



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	1	13,218.33
19433 - 45 JACKSON STREET LLC	1	7,161.04
1041 - A & T HEALTHCARE LLC	1	1,596.36
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	14,137.20
1727 - A COLARUSSO & SON INC	1	311,010.57
338 - A PAGE & ASSOCIATES LLC	1	4,093.75
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
14365 - ABILITIES FIRST INC	1	278.00
308 - ACCENTCARE OF NEW YORK INC	1	1,414.70
17168 - ACCURATE ANALYTICAL TESTING LLC	5	146.25
19028 - ACKERLY & HUBBELL APPRAISAL CORP	1	3,500.00
246 - ADAMS POWER EQUIPMENT, INC.	4	1,175.92
17653 - ADVANCE AUTO PARTS	2	229.69
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	58.50
13545 - AIRMARK CORPORATION	1	178.00
19801 - ALBANYT LLC d/b/a NORTHWAY TOYOTA	1	30,412.34
17585 - ALL ABOUT KIDS	4	5,568.00
19205 - AMANDA DUSHAJ	1	830.08
239 - AMERICAN EXPRESS	2	376.93
326 - AMERICAN RED CROSS OF DC CHAPTER	1	9,879.13
14777 - AMERICAN SCREENING CORPORATION	1	2,400.00
267 - AMERICAN TOWER CORP	4	26,214.40
15282 - ANDERSON CENTER FOR AUTISM	2	47,949.03
19843 - ANDREA RIOS	1	90.00
17906 - ANDRES FELIPE GARCIA RUIZ	3	75.00
17740 - ANTHONY DEFAZIO LAW PC	6	20,792.80
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	2	1,709.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	61,286.57
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	125.00
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	220.00
505 - ASHAR, KUNJLATA, Dr.	2	4,200.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	236,771.04
989 - AT&T	2	49.94
17393 - ATLAS SECURITY SERVICES INC	6	36,222.17
11440 - AutoZone Stores, Inc	2	(163.75)
18380 - B DIAMOND INFRA LLC	1	5,620.43
603 - BARIGHT ASSOCIATES INC	1	1,941.68
707 - BEACON CITY OF	3	448,428.98
743 - BEEKMAN TOWN OF	1	11,250.00
851 - BELL/SIMONS COMPANY	1	67.01
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	2	443.33
15511 - BIG BUBBLE LAUNDROMAT	1	1,800.00
19711 - BIG ROOM TESTING LLC dba NATIONAL TEST SYSTEMS LLC	1	95.00



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

14587 - BILINGUALS INC dba ACHIEVE BEYOND	3	2,943.00
19800 - BINNEWATER ICE COMPANY, INC.	91	2,402.75
19083 - BONNIE S GREENSPAN	2	13,209.00
921 - BRADY'S POWER EQUIPMENT, INC.	3	473.39
1130 - BRANDL'S AUTOMOTIVE INC	14	5,554.53
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	15	2,384.59
18277 - BROADWELL, GARY E	1	10.05
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	183.60
16673 - BUONO, JOSEPH FRANK	4	11,644.60
15269 - BURGER, ANTHONY P	6	7,394.40
14177 - BURKE , RICHARD J, Jr.	3	9,069.20
1268 - BURNETT & WHITE FUNERAL HOME	1	5,655.00
18441 - C DIAMOND INFRA LLC	1	5,620.24
1369 - C&S ENGINEERS, INC.	3	32,205.32
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1137 - CAPITAL UNIFORM SERVICE INC.	31	1,404.30
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	30,661.20
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	1	918.00
11326 - CATALIS COURTS & LAND RECORDS LLC	1	41,368.20
18704 - CATHERINE GOMM - PETTY CASH	1	52.19
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	3,433.63
19292 - CDM SMITH NY INC	1	12,015.00
1337 - CDW GOVERNMENT LLC	1	1,880.10
18162 - CEA, JENNIFER L	2	1,184.80
19828 - CEDAR RIDGE FARM, LLC	2	631,200.00
1489 - CENTER FOR PHYSICAL THERAPY	2	3,304.80
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	56	156,078.21
19663 - CERIFI LLC	1	509.79
19319 - CERTREBEL LLC	1	3,120.00
16780 - CHARITYLOGIC CORPORATION	1	142.50
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	91.98
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	146.62
1533 - CHEMUNG SUPPLY CORP	4	313,275.63
1403 - CHILD ABUSE PREVENTION CENTER, INC.	4	50,690.83
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	10	6,016.73
18301 - CILLIS LAW PLLC	6	10,745.60
13448 - CINTAS CORPORATION	1	301.24
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
18363 - CLEAR BALLOT GROUP INC	1	1,200.00
19832 - CMEDTRAINING / CARMELMEDTRAINING	2	4,700.00
18038 - CNN SPRUCE ST. LLC	1	31,918.50
18638 - COLLIERS ENGINEERING & DESIGN CT PC	1	3,795.00
1743 - COLT PLUMBING COMPANY	2	520.75



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	242,545.93
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	5	70,791.48
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	2,229.12
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	2	139,854.89
17771 - CONSOLIDATED COMMUNICATIONS INC	2	111.93
14211 - COOPER ELECTRIC SUPPLY CO INC	6	1,916.28
1800 - CORNELL COOPERATIVE EXTENSION DC	3	103,952.74
13144 - CORSI TIRE NY INC	4	5,868.07
14140 - CPL (CLARK PATTERSON LEE)	5	23,000.60
19619 - CRAFTCO INC	1	6,000.00
11978 - CREIGHTON MANNING ENGINEERING LLP	6	25,647.34
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	4	194.30
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	12	13,092.62
2490 - D & W DIESEL INC	5	6,479.05
19784 - D4H TECHNOLOGIES USA INC	1	7,562.50
14545 - DAHNCKE, WILLIAM	1	31.49
17497 - DAVE CLARK FOUNDATION LTD	1	1,000.00
2080 - DAVIDSON, KENNETH	1	161.54
2086 - DAVIES HARDWARE INC	8	2,528.17
2438 - DC BOCES	1	24,934.24
2478 - DC COMMISSIONER OF FINANCE	21	3,962,033.93
2462 - DC JAIL INMATE ACCOUNT	4	4,091.50
2463 - DC SHERIFF'S DEPT	2	6,920.08
2247 - DC WORKFORCE INVESTMENT BOARD	7	92,498.40
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	361.35
17411 - DeCELESTINO, JENNIFER A	2	296.10
2249 - DEPOSIT CONTROL SYSTEMS INC	1	279.00
2344 - DEPOSITORY TRUST COMPANY - DTC	3	1,395,815.63
14995 - DIANA L KIDD PC	3	13,429.33
15615 - DICK BAILEY SERVICE INC	1	602.89
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	15,437.94
18299 - DOUBLEMAP INC	2	3,972.65
17053 - DOWSER LLC	13	235.00
18674 - DPF REGENERATION.COM LLC	2	960.00
14790 - DTN LLC	1	310.80
2352 - DURANTS TENTS & EVENTS	1	331.80
2466 - DUTCHESS COMMUNITY COLLEGE	2	4,284,613.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	75.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	121,888.09
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	45,709.47
16701 - DUTCHESS TOURISM INC	1	538,538.70
2522 - EAST FISHKILL TOWN OF	1	175.00



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

18173 - EASTER SEALS NEW YORK	1	26,155.88
18302 - EDM TECHNOLOGY INC	1	9,100.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	3	1,009.65
14745 - ELECTION SOURCE	1	387.79
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	72,151.96
18806 - ELLEN J MARX PSY D ABPP	1	250.00
19622 - ELLIOTT AUTO SUPPLY CO INC	44	6,755.08
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	70.00
15838 - EMPIRE TRANSPORTATION	1	1,175.00
17929 - ESCARAVAGE, LISA	1	10,342.80
2717 - EVENFLO COMPANY INC	2	7,213.34
18141 - EXCELLENCE PROCESS SERVICE INC	19	16,365.46
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	4,670.00
17486 - FAA (FOR FINANCE USE ONLY)	1	19,243.15
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
2827 - FALL FITTINGS INC.	4	2,373.40
2779 - FAMILY SERVICES INC.	11	197,659.33
11789 - FASTENAL COMPANY	1	234.36
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	4	81.90
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	2,680.95
3211 - FIRST STUDENT INC	1	632,487.00
2872 - FISHKILL TOWN OF	1	3,828.54
13439 - FLEETPRIDE, INC	1	(607.30)
19361 - FLOCK GROUP INC	1	63,000.00
18715 - FORENSIC PSYCH EVAL INC	4	23,000.00
19578 - FOUNDATION BUILDING MATERIALS LLC	1	535.30
19814 - FRANCESCO FEDERICO	1	30.00
3044 - FRED A. COOK, JR. INC.	4	1,580.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	1,188.52
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	9	1,730.31
19678 - GARDA CL ATLANTIC INC	1	712.91
2375 - GENERAL CODE PUBLISHERS CORP	1	1,855.66
3161 - GENESEE COMMUNITY COLLEGE	1	444.00
16250 - GENTECH LTD	4	1,237.02
3108 - GIANNETTA , JAIME A, Esq.	1	1,501.00
3303 - GILLIG LLC	2	161.35
3128 - GLOBAL EQUIPMENT COMPANY INC	2	2,373.68
15481 - GLOBAL MONTELLO GROUP CORP	19	98,638.34
19840 - GLOBAL RENTAL COMPANY, INC	1	4,469.77
18787 - GM FINANCIAL	1	1,160.14
9061 - GRAINGER	66	9,971.52
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	906.42
15167 - GREENMAN-PEDERSEN INC	1	19,477.63
14238 - HALL'S ARROW INC	1	494.70



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

19175 - HEALEY BROTHERS FORD LLC	1	10.50
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	2	196.03
18101 - HERRERA, EVELYN	1	273.00
3556 - HILL & MARKES INC.	4	3,786.47
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	664.24
6552 - HO PENN MACHINERY CO INC	9	6,351.90
3645 - HOME DEPOT CREDIT SERVICES	5	3,282.28
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	2	2,379.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	1	100.00
3758 - HUDSON RIVER HOUSING, INC.	9	276,695.02
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	241.63
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	1,370.66
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	684.07
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	569.40
3806 - HUDSON VALLEY PRESS	1	40.90
19837 - HUDSON VIEW PARK	1	750.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,565.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	1	18,273.06
19316 - ICF INCORPORATED, LLC	1	14,245.50
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	20.72
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	3	3,822.74
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	11,016.45
15404 - ING CIVIL INC	2	1,204,750.28
4021 - INTER CITY TIRE & AUTO CENTER INC	1	217.00
16877 - IRWIN SEATING COMPANY	1	14,418.72
17613 - J & D ULTRACARE CORPORATION	2	12,645.00
18863 - J & K LEGAL PROCESS SERVICE INC	1	80.64
18786 - J STEPHEN WOODS	1	75.00
4395 - JAMES MCGUINNESS & ASSOC INC	5	3,348.50
17684 - JANOWICZ, DONNA	1	24.12
16732 - JAYA SAVE-MUNDRA	1	250.00
19450 - JENNA CHORBA	1	90.00
17025 - JENNY C McCORMACK	2	50.00
16490 - JOHN J KELLY VISION CONSULTING LLC	4	3,855.60
19052 - JOHN ROCCANOVA	1	20.77
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
16120 - JTS Construction of Dutchess Inc	2	11,072.76
15694 - KEVIN J REEVES, LAW OFFICE OF	1	1,120.22
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,131.05
19755 - KEY TOWER LLC	1	67,690.00



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	101,155.17
19447 - KRISTINA PATE	1	22.78
18530 - KS ENGINEERS PC	3	107,808.22
16447 - KUCERA INTERNATIONAL INC	1	27,000.00
14908 - LABELLA ASSOCIATES PC	1	232.08
4832 - LABORATORY CORP OF AMERICA HOLDINGS	5	3,930.75
4687 - LAERDAL MEDICAL CORP	1	6,325.47
4622 - LaGRANGE TOWN OF	1	171.67
5320 - LANGUAGE LINE SERVICES INC	2	204.50
13934 - LAURA JACOBY	1	750.75
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	2,343.10
17596 - LAWRENCE A SIEGEL	1	6,075.00
4619 - LCS COMPANIES OF NY INC.	1	7,591.40
19816 - LCS LANDSCAPES NY LLC	1	2,764.23
17390 - LEARNING TOGETHER INC	4	22,524.81
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	21,518.92
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	2	1,557.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	77,580.00
16466 - LIBERTY RESOURCES PPOST PLLC	4	10,459.00
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	1	1,600.00
16112 - LOWE'S HOME CENTERS, INC	27	3,419.32
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	6	4,727.48
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	43,091.60
16257 - MAIN MOTORCAR	1	41,813.25
15976 - MARSHALL 31 LLC	1	6,121.29
18858 - MARY L MURRAY	1	34.17
19577 - MATTHEW ALES I	1	2,019.60
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	2	1,573.62
4956 - MATTS AUTO BODY INC	1	1,920.00
13620 - MATULA-EVANS LAW FIRM PC	2	6,525.40
4984 - McCABE & MACK LLP	1	445.00
16899 - McCAFFREY , RICHARD A	1	1,900.00
6845 - MCDONALD & MCDONALD INC	1	2,584.40
5310 - MCHOUL FUNERAL HOME INC	1	250.00
13303 - MCI	1	35.86
17291 - MCKENZIE, MARYANN	1	6.70
19773 - MELISSA LAWLOR	1	573.52
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	7	454,031.51
19790 - MERIDIAN RAPID DEFENSE GROUP, LLC	1	98,602.72
5494 - MILAN TOWN OF	1	734.72
17169 - MILLENNIUM STRATEGIES LLC	1	4,900.00
19327 - MISS ERIN PT PLLC	1	1,774.80



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

18705 - MMG FIRE EQUIPMENT INC	3	301.74
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	17,500.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	87.00
5504 - MONTAGE ENTERPRISES INC	1	153.71
14896 - MONTALTO, CHRISTOPHER A, Esq.	2	18,241.10
18706 - MORALES, RICARDO	3	270.00
5630 - MOTOROLA	6	261,128.60
19594 - MOUNTAIN RESTAURANT REPAIR LLC	2	962.74
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
11882 - MUNCIE TRANSIT SUPPLY	7	1,163.67
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	3	4,042.91
5798 - N & S SUPPLY INC	2	601.89
19286 - N&N Hyde Park LLC	1	29,943.71
17081 - NAMI MID HUDSON INC	1	5,704.49
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	4,370.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	2	10,585.00
19780 - NEOPART TRANSIT, LLC	2	783.99
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	11	26,126.50
6036 - NEW YORK REPLACEMENT PARTS CORP	13	1,813.11
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	1	3,348.81
11984 - NEW YORK STATE VENDORS	5	314,173.82
13989 - NEWLAN, ROBERT E.	1	20.10
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	3	9,355.00
5903 - NORTH EAST COMMUNITY CENTER INC	1	852.80
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
19764 - NORTHERN DUTCHESS WILDLIFE CONTROL	1	799.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	1	1,650.00
6300 - NYS DEFENDERS ASSOC INC	1	800.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	141,790.69
6113 - NYSAMPO INC	1	75.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	20,526.32
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	1,579.04
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	25,805.06
19758 - OCS INDUSTRIES, INC.	1	127,076.37
8510 - ON THE SPOT TAXI INC	1	378.00
17285 - ONE TIME CARPENTRY LLC	1	248.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	863.86
19751 - OPTIMUM BUSINESS	1	1,557.03
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	4,070.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	1,624.00
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
19720 - OXFORD HOUSE, INC.	1	21,436.76
15969 - PAGE PARK ASSOCIATES LLC	2	96,053.31



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

16857 - PARACO GAS CORPORATION	1	1,377.41
16356 - PARTNERSHIP FOR EDUCATION	2	1,534.40
16430 - PARTYTIME RENTALS INC	1	1,025.00
18892 - PATHFINDER FOUNDATION	1	125,000.00
18593 - PAWLING FREE LIBRARY	1	129,600.00
6411 - PAWLING VILLAGE OF	1	180,000.00
11968 - PECKHAM MATERIALS CORP	5	4,732.27
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatricaly Labd	4	264,637.56
14987 - PESTECH PEST SOLUTIONS	3	675.00
15985 - PETITO & PETITO LLP	1	900.60
6951 - PHILLIPS , KATHLEEN C.	1	55,600.20
6852 - PHOENIX GRAPHICS, INC.	2	67,162.24
19804 - PHOENIX METAL PRODUCTS, INC.	1	240,000.00
19467 - PIAZZA INC	1	1,081,498.39
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	979.20
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
19643 - PLEASANT VALLEY AMERICAN LEGION POST 739	1	5,552.40
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6678 - POUGHKEEPSIE CITY OF	2	1,022,519.24
6890 - POUGHKEEPSIE JOURNAL	1	67.57
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	2,719.28
16576 - PPG ARCHITECTURAL FINISHES INC	1	84.60
19647 - PREISER RIGGING & CRANE SERVICE INC	1	4,250.00
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	4	2,535.43
18136 - PRIMECARE MEDICAL OF NEW YORK	3	374,290.38
6821 - PRITCHARD ESQ, KENT A, JR	1	284.40
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	3,817.61
12774 - PROJECT M O R E INC.	1	195,465.00
16472 - ProPac Inc	1	2,039.96
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	2,072.52
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	2	10,923.00
7409 - RAMAPO FOR CHILDREN INC.	1	26,146.42
7161 - REARDON BRIGGS COMPANY, INC.	4	481.87
18702 - RECITE ME NA LLC	1	3,230.00
15395 - RECYCLING CRUSHING TECHNOLOGY	1	276.77
18023 - RED HOOK COMMUNITY CENTER INC	1	958.00
7187 - RED HOOK TOWN OF	1	20,725.00
7198 - RED WING PROPERTIES, INC.	4	5,711.80
17541 - RELIAS LLC	1	10,690.02
16470 - RICE, EDMUND J	1	120.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	2	5,071.80
18477 - RM JANITORIAL CORP	1	5,482.08
13785 - ROBERT GREEN AUTO & TRUCK INC	1	78,627.95



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	5,035.00
19488 - ROMBOUT FIRE DISTRICT	1	22,500.00
17791 - ROOSTERS ROUTE 82 INC	1	58.69
14429 - ROSSETTI, HELEN	1	27.47
7482 - ROYAL CARTING SERVICE CO	1	158.79
7185 - S CAMEROTA & SONS INC	1	301.18
16584 - Sabrina Jaar Marzouka - Petty Cash	1	277.28
17833 - SADIE'S PLACE NY LLC	1	5,430.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	850.00
19457 - SARAH E LAWLOR	1	10,128.60
7647 - SARJO INDUSTRIES, INC.	5	478.53
7657 - SAUL MINEROFF ELECTRONICS INC	1	1,595.00
19827 - SAURO'S DELI CORPORATION	1	2,316.00
17802 - SAWITSKY, MICHAEL J	1	217.08
19714 - SAYLES DEFENSE, PLLC	1	5,964.50
7961 - SID HARVEY INDUSTRIES INC	2	217.67
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,754.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	18,365.00
18001 - SPHS POUGHKEEPSIE	1	244.40
12833 - STAMOS-SALOTTO ESQ., THEONI	1	4,060.50
19630 - STANFORD FIRE COMPANY NO 1 INC	1	1,670.24
16153 - STAPLES CONTRACT & COMMERCIAL INC	8	9,550.94
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	8	14,520.20
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	1	(6,345.00)
19571 - STILSING ELECTRIC, INC.	1	114,182.66
19625 - STRAY H.E.L.P.	1	2,700.00
15045 - SUMMIT HANDLING SYSTEMS INC	2	786.64
19794 - SUNCO LANDSCAPES, INC.	2	40,612.50
18749 - SUSAN VANOSS	1	44.22
14375 - T-MOBILE USA	2	205.20
13314 - TACONIC REALTY ASSOCIATES LLC	2	5,531.33
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	2	4,254.73
19810 - TASHENA ARLENE DIXON	1	9.92
18651 - TESLA INC	1	19,766.26
15729 - TETRA TECH INC	1	11,800.00
19835 - THE ARC GREATER HUDSON VALLEY FOUNDATION, INC.	1	250.00
60 - THE ORANGE COUNTY COUNCIL ON ALCOHOLISM, INC.	1	2,257.04
18631 - THE PIKE COMPANY INC	1	365,093.54
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	795.60
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	1	11,217.33
16156 - THOMSON REUTERS-WEST	7	13,526.89
14771 - TIRE BUYS INC	2	6,042.22
19310 - TODD DEPOLE	1	325.00
13880 - TOTAL WEBCASTING, INC.	2	1,824.00



Vendor Invoice Summary

Invoice Date Range 05/01/24 - 05/31/24

Sort By Vendor

8725 - TRANS-TEK TRANSMISSION CORP	4	479.80
17363 - TRIAD GROUP LLC	2	410,862.95
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	2,878.98
12518 - TRIUS INC	1	61.00
11516 - TROY BOILER WORKS INC	1	1,984.50
12880 - TURNER CONSTRUCTION CO	1	50,442.31
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	19	1,742.84
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	3	221,872.56
8841 - UNITED PARCEL SERVICE	3	59.25
8875 - UNITED REFRIGERATION INC.	4	355.87
17840 - UNITED UNIFORM DISTRIBUTION LLC	20	17,196.00
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	24,607.01
8806 - US POSTMASTER / US POST OFFICE	4	18,642.77
18977 - VEITH ELECTRIC LLC	4	19,263.71
18114 - VERITEXT LLC	1	2,846.25
13019 - VERIZON COMMUNICATIONS	1	18.82
11894 - VERIZON LEGAL COMPLIANCE	1	83.00
8958 - VERIZON PO BOX 15124	10	6,188.74
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	13,249.80
17122 - VRI ENVIRONMENTAL SERVICES INC	2	3,339.30
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	453.58
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	4	45,410.40
9130 - WB MASON CO INC	2	1,287.22
9288 - WESTCHESTER COMMUNITY COLLEGE	2	5,415.99
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	12,875.00
9357 - WESTCHESTER MEDICAL CENTER	2	12,087.00
9219 - WESTCHESTER TRACTOR INC	3	1,163.97
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	4,559.40
12868 - WEX Bank	1	498.83
19747 - WHITE GLOVE COMMUNITY CARE, INC.	1	2,250.00
18122 - WHITE WAY LAUNDRY INC	15	2,293.07
9497 - WIDMER TIME RECORDER CO INC	1	212.50
18404 - WILLCARE INC	1	7,538.72
9483 - WILLIAMS LUMBER & HOME CENTER	2	182.58
18259 - ZAIDINS, ERIC S	2	1,761.20
Grand Totals	1,339	\$24,748,428.32