	1	4,950.00
19606 - BARBARA A JORDAN	1	514.29
17300 - BARNWELL HOUSE OF TIRES	2	1,393.01
770 - BE-WISE CAR WASH	1	260.70



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20443 - BEST BUDDIES INTERNATIONAL, INC.	1	250.00
799 - BI INCORPORATED	2	9,008.70
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	1,065.00
19800 - BINNEWATER ICE COMPANY, INC.	175	3,254.45
16751 - BONADIO & Co LLP	2	5,616.00
19083 - BONNIE S GREENSPAN	2	8,741.40
1130 - BRANDL'S AUTOMOTIVE INC	4	634.10
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	5,951.07
20318 - BROOKE L. GABRIELS, OT PLLC	1	918.00
15858 - BULLDOG CONCRETE LLC	2	2,240.00
15269 - BURGER, ANTHONY P	1	679.40
18441 - C DIAMOND INFRA LLC	2	7,856.67
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	150.00
19841 - CAMBRIDGE SYSTEMATICS, INC.	1	2,014.80
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	10	1,771.45
16135 - CANON FINANCIAL SERVICES INC	1	27,954.70
17460 - CANON SOLUTIONS AMERICA INC	1	6,255.00
1137 - CAPITAL UNIFORM SERVICE INC.	34	1,502.93
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	25,857.00
19796 - CARL GAROFALO III	1	55.00
20375 - CAYDEN MONTALVO	2	192.00
1439 - CAYUGA COMMUNITY COLLEGE	1	1,688.33
19292 - CDM SMITH NY INC	1	3,261.17
1337 - CDW GOVERNMENT LLC	1	23,034.00
1583 - CENTER FOR SPECTRUM SERVICES	6	82,566.80
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	2	19,018.83
19319 - CERTREBEL LLC	1	6,875.00
15726 - CHAMPLAIN VALLEY PHYSICIANS HOSPITAL	1	100.00
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	4,773.60
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	291.97
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	157.89
18853 - CHEM-AQUA INC	1	650.00
1533 - CHEMUNG SUPPLY CORP	2	18,219.59
19684 - CHERYL A CULLEN	1	8,262.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	10	17,730.52
20061 - CHOICE WORDS LLC	1	5,200.00
20094 - CHRISTINE HAGGERTY	1	514.29
18301 - CILLIS LAW PLLC	9	19,149.60
13448 - CINTAS CORPORATION	4	667.50
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18038 - CNN SPRUCE ST. LLC	1	31,968.92
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	52,274.30



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12284 - COMCAST CABLE	1	97.85
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	441,763.98
17771 - CONSOLIDATED COMMUNICATIONS INC	2	87.94
20376 - COOK, KURTZ & MURPHY, P.C.	1	7,840.00
13144 - CORSI TIRE NY INC	11	8,113.53
14140 - CPL	2	1,590.00
19619 - CRAFTCO INC	2	3,791.46
19857 - CREATING CONNECTIONS SLP & OT, PLLC	2	7,405.20
11978 - CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	1	4,247.85
18187 - CROWN CASTLE FIBER LLC	3	18,799.00
1560 - CRYO WELD CORP	4	465.93
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	15,980.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	4	14,344.14
2490 - D & W DIESEL INC	1	339.53
19938 - DAIOHS FIRST CHOICE COFFEE SERVICES	1	150.00
17357 - DATAVANT, LLC	3	15.00
2086 - DAVIES HARDWARE INC	7	4,109.77
2478 - DC COMMISSIONER OF FINANCE	6	58,279.12
2462 - DC JAIL INMATE ACCOUNT	4	4,268.00
2247 - DC WORKFORCE INVESTMENT BOARD	2	1,038.69
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	537.96
20087 - DEBRA ROSENFELD	1	4,500.00
17340 - DECAR FENCE INC	3	35,157.98
2068 - DELL MARKETING, LP	1	16,303.65
17540 - DENNEHY, CHRISTOPHER	1	600.00
19116 - DENOYER CHEVROLET INC	1	66,386.97
14995 - DIANA L KIDD PC	1	94.80
2372 - DOVER TOWN OF	1	9,048.13
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	4	569.80
14790 - DTN LLC	4	1,344.52
2352 - DURANTS TENTS & EVENTS	2	483.00
2466 - DUTCHESS COMMUNITY COLLEGE	1	6,761.85
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,908.41
2453 - DUTCHESS METAL SUPPLY CORP.	1	375.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	2	12,900.00
20387 - DYNASTHETICS, LLC	1	12,373.00
2522 - EAST FISHKILL TOWN OF	1	175.00
18173 - EASTER SEALS NEW YORK	2	51,746.08
18449 - EASTERN SALT COMPANY INC	10	376,688.72
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	6	8,547.21
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	4	218,436.35
18806 - ELLEN J MARX PSY D ABPP	1	750.00



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19622 - ELLIOTT AUTO SUPPLY CO INC	92	7,167.91
19576 - EMPRESS AMBULANCE SERVICE LLC	1	499,937.82
20068 - EMPRO INSURANCE COMPANY	1	23,797.00
17929 - ESCARAVAGE, LISA	1	8,017.20
2723 - ESS INC	1	10,678.85
19670 - ETA PHI SYSTEMS, INC d/b/a ETA TRANSIT SYSTEMS	1	3,240.00
19913 - EVANS, PATRICK	1	514.29
18141 - EXCELLENCE PROCESS SERVICE INC	18	5,790.00
13447 - F.W. WEBB COMPANY	7	800.94
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	626.75
2779 - FAMILY SERVICES INC.	1	4,295.56
11789 - FASTENAL COMPANY	2	22.24
17117 - FILTREC CORPORATION	1	6,354.31
20298 - FIRE TRAINING STRUCTURES, LLC	1	324,331.15
20366 - FLACH INDUSTRIES, INC.	2	244,506.67
13439 - FLEETPRIDE, INC	1	749.98
20390 - FLIGHTLEVEL RHODE ISLAND, LLC	2	344,377.49
18715 - FORENSIC PSYCH EVAL INC	1	900.00
3044 - FRED A. COOK, JR. INC.	2	962.50
20328 - FRED S. KELLER SCHOOL	1	6,358.60
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	887.89
11365 - GABRIELLI TRUCK SALES LTD	1	862.35
11952 - GADDIS COMPANY INC	1	257.52
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	2	357.37
19678 - GARDA CL ATLANTIC INC	3	1,171.79
13786 - GENESIS LAMP CORPORATION	1	387.86
19607 - GEORGE R POPP	1	514.29
3303 - GILLIG LLC	3	1,690.94
15481 - GLOBAL MONTELO GROUP CORP	16	68,201.15
18787 - GM FINANCIAL	1	1,160.14
19574 - GOGO TECHNOLOGIES, INC	1	11,320.30
19999 - GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
17800 - GRADE INDUSTRIAL SUPPLY	1	1,050.00
9061 - GRAINGER	38	10,460.79
18137 - GREEN MEADOWS ENTERPRISES INC	1	23,783.25
15167 - GREENMAN-PEDERSEN, INC.	3	3,805.00
16760 - GUTIERREZ, GERARDO, JR	2	3,902.60
18537 - H A SCHRECK SERVICE AND SALES INC	2	300.00
6391 - H G PAGE & SONS INC	1	20.37
14238 - HALL'S ARROW INC	1	735.20
20232 - HAND OVER HAND OCCUPATIONAL THERAPY PLLC	1	3,610.80
20226 - HARLEY-DAVIDSON OF BERGEN, INC.	1	32,429.00



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14999 - HEALEY CHRYSLER DODGE JEEP LLC	1	46.82
19858 - HEALEY FORD LINCOLN LLC	47	8,154.96
7604 - HENRY SCHEIN INC.	2	857.50
14259 - HERBST, EDWARD	1	514.26
3590 - HI-LINE ELECTRIC CO	1	338.85
20295 - HILARY ALVAREZ	2	2,784.91
3556 - HILL & MARKES INC.	3	11,268.92
6552 - HO PENN MACHINERY CO INC	1	182.88
13922 - HOFFMAN EQUIPMENT COMPANY	1	244.15
3645 - HOME DEPOT CREDIT SERVICES	5	2,548.37
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	8	9,076.20
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	8	339.72
3758 - HUDSON RIVER HOUSING, INC.	1	22,026.36
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	2	127.61
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	17,517.36
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	500.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,162.80
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,783.00
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	1	425.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	1,765.49
16877 - IRWIN SEATING COMPANY	1	14,264.83
20079 - ISABELLA SAFFIOTI, OT PLLC	1	1,285.20
17613 - J & D ULTRACARE CORPORATION	2	11,715.00
19428 - J&J EQUIPMENT LLC	2	594.23
4395 - JAMES MCGUINNESS & ASSOC INC	7	11,629.43
19329 - JESSICA FLANAGAN	3	29,865.60
12872 - JOE JOHNSON EQUIPMENT USA INC	1	869.86
20092 - JOHN P FRATTO	1	514.29
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	1,700.00
18666 - JOSETTE ABRAHANTE, PETTY CASH	1	25.09
4363 - KAHN ESQ, CAROL L.	2	15,049.50
19839 - KAREN EVANS SCHMITT	1	1,591.20
15787 - KEATING , THOMAS T, Esq.	1	10,670.89
15694 - KEVIN J REEVES, LAW OFFICE OF	3	16,134.96
16062 - KEVIN P IRWIN ESQ	3	12,071.20
20209 - KEVIN ROSENBERG PLLC	1	2,923.00
19868 - KIDS ENCHANTED SPEECH LANGUAGE THERAPY	1	6,885.00
20034 - KIDZ THERAPY SERVICES	6	10,688.80
18213 - KNOWINK LLC	1	77,650.00
20033 - KRISTA SICKLER	1	500.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	94.31
5320 - LANGUAGE LINE SERVICES INC	10	2,653.43



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20192 - LAUREN GROTH SPEECH-LANGUAGE THERAPY, PLLC	3	1,836.00
16954 - LAW OFFICE OF ANDRE SEDLAK	1	2,828.20
17821 - LAW OFFICE OF FRED CLARKE PC	1	237.00
20350 - LAW OFFICE OF KIM P. DEMERS P.C.	1	1,216.60
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	3	23,334.00
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	9	12,418.80
17390 - LEARNING TOGETHER INC	4	19,718.58
20187 - LEGRADY LAW, PLLC	11	20,429.40
19328 - LESLIE BOICE	3	1,830.90
16466 - LIBERTY RESOURCES PPOST PLLC	13	19,796.00
20377 - LIFE-ASSIST, INC.	1	1,039.95
20166 - LK THERAPY PT, OT, AND SLP, PLLC	1	489.60
13830 - LOGIFLEX	2	6,894.07
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	7,400.00
16112 - LOWE'S HOME CENTERS, INC	4	5,072.82
19393 - LYNN C PALUMBO d/b/a LYNN PALUMBO - STUDIO	1	547.00
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	6,219.02
20446 - M POWER RESOURCES, LLC	2	5,296.42
17809 - M/E ENGINEERING PC	1	10,376.00
15976 - MARSHALL 31 LLC	1	6,431.18
19577 - MATTHEW ALESI	1	2,448.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
18976 - MATTHEWS BUS ALLIANCE INC dba MATTHEWS BUSES COMM	1	255.03
4956 - MATTS AUTO BODY INC	2	2,790.00
13620 - MATULA-EVANS LAW FIRM PC	1	5,419.40
13303 - MCI	1	37.15
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	1	3,720.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	13,551.91
20069 - MES SERVICE COMPANY, LLC	1	242.67
16902 - MICHAEL DEWAN APPRAISAL & ASSOCIATES	1	3,000.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	6	483,559.96
5494 - MILAN TOWN OF	2	4,091.14
5542 - MILLERTON VILLAGE OF	1	1,500.00
17985 - MIRABITO HOLDINGS, INC.	8	16,597.62
19327 - MISS ERIN PT PLLC	1	4,498.20
17375 - MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	2	12,135.42
18705 - MMG FIRE EQUIPMENT INC	10	1,753.59
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	8,508.89
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	3	5,126.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	6	16,795.40
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	1,806.00
5630 - MOTOROLA	3	69,630.31



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11717 - MT PLEASANT BLYTHDALE UNION FREE SCHOOL DISTRICT	1	4,517.40
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	1,466.95
11882 - MUNCIE TRANSIT SUPPLY	10	5,248.00
5536 - MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	2	30,650.08
5798 - N & S SUPPLY INC	6	1,956.21
19694 - NATIONAL HIGHWAY PRODUCTS INC	2	1,056.51
5965 - NATIONAL MEDICAL SERVICES (NMS)	3	12,818.00
19780 - NEOPART TRANSIT, LLC	3	10,299.37
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	9	41,105.50
6036 - NEW YORK REPLACEMENT PARTS CORP	12	1,324.51
11984 - NEW YORK STATE	7	204,566.55
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	8	10,534.87
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	886.85
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	4	14,059.00
4923 - NINA H LYNCH	1	514.29
6138 - NORTH EAST TOWN OF	1	36,225.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	2	3,635.66
19764 - NORTHERN DUTCHESS WILDLIFE CONTROL	1	3,975.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	720.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	800.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	1	280.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	107,536.79
6068 - NYS SHERIFFS INSTITUTE INC	1	300.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	450.00
6177 - O'CONNOR, MICHAEL J	1	5,883.26
18410 - OCV LLC	1	5,995.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	986.44
19751 - OPTIMUM BUSINESS	1	1,264.07
20241 - ORANGE COUNTY CEREBRAL PALSY ASSOC., INC.	1	5,107.72
20182 - ORWIN LEGAL PLLC	2	2,875.60
19954 - OVERHEAD DOOR CO OF HUDSON RIVER VALLEY	15	19,594.85
12637 - P2G ARCHITECTURE	2	110,617.50
15969 - PAGE PARK ASSOCIATES LLC	2	96,310.61
16857 - PARACO GAS CORPORATION	6	1,061.55
16356 - PARTNERSHIP FOR EDUCATION	2	1,652.40
19957 - PATRICIA SIMON-PHELAN	1	250.00
18845 - PATRICIA WALIS	1	975.00
6491 - PAWLING TOWN OF	1	61,566.50
11968 - PECKHAM MATERIALS CORP	4	5,234.34
17594 - PEOPLESYSTEMS	1	700.00
6951 - PHILLIPS , KATHLEEN C.	2	34,425.00



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20355 - PI MTA LLC	1	4,080.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	734.40
18130 - PLURALSIGHT LLC	1	1,695.00
6890 - POUGHKEEPSIE JOURNAL	4	535.26
6546 - POUGHKEEPSIE TOWN OF	1	12,426.00
6666 - PRICE CHOPPER CO INC	1	35.59
19836 - PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE, LLC	1	282.50
18136 - PRIMECARE MEDICAL OF NEW YORK	8	860,442.37
18486 - QUADIENT LEASING USA INC	1	2,745.96
7161 - REARDON BRIGGS COMPANY, INC.	1	258.71
18023 - RED HOOK COMMUNITY CENTER INC	1	1,016.00
20269 - RESOURCE RECYCLING SYSTEMS, INC.	2	17,999.00
11335 - RG INDUSTRIES, INC.	3	754.78
17310 - RICHARD L FILIBERTO LAW OFFICES OF	9	11,218.00
7410 - ROCKLAND COMMUNITY COLLEGE	1	8,579.98
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	26,799.00
7513 - RUGES AUTOMOTIVE INC	4	5,502.03
8125 - S&O CONSTRUCTION SERVICES INC	1	8,977.50
16584 - Sabrina Jaar Marzouka - Petty Cash	1	225.11
17833 - SADIE'S PLACE NY LLC	1	17,432.00
19302 - SAFESHOOT LLC	1	9,000.00
7647 - SARJO INDUSTRIES, INC.	1	6.06
20070 - SATCOM SERVICE LLC	2	3,360.00
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	344.00
19144 - SCHWARZ, WILLIAM K.	1	2,409.50
20078 - SDN INNOVATION, INC.	1	6,335.00
15630 - SERVICESTAR DOCUMENT MANAGEMENT LLC	1	899.00
17589 - SETTY & ASSOCIATES LTD	2	18,856.08
18397 - SHARON JOLLY & ASSOCIATES LLC	3	12,261.00
20114 - SHOLES MILLER RODRIGUEZ AND BROWN, PLLC	4	9,369.40
7961 - SID HARVEY INDUSTRIES INC	2	178.36
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	3,427.20
20290 - SMITHS DETECTION INC.	2	47,261.30
19762 - SOKOLOFF STERN, LLP	2	360.00
19538 - SOMOS BILINGUES SLP, PLLC	1	644.00
18001 - SPHS POUGHKEEPSIE	1	15.80
15108 - SPRAGUE OPERATING RESOURCES LLC	12	174,577.94
13925 - ST LUKE'S CORNWALL HOSPITAL	1	323.20
16153 - STAPLES CONTRACT & COMMERCIAL INC	4	8,801.36
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	6	14,417.50
15045 - SUMMIT HANDLING SYSTEMS INC	1	876.24
19831 - SYLVIE NELSON d/b/a ADIRONDACK EXECUTIVE SERVICES	1	6,000.00



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14375 - T-MOBILE USA	1	104.70
13314 - TACONIC REALTY ASSOCIATES LLC	1	20,134.50
20313 - TANNER JOHNSON	1	96.00
15951 - TCD CELLULAR COMMUNICATIONS	5	15,723.76
20364 - TECH NETWORK SUPPLY LLC	2	651.00
8492 - TECTONIC ENG CONS GEOLOGISTS & LAND SURVEYORS, DPC	1	2,415.00
16316 - TELEVERE SYSTEMS	1	861.11
19835 - THE ARC GREATER HUDSON VALLEY FOUNDATION, INC.	1	250.00
18908 - THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
20367 - THE LAW OFFICE OF JOSEPH F. BUONO PLLC	6	13,430.00
19855 - THE LAW OFFICE OF SOFIA MASTANDREA	1	347.60
13068 - THE SHERWIN WILLIAMS CO	2	5,323.72
19357 - THE VILLAGE FRAME SHOP LLC	1	1,628.00
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	183.60
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	144.20
4753 - TILCON NEW YORK, INC.	4	5,149.67
20169 - TIMOURIAN LAW	7	11,249.60
19310 - TODD DEPOLE	1	250.00
20371 - TONSA AUTOMOTIVE INC.	5	354.51
8725 - TRANS-TEK TRANSMISSION CORP	5	649.79
17363 - TRIAD GROUP LLC	18	80,965.21
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	3,654.65
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	18	3,348.19
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,819.40
18126 - UNITED RENTALS (NORTH AMERICA) INC	5	9,787.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	6	1,428.50
8979 - VAN BORTEL FORD INC	6	278,653.38
8995 - VASSAR BROTHERS MEDICAL CENTER	3	27.27
18977 - VEITH ELECTRIC LLC	5	3,286.40
19326 - VENUS V MURPHY	4	3,610.80
13019 - VERIZON COMMUNICATIONS	1	19.59
8958 - VERIZON PO BOX 15124	10	5,467.05
8960 - VERIZON WIRELESS	1	3,966.26
20344 - VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC.	1	83.99
20451 - VICTOR AQEEL	1	3,200.00
14834 - VIKING CIVES USA	2	3,554.42
17252 - VINALL, JESSICA L, Esq.	1	884.80
16020 - VINCE'S AUTO BODY WORKS	1	2,785.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	2,754.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	125.00
16259 - WALKER, RACHEL ANN, Esq.	3	14,820.40



Vendor Invoice Summary

Payment Date Range 04/01/26 - 04/30/26

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	13	557.39
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	5	102,755.00
9135 - WATKINS SPRING COMPANY INC	1	3,430.97
19666 - WAUSAU EQUIPMENT COMPANY LLC	1	500.00
9130 - WB MASON CO INC	4	4,165.79
9253 - WEINBERGER ESQ., PAUL I.	1	3,780.00
19896 - WESTCHESTER FREIGHTLINER	2	1,816.71
9357 - WESTCHESTER MEDICAL CENTER	2	6,548.40
9219 - WESTCHESTER TRACTOR INC	3	3,187.25
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	16,921.80
12868 - WEX Bank	1	799.08
19747 - WHITE GLOVE COMMUNITY CARE, INC.	9	85,368.75
18122 - WHITE WAY LAUNDRY INC	18	2,676.90
9360 - WHITES HUDSON RIVER MARINA, INC.	1	26.99
9483 - WILLIAMS LUMBER & HOME CENTER	1	23.49
13683 - WS HEALEY CHEVROLET BUICK INC	3	1,141.81
18259 - ZAIDINS, ERIC S	1	700.50
14601 - ZEIDAN, RAJI S	4	12,031.70
9611 - ZEP MANUFACTURING COMPANY	1	252.04
Grand Totals	1,499	\$8,798,037.60