# Vendor Invoice Summary

Payment Date Range 10/01/26 - 10/31/26
Sort By Vendor

| Vendor | Number of Invoices | Total Invoice Amount |
|---|---|---|
| 27 HIGH STREET LOFTS LLC | 8 | 22,479.92 |
| 40 GARDEN LLC | 2 | 21,130.26 |
| 45 JACKSON STREET LLC | 1 | 7,567.67 |
| A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC | 3 | 19,002.00 |
| A COLARUSSO & SON INC | 1 | 179,413.02 |
| ABC A BIT OF COMMUNICATING, SLP, PLLC | 3 | 24,871.25 |
| ABC CORPORATE AWARDS INC | 1 | 164.00 |
| ABILITIES FIRST INC | 5 | 262,500.89 |
| ABRAMS FENSTERMAN, LLP | 1 | 765.00 |
| ACCURATE ANALYTICAL TESTING LLC | 1 | 832.50 |
| ACKERLY & HUBBELL APPRAISAL CORP | 2 | 7,050.00 |
| ADAMS FAIRACRE FARMS, INC. | 3 | 228.71 |
| ADAMS POWER EQUIPMENT, INC. | 3 | 287.05 |
| ADMAR SUPPLY CO INC | 1 | 847.12 |
| ADVANCE AUTO PARTS | 1 | 436.67 |
| ADVANCE TESTING COMPANY INC. | 1 | 680.00 |
| AHEARN GREENE ASSOCIATES, LLC | 1 | 925.00 |
| AIRGAS USA, LLC | 2 | 1,018.60 |
| ALBANY LAW SCHOOL | 1 | 1,050.00 |
| ALL ABOUT REHAB MANAGEMENT INC | 1 | 4,995.60 |
| ALL STATES MATERIALS GROUP, INC. | 1 | 164,273.94 |
| ALLEGIANCE TRUCKS LLC | 9 | 17,129.34 |
| ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT | 2 | 2,182.40 |
| ALYSSA CONNELL | 3 | 3,475.20 |
| AMAZON CAPITAL SERVICES, INC. | 2 | 5,245.46 |
| AMCHAR WHOLESALE INC | 1 | 619.04 |
| AMERICAN BENEFITS INSURANCE CORPORATION | 2 | 3,906.55 |
| AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO. | 1 | 22,299.01 |
| AMERICAN RED CROSS OF DC CHAPTER | 1 | 5,020.29 |
| AMERICAN TOWER CORP | 2 | 19,538.81 |
| AMTHOR WELDING SERVICE INC | 1 | 859.00 |
| ANDERSON MEDICAL PC d/b/a EMERGENCY ONE | 1 | 1,223.00 |
| ANGELA MCGEE DBA ULSTER DUTCHESS SPEECH & LANGUAGE | 1 | 812.00 |
| ANY TIME HOME CARE, INC. | 1 | 21,562.38 |
| APOLLO GROUP LLC | 1 | 3,000.00 |
| APPLIED INDUSTRIAL TECHNOLOGIES INC | 1 | 1,681.33 |

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| | | |
|---|---|---|
| ARAMARK CORRECTIONAL SERVICES, LLC | 5 | 73,319.29 |
| ARKEL MOTORS INC | 13 | 333,272.87 |
| ASHWORTH DESIGN, INC. d/b/a ASHWORTH CREATIVE | 1 | 3,925.33 |
| AT&T | 1 | 5.57 |
| ATLAS SECURITY SERVICES INC | 10 | 31,066.93 |
| AutoZone Stores, Inc | 34 | 3,625.11 |
| B DIAMOND INFRA LLC | 2 | 7,371.99 |
| B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO | 3 | 1,417.38 |
| BARIGHT ASSOCIATES INC | 1 | 2,480.00 |
| BARNWELL HOUSE OF TIRES | 3 | 2,646.29 |
| BEACON CITY OF | 1 | 167,677.00 |
| BI INCORPORATED | 2 | 9,453.15 |
| BINNEWATER ICE COMPANY, INC. | 228 | 4,076.25 |
| BLACK ROCK TRUCK GROUP, INC. | 5 | 12,310.16 |
| BLACKTOP MAINTENANCE CORP | 10 | 211,477.75 |
| BODE CELLMARK FORENSICS INC d/b/a BODE TECHNOLOGY | 1 | 449.35 |
| BONADIO & CO LLP | 2 | 2,911.71 |
| BONNIE S GREENSPAN | 2 | 8,958.00 |
| BOTTINI FUEL OIL | 1 | 1,943.99 |
| BRADY'S POWER EQUIPMENT, INC. | 6 | 2,031.14 |
| BRAIN INJURY ASSOCIATION OF NYS, INC. | 1 | 100.00 |
| BRANDL'S AUTOMOTIVE INC | 1 | 122.00 |
| BRENNER GORDON & LANE | 1 | 2,876.00 |
| BRENNTAG NORTH AMERICA INC d/b/a BWE LLC | 8 | 11,671.15 |
| BROOKE L. GABRIELS, OT PLLC | 1 | 487.20 |
| BULLDOG CONCRETE LLC | 1 | 850.00 |
| BURGER, ANTHONY P | 6 | 8,784.80 |
| BURKE , RICHARD J, Jr. | 17 | 31,094.40 |
| C DIAMOND INFRA LLC | 2 | 7,856.67 |
| C&S ENGINEERS, INC. | 5 | 20,483.80 |
| CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK | 1 | 220.00 |
| CAMPANARO & TOMKOVITCH | 1 | 726.80 |
| CANON FINANCIAL SERVICES INC | 3 | 71,269.38 |
| CANON U.S.A., INC. | 1 | 1,272.00 |
| CAPRI SPEECH AND LANGUAGE THERAPY INC. | 1 | 18,283.00 |
| CARAHSOFT TECHNOLOGY CORPORATION | 1 | 8,486.91 |
| CARQUEST AUTO PARTS | 7 | 990.95 |

# Vendor Invoice Summary

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| | | |
|---|---|---|
| CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS | 2 | 14,497.78 |
| CDM SMITH NY INC | 1 | 2,547.00 |
| CENTER FOR PHYSICAL THERAPY | 2 | 2,782.00 |
| CERTIFIED POWER INC | 2 | 9,310.72 |
| CERTREBEL LLC | 1 | 4,675.00 |
| CHA CONSULTING INC | 3 | 25,102.66 |
| CHANGING LIVES OCCUPATIONAL THERAPY, P.C. | 1 | 5,684.00 |
| CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS | 2 | 1,261.93 |
| CHARTER d/b/a SPECTRUM/TIME WARNER CABLE | 2 | 157.89 |
| CHEMUNG SUPPLY CORP | 3 | 75,265.78 |
| CHERYL A CULLEN | 1 | 7,795.20 |
| CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC | 2 | 675.00 |
| CHOICE WORDS LLC | 1 | 5,200.00 |
| CILLIS LAW PLLC | 9 | 21,582.80 |
| CINTAS CORPORATION | 10 | 1,808.26 |
| CINTAS FIRST AID AND SAFETY | 2 | 78.26 |
| CITY OF BEACON HOUSING AUTHORITY | 2 | 1,000.00 |
| CITY OF KINGSTON | 1 | 200.00 |
| CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 1 | 34,016.67 |
| CNN SPRUCE ST. LLC | 2 | 63,937.84 |
| COLLEGEVIEW APARTMENTS II, INC. | 1 | 6,115.00 |
| COLLIERS ENGINEERING & DESIGN CT PC | 2 | 18,749.40 |
| COMCAST CABLE | 1 | 97.85 |
| CONSOLIDATED COMMUNICATIONS INC | 2 | 84.99 |
| CONSTANGY BROOKS SMITH & PROPHETE LLP | 3 | 8,431.00 |
| CONSTRUCTIVE PARTNERSHIPS UNLIMITED | 1 | 250.00 |
| CORR DISTRIBUTORS INC | 1 | 255.03 |
| CORSI TIRE NY INC | 14 | 25,174.35 |
| CPL | 1 | 29,172.55 |
| CRA INTERNATIONAL, INC. | 1 | 9,411.90 |
| CRAFTMASTER HARDWARE LLC | 2 | 1,015.60 |
| CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC | 3 | 64,633.98 |
| CROWN CASTLE FIBER LLC USE V#20502 | 3 | 18,799.00 |
| CROWN CASTLE INC. | 2 | 10,274.26 |
| CRYO WELD CORP | 7 | 472.29 |
| CUDDEN LAW, PC | 4 | 4,929.60 |
| CUMMINS INC d/b/a CUMMINS SALES AND SERVICE | 8 | 3,723.01 |

# Vendor Invoice Summary

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| | | |
|---|---|---|
| CUSTOM TRUCK ONE SOURCE, INC. | 15 | 11,285.00 |
| D & W DIESEL INC | 7 | 12,890.23 |
| D&G PROPERTY MANAGEMENT, LLC | 1 | 4,650.00 |
| DACK CONSULTING SOLUTIONS INC. | 2 | 37,466.00 |
| DAIOHS FIRST CHOICE COFFEE SERVICES | 1 | 150.00 |
| DALEY DUNCAN ESQ, YASMIN M | 2 | 11,768.57 |
| DATA FINANCIAL, INC. | 1 | 511.58 |
| DATAVANT, LLC | 2 | 10.00 |
| DAVIES HARDWARE INC | 10 | 10,229.46 |
| DC COMMISSIONER OF FINANCE | 2 | 1,125,288.38 |
| DC JAIL INMATE ACCOUNT | 4 | 4,901.00 |
| DC WORKFORCE INVESTMENT BOARD | 4 | 634.38 |
| DCAK MSA ARCHITECTURE & ENGINEERING, P.C. | 2 | 20,000.00 |
| DE LAGE LANDEN OPERATIONAL SERVICES | 2 | 621.35 |
| DEBRA ROSENFELD | 1 | 10,050.00 |
| DECAR FENCE INC | 5 | 42,075.12 |
| DEMETRA TSANTES | 3 | 1,260.00 |
| DEMPSEY UNIFORM & LINEN SUPPLY | 56 | 1,719.32 |
| DENNEHY, CHRISTOPHER | 1 | 600.00 |
| DEPOSIT CONTROL SYSTEMS INC | 1 | 544.80 |
| DIANA L KIDD PC | 2 | 2,717.60 |
| DLR GROUP ARCHITECTURE & ENGINEERING PC | 12 | 570,361.55 |
| DOWN SYNDROME OF THE HUDSON VALLEY | 1 | 250.00 |
| DOYLE SECURITY SYSTEMS INC | 2 | 298.38 |
| DRESCHER & MALECKI LLP | 1 | 41,864.00 |
| DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC | 2 | 787.14 |
| DTN LLC | 1 | 336.13 |
| DURANTS TENTS & EVENTS | 1 | 94.08 |
| DUTCHESS COUNTY BAR ASSOCIATION | 3 | 100.00 |
| DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC) | 2 | 2,583.07 |
| DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE | 3 | 4,137.90 |
| DUTCHESS METAL SUPPLY CORP. | 2 | 1,970.00 |
| DUTCHESS OUTREACH, INC. | 1 | 357.50 |
| DUTCHESS SCHOOL OF DRIVING INC | 1 | 6,450.00 |
| EAC PRODUCT DEVELOPMENT SOLUTIONS | 1 | 534.00 |
| EAST FISHKILL FIRE DISTRICT | 1 | 4,172.60 |
| EAST FISHKILL TOWN OF | 2 | 350.00 |

# Vendor Invoice Summary

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| | | |
|---|---|---|
| ELDORADO NATIONAL (CALIFORNIA) INC | 3 | 616.59 |
| ELIOR INC dba TRIO COMMUNITY MEALS | 4 | 156,690.42 |
| ELLEN J MARX PSY D ABPP | 1 | 500.00 |
| ELLIOTT AUTO SUPPLY CO INC | 93 | 13,952.90 |
| EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC | 1 | 225.20 |
| EMPLOYEE SERVICES LLC | 1 | 450.00 |
| EMPRESS AMBULANCE SERVICE LLC | 1 | 499,937.80 |
| ENCON SERVICES AND SUPPLY INC | 1 | 1,362.50 |
| ENHANCED VOTING LLC | 2 | 42,120.00 |
| EXAMINETICS, INC. | 1 | 4,412.00 |
| EXCELLENCE PROCESS SERVICE INC | 33 | 8,878.00 |
| EXPANDED SUPPLY PRODUCTS, INC. | 1 | 82.67 |
| F.W. WEBB COMPANY | 12 | 1,931.74 |
| FAMILY SERVICES INC. | 1 | 4,295.56 |
| FASTENAL COMPANY | 2 | 785.62 |
| FELDMAN & FELDMAN, ATTORNEYS AT LAW | 1 | 7,994.80 |
| FILTREC CORPORATION | 2 | 2,366.00 |
| FIRST STUDENT INC | 1 | 30,853.62 |
| FLACH INDUSTRIES, INC. | 1 | 152,748.84 |
| FLEETPRIDE, INC | 7 | 2,131.81 |
| FLIGHTLEVEL RHODE ISLAND, LLC | 2 | 378,580.46 |
| FRIEDMAN BARRY H ESQ | 1 | 3,871.00 |
| FRONTIER COMMUNICATIONS OF NEW YORK | 3 | 755.32 |
| FUCHIES CORPORATION TECH | 2 | 685.91 |
| FUSIONSITE NEW YORK LLC | 1 | 600.00 |
| GABRIELLI TRUCK SALES LTD | 1 | 121.66 |
| GADBOIS, NICOLE D | 4 | 10,894.10 |
| GANNETT NEW YORK/NEW JERSEY LOCALIQ | 2 | 489.85 |
| GARDEN HOMES MANAGEMENT CORPORATION | 1 | 3,430.18 |
| GENERAL CODE PUBLISHERS CORP | 1 | 2,335.00 |
| GIANNETTA , JAIME A, Esq. | 3 | 5,609.00 |
| GILLIG LLC | 5 | 4,078.08 |
| GLOBAL MONTELLO GROUP CORP | 19 | 116,964.02 |
| GLOBAL SECURITY GLAZING | 1 | 2,629.94 |
| GLOEDE NEON SIGNS LTD | 1 | 54,625.00 |
| GM FINANCIAL | 1 | 1,160.14 |
| GOGO TECHNOLOGIES, INC | 2 | 28,409.51 |

# Vendor Invoice Summary

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| | | |
|---|---|---|
| GOOSETOWN NETWORK SERVICES, LLC | 1 | 3,605.00 |
| GRAINGER | 82 | 32,212.39 |
| GRASSLAND EQUIPMENT & IRRIGATION CORP | 2 | 440.66 |
| GREENMAN PEDERSEN, INC. | 1 | 900.00 |
| GUARDIAN LIFE INSURANCE COMPANY | 2 | 10,953.39 |
| GUTIERREZ, GERARDO, JR | 3 | 2,464.80 |
| H G PAGE & SONS INC | 3 | 694.44 |
| HAND OVER HAND OCCUPATIONAL THERAPY PLLC | 3 | 1,867.60 |
| HEALEY FORD LINCOLN LLC | 22 | 3,942.85 |
| HEALTHALLIANCE OF THE HUDSON VALLEY | 2 | 10,427.00 |
| HEIDI OWENS PETTY CASH | 1 | 27.48 |
| HERC RENTALS INC | 1 | 1,809.00 |
| HI LINE ELECTRIC CO | 1 | 147.93 |
| HILARY ALVAREZ | 3 | 5,667.80 |
| HILL & MARKES INC. | 1 | 1,134.27 |
| HO PENN MACHINERY CO INC | 37 | 21,739.13 |
| HOFFMAN EQUIPMENT COMPANY | 2 | 650.72 |
| HOME DEPOT CREDIT SERVICES | 7 | 863.86 |
| HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK | 3 | 14,320.80 |
| HONDA FINANCIAL SERVICES | 2 | 839.60 |
| HORIZON STRIPING LLC | 3 | 7,410.20 |
| HUDSON RIVER HOUSING, INC. | 5 | 180,888.36 |
| HUDSON RIVER TRUCK EQUIPMENT CO. INC. | 2 | 324.56 |
| HUDSON VALLEY CONCIERGE SERVICE LLC | 1 | 18,235.77 |
| HUDSON VALLEY PRESS | 2 | 75.16 |
| HUDSON VALLEY WIPER & SUPPLY INC. | 1 | 950.00 |
| HUNTER RENTAL PROPERTIES LLC | 1 | 3,783.00 |
| HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY | 8 | 500.00 |
| HVEA ENGINEERS | 5 | 104,371.19 |
| HYDE PARK MARINA INC | 5 | 2,403.70 |
| IDSC HOLDINGS LLC d/b/a SNAP ON INDUSTRIAL DIV | 1 | 83.12 |
| INSITE ENG, SURVEYING & LANDSCAPE ARCHITECT PC | 1 | 7,500.00 |
| IRON SWORD ENTERPRISES, LLC | 1 | 12,441.96 |
| ISABELLA SAFFIOTI, OT PLLC | 7 | 4,457.80 |
| J & D ULTRACARE CORPORATION | 1 | 4,151.25 |
| JENNIFER LOWE | 1 | 1,139.20 |
| JESCO INC | 2 | 263.67 |

| | | |
|---|---|---|
| JESSICA FLANAGAN | 3 | 49,463.41 |
| JFC CONSULTING LLC | 1 | 18,750.00 |
| JOHN A COLEMAN SCHOOL | 2 | 14,676.66 |
| JOHN J KELLY VISION CONSULTING LLC | 4 | 996.80 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 1 | 477.51 |
| KEVIN J REEVES, LAW OFFICE OF | 7 | 12,832.76 |
| KEVIN P IRWIN ESQ | 2 | 12,102.80 |
| KEVIN ROSENBERG PLLC | 4 | 3,902.60 |
| KIDS ENCHANTED SPEECH LANGUAGE THERAPY | 4 | 16,044.80 |
| KIDZ THERAPY SERVICES | 6 | 5,175.40 |
| KINDERWISE LEARNING ASSOCIATES LLC | 1 | 29,903.50 |
| KIRK'S AUTOMOTIVE, INC. | 1 | 95.74 |
| KS ENGINEERS PC | 1 | 10,780.00 |
| LABORATORY CORP OF AMERICA HOLDINGS | 4 | 552.00 |
| LANDAUER INC | 2 | 1,178.50 |
| LANDPRO EQUIPMENT LLC | 1 | 1,791.77 |
| LANGUAGE LINE SERVICES INC | 8 | 2,370.83 |
| LAUREN GROTH SPEECH LANGUAGE THERAPY, PLLC | 2 | 406.00 |
| LAW FIRM OF MARCO CAVIGLIA | 1 | 20,642.70 |
| LAW OFFICE OF DANIELLE C. KING, PLLC | 3 | 3,039.92 |
| LAW OFFICE OF KEVIN M. MACKAY, PLLC | 1 | 6,038.76 |
| LAW OFFICE OF MARISSA D. GEYER, PLLC | 1 | 2,022.40 |
| LAW OFFICE OF RONALD J. McGAW,  ESQ. | 2 | 12,324.00 |
| LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES | 27 | 38,409.80 |
| LAW OFFICES OF AUSTIN I. IDEHEN, PLLC. | 1 | 10,328.46 |
| LEAD DATA TECHNOLOGIES INC | 1 | 175.00 |
| LEARNING TOGETHER INC | 2 | 16,138.00 |
| LESLIE BOICE | 2 | 2,760.80 |
| LIBERTY RESOURCES PPOST PLLC | 13 | 14,381.60 |
| LOCUST HILL RHINEBECK LIMITED PARTNERSHIP | 1 | 1,155,755.43 |
| LOTHROP ASSOCIATES ARCHITECTS DPC | 1 | 2,500.00 |
| LOWE'S HOME CENTERS, INC | 7 | 574.18 |
| M.M. HAYES CO., INC. | 1 | 1,638.00 |
| MAIN BROTHERS OIL CO INC | 2 | 5,122.32 |
| MARGARET M. WALKER PETTY CASH | 1 | 210.38 |
| MARSHALL 31 LLC | 1 | 6,431.18 |
| MARY SHEEHAN | 1 | 850.00 |

| | | |
|---|---|---|
| MATT CANTELE TENT RENTAL | 1 | 6,000.00 |
| MATTHEW ALESI | 1 | 568.40 |
| MATTHEWS BUS ALLIANCE INC dba MATTHEWS BUSES COMME | 1 | 224.80 |
| MATULA EVANS LAW FIRM PC | 3 | 5,767.00 |
| McCAFFREY , RICHARD A | 1 | 950.00 |
| MCCORMACK , EDWARD T, Esq. | 1 | 632.00 |
| MCI | 2 | 75.82 |
| MEADOWS ADULT DAY HEALTHCARE PROGRAM | 3 | 13,020.00 |
| MENTAL HEALTH AMERICA OF DUTCHESS COUNTY | 3 | 13,897.50 |
| MES SERVICE COMPANY, LLC | 16 | 22,415.53 |
| METROSTAR FOODSERVICE | 1 | 1,187.00 |
| MID HUDSON CONSTRUCTION MANAGEMENT INC | 1 | 326,876.65 |
| MID HUDSON HUDSON CIVIC CENTER INC | 1 | 12,495.00 |
| MID HUDSON DISCOVERY MUSEUM | 1 | 475.00 |
| MID HUDSON VALLEY EARLY EDUCATION CENTER | 8 | 706,951.40 |
| MILAN TOWN OF | 2 | 4,091.14 |
| MILLERTON VILLAGE OF | 3 | 18,045.00 |
| MIRABITO HOLDINGS, INC. | 2 | 1,335.67 |
| MOHAWK LIFTS LLC | 1 | 6,321.92 |
| MOLLOY MEDICAL ARTS PHARMACY LLC | 1 | 606.65 |
| MONTALTO, CHRISTOPHER A, Esq. | 15 | 29,980.50 |
| MORRIS DUFFY ALONSO FALEY & PITCOFF LLP | 1 | 2,369.94 |
| MOTOROLA | 3 | 27,599.47 |
| MUNCIE TRANSIT SUPPLY | 5 | 1,833.44 |
| MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY) | 2 | 1,344.02 |
| N & S SUPPLY INC | 3 | 389.77 |
| N&N Hyde Park LLC | 1 | 32,561.46 |
| NAPA AUTO PARTS ALB053 | 6 | 755.32 |
| NATIONAL HIGHWAY PRODUCTS INC | 2 | 2,303.79 |
| NATIONAL INDUSTRIES FOR THE BLIND NEW YORK (NIBNY) | 2 | 1,173.00 |
| NATIONAL MEDICAL SERVICES (NMS) | 1 | 7,430.00 |
| NEOPART TRANSIT, LLC | 12 | 16,110.88 |
| NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO | 10 | 43,691.50 |
| NEW YORK PUBLIC WELFARE ASSOC INC | 1 | 7,005.00 |
| NEW YORK REPLACEMENT PARTS CORP | 7 | 456.11 |
| NEW YORK STATE | 5 | 437,830.24 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID | 6 | 24,253.16 |

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| | | |
|---|---|---|
| NFP PROPERTY & CASUALTY SERVICES, INC | 1 | 24,500.00 |
| NISSAN MOTOR ACCEPTANCE COMPANY LLC | 1 | 331.00 |
| NORTH EAST COMMUNITY CENTER INC | 1 | 10,846.68 |
| NORTH POINT CENTRE LLC | 1 | 22,009.60 |
| NORTHEAST MILLERTON LIBRARY | 2 | 600.00 |
| NORTHEAST FORD INC | 1 | 260.00 |
| NORTHEAST SIGNAL INC. | 1 | 621.60 |
| NORTHERN DUTCHESS WILDLIFE CONTROL | 1 | 455.00 |
| NYATEP dba Workforce Development Network(WDN) | 3 | 2,300.00 |
| NYS ASSOC OF CRIMINAL DEFENSE LAWYERS | 1 | 75.00 |
| NYS BAR ASSOCIATION | 1 | 1,520.00 |
| NYS DEFENDERS ASSOC INC | 1 | 400.00 |
| NYS OFFICE OF MENTAL HEALTH | 2 | 215,628.84 |
| NYSARC INC COLUMBIA COUNTY CHAPTER COARC | 1 | 5,518.00 |
| NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP | 2 | 137,341.92 |
| OPTIMUM (CABLEVISION SYS CORP) | 5 | 944.41 |
| OPTIMUM BUSINESS | 1 | 1,019.23 |
| ORWIN LEGAL PLLC | 1 | 8,753.20 |
| P2G ARCHITECTURE | 1 | 63,848.75 |
| PAGE PARK ASSOCIATES LLC | 2 | 96,310.61 |
| PAGONES O'NEILL INC | 1 | 531.25 |
| PARACO GAS CORPORATION | 2 | 427.30 |
| PARTNERSHIP FOR EDUCATION | 1 | 974.40 |
| PARTS AUTHORITY LLC | 2 | 3,126.50 |
| PATRICIA SIMON PHELAN | 1 | 2,500.00 |
| PECKHAM MATERIALS CORP | 17 | 49,449.00 |
| PECKHAM ROAD CORP. | 2 | 361,288.66 |
| PEOPLESYSTEMS | 1 | 700.00 |
| PHOENIX GRAPHICS, INC. | 18 | 25,442.85 |
| PHYSICIANS MEDICAL ASSOCIATES NEW YORK P.C. | 1 | 112.60 |
| PI MTA LLC | 1 | 4,161.60 |
| PIEROTTI CORP. | 3 | 1,137,622.15 |
| PINE PLAINS CENTRAL SCHOOL DISTRICT | 8 | 6,785.80 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | 1 | 17.60 |
| PLYMOUTH GLASS & MIRROR INC | 1 | 1,048.69 |
| POND AND LAKE CONNECTION, THE | 1 | 4,300.00 |
| POOL GUYS | 1 | 168.00 |

| | | |
|---|---|---|
| POUGHKEEPSIE CITY OF WATER/SEWER DEPTS | 1 | 1,529.26 |
| POUGHKEEPSIE JOURNAL | 2 | 190.43 |
| PRACADEMIC PARTNERS | 2 | 4,500.00 |
| PRICE CHOPPER CO INC | 1 | 48.47 |
| PRIMECARE MEDICAL OF NEW YORK | 5 | 50,594.24 |
| PROFESSIONAL COMPUTER ASSOCIATES INC | 9 | 9,924.49 |
| PURFOODS, LLC d/b/a MOM'S MEALS | 2 | 3,537.48 |
| RANCOURT & SON LAND CLEARING CORPORATION | 1 | 29,400.00 |
| REARDON BRIGGS COMPANY, INC. | 9 | 1,272.12 |
| RED HOOK COMMUNITY CENTER INC | 2 | 2,032.00 |
| RED HOOK VILLAGE OF | 1 | 63,746.77 |
| RED WING PROPERTIES, INC. | 2 | 475.20 |
| RESOURCE RECYCLING SYSTEMS, INC. | 1 | 1,301.00 |
| RG INDUSTRIES, INC. | 2 | 101.98 |
| RICHARD L FILIBERTO LAW OFFICES OF | 8 | 9,669.60 |
| ROBERT J. MASTERS, ESQ. | 1 | 8,700.17 |
| ROEMER WALLENS GOLD & MINEAUX LLP | 1 | 56.00 |
| RON TURLEY ASSOCIATES, LLC | 1 | 592.14 |
| ROOSTERS ROUTE 82 INC | 2 | 95.14 |
| RUGES AUTOMOTIVE INC | 13 | 3,727.94 |
| S CAMEROTA & SONS INC | 2 | 1,280.70 |
| S&O CONSTRUCTION SERVICES INC | 3 | 64,292.18 |
| Sabrina Jaar Marzouka Petty Cash | 1 | 233.86 |
| SADIE'S PLACE NY LLC | 1 | 16,032.00 |
| SAFESHOOT LLC | 1 | 9,000.00 |
| SALAS O'BRIEN C&E GROUP OF NEW YORK, INC. | 1 | 2,075.20 |
| SARJO INDUSTRIES, INC. | 3 | 133.19 |
| SAUL MINEROFF ELECTRONICS INC | 1 | 1,880.00 |
| SAYLES DEFENSE, PLLC | 4 | 7,347.00 |
| SBA MONARCH STEEL, LLC | 2 | 6,504.76 |
| SEE B CLEAN INC. | 1 | 90.00 |
| SEMA EROL | 1 | 8,261.00 |
| SEON DESIGN (USA) CORP. | 1 | 8,991.89 |
| SETTY & ASSOCIATES LTD | 2 | 18,856.08 |
| SHENANDOAH FARM LLC | 1 | 450.00 |
| SHOLES MILLER RODRIGUEZ AND BROWN, PLLC | 11 | 16,716.40 |
| SID HARVEY INDUSTRIES INC | 5 | 1,275.94 |

# Vendor Invoice Summary

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|---|---|---|
| SIGN SOLUTIONS USA, LLC | 1 | 1,276.25 |
| SLP COMMUNICATION FOUNDATIONS PLLC | 2 | 3,452.80 |
| SMILEY'S SIGNS & GRAPHIX | 1 | 1,800.00 |
| SOKOLOFF STERN, LLP | 5 | 19,728.55 |
| SOMOS BILINGUES SLP, PLLC | 3 | 1,355.00 |
| SPITALE CONSTRUCTION RESOURCES INC | 1 | 81,977.40 |
| SPRAGUE OPERATING RESOURCES LLC | 9 | 179,185.15 |
| STAPLES CONTRACT & COMMERCIAL INC | 3 | 10,495.20 |
| STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq. | 16 | 25,453.80 |
| STELLARON, INC. d/b/a AGENA ASTRO | 1 | 3,599.97 |
| STERLING SANITARY SUPPLY | 1 | 592.50 |
| SUMMIT HANDLING SYSTEMS INC | 14 | 8,136.11 |
| T&A CONSTRUCTION | 3 | 798,967.10 |
| T MOBILE USA | 1 | 104.70 |
| TACONIC REALTY ASSOCIATES LLC | 1 | 20,142.83 |
| TAM ENTERPRISES INC | 1 | 15,751.31 |
| TCD CELLULAR COMMUNICATIONS | 4 | 2,514.60 |
| TECTONIC ENG CONS GEOLOGISTS & LAND SURVEYORS, DPC | 1 | 9,500.00 |
| TELEVERE SYSTEMS | 1 | 861.11 |
| THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY | 2 | 1,700.00 |
| THE LAW OFFICE OF JOSEPH F. BUONO PLLC | 14 | 16,621.60 |
| THE LAW OFFICE OF KELLEY M. ENDERLEY, PC | 1 | 13,935.60 |
| THE SHERWIN WILLIAMS CO | 3 | 542.05 |
| THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE | 1 | 324.80 |
| THOMPSON & JOHNSON EQUIPMENT CO INC | 3 | 435.00 |
| TILCON NEW YORK, INC. | 6 | 55,008.94 |
| TIMOURIAN LAW | 7 | 41,506.60 |
| TONSA AUTOMOTIVE INC. | 8 | 1,272.28 |
| TRANS TEK TRANSMISSION CORP | 4 | 519.84 |
| TRANSOFT SOLUTIONS INC | 1 | 910.00 |
| TRIAD GROUP LLC | 13 | 57,331.69 |
| TRISTATE FILTER & HVAC SUPPLIES | 1 | 561.79 |
| ULSTER COUNTY COMMUNITY COLLEGE | 1 | 1,132.00 |
| UNION SOCIETY OF SOUTH AMENIA | 2 | 1,100.00 |
| UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 24 | 3,160.34 |
| UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES | 3 | 100,825.14 |
| UNITED REFRIGERATION INC. | 14 | 5,135.33 |

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|---|---|---|
| UNITED RENTALS (NORTH AMERICA) INC | 5 | 16,786.12 |
| UNITED UNIFORM DISTRIBUTION LLC | 35 | 4,547.89 |
| VALEN ZELTSER | 9 | 13,129.80 |
| VASSAR BROTHERS MEDICAL CENTER | 2 | 232.80 |
| VASSAR WARNER HOME | 2 | 12,412.50 |
| VEITH ELECTRIC LLC | 4 | 9,355.00 |
| VERIZON COMMUNICATIONS | 2 | 39.91 |
| VERIZON PO BOX 15124 | 14 | 6,348.61 |
| VERIZON WIRELESS | 2 | 6,645.56 |
| VERSA DESK | 1 | 3,507.20 |
| VIKING CIVES USA | 2 | 2,914.48 |
| VINALL, JESSICA L, Esq. | 2 | 4,013.20 |
| VINCE'S AUTO BODY WORKS | 5 | 90,773.03 |
| VOLZ FRANK M JR DR & ASSOCIATES | 2 | 6,438.40 |
| VRI ENVIRONMENTAL SERVICES INC | 1 | 125.00 |
| WALKER, RACHEL ANN, Esq. | 5 | 10,600.60 |
| WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS | 11 | 357.24 |
| WAPPINGERS CENTRAL SCHOOL DISTRICT | 8 | 108,682.20 |
| WATKINS SPRING COMPANY INC | 1 | 1,684.84 |
| WB MASON CO INC | 8 | 3,411.54 |
| WEINBERGER ESQ., PAUL I. | 1 | 4,252.50 |
| WESTCHESTER TRACTOR INC | 14 | 11,190.48 |
| WESTCHESTER PUTNAM THERATEAM LLC | 3 | 12,774.40 |
| WHITE GLOVE COMMUNITY CARE, INC. | 1 | 285.00 |
| WHITE WAY LAUNDRY INC | 28 | 3,467.25 |
| WHITEMAN OSTERMAN & HANNA LLP | 1 | 300,000.00 |
| WIDMER TIME RECORDER CO INC | 1 | 215.00 |
| WILLIAMS ASSETS LLC | 1 | 13,496.00 |
| WILLIAMS LUMBER & HOME CENTER | 2 | 222.31 |
| WRAPAROUND SERVICES OF THE HUDSON VALLEY, INC. | 1 | 250.00 |
| WS HEALEY CHEVROLET BUICK INC | 4 | 427.51 |
| WSP USA INC | 1 | 42,569.05 |
| YL REALTY HOLDING LLC | 1 | 8,500.00 |
| Z3 CONSULTANTS INC | 1 | 3,150.00 |
| ZAIDINS, ERIC S | 1 | 525.00 |
| ZEP MANUFACTURING COMPANY | 1 | 160.51 |
| Grand Totals | 1,989 | $14,316,649.24 |