



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17318 - COPPOLA'S	2	5,211.00
19208 - 40 GARDEN LLC	2	12,984.05
9588 - 911 UNIFORMS	23	15,850.55
1041 - A & T HEALTHCARE LLC	1	421.80
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	3	541.80
17891 - ABC A BIT OF COMMUNICATING	11	41,460.00
14365 - ABILITIES FIRST INC	17	388,626.56
11331 - ABSOLUTE AUCTIONS & REALTY INC	1	7,529.86
308 - ACCENTCARE OF NEW YORK INC	1	1,228.80
17168 - ACCURATE ANALYTICAL TESTING LLC	4	164.75
19267 - ACD OPERATIONS LLC	1	2,899.99
77 - ADAMS FAIRACRE FARMS, INC.	1	130.78
79 - ADAMS FENCES, INC.	1	22.32
246 - ADAMS POWER EQUIPMENT, INC.	3	481.17
13325 - ADVANCE TESTING COMPANY INC.	2	1,995.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	495.00
15796 - AGM AIRFIELD GUIDANCESIGN MFRS INC	2	2,428.95
15954 - AIRGAS USA, LLC	4	1,066.53
14213 - ALADDIN TENT RENTALS INC	2	7,525.00
17585 - ALL ABOUT KIDS	3	7,770.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	24,120.00
18586 - ALLEGIANCE TRUCKS LLC	14	11,626.41
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	213.75
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,737.75
438 - ALZHEIMER'S ASSOCIATION	2	925.00
274 - AMENIA TOWN OF	2	44,326.32
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	4	7,153.45
239 - AMERICAN EXPRESS	2	163.84
354 - AMERICAN LAMP RECYCLING LLC	1	925.68
267 - AMERICAN TOWER CORP	2	4,587.72
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	7,980.00
15282 - ANDERSON CENTER FOR AUTISM	1	7,687.50
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	2,227.00
17906 - ANDRES FELIPE GARCIA RUIZ	3	75.00
111 - ANY-TIME HOME CARE, INC.	1	3,904.00
19087 - APARNA MARTHI	1	450.00
456 - APPA	1	300.00
19179 - APPCO PAPER AND PLASTIC CORP	2	1,871.43
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	21,582.97
14282 - ARKEL MOTORS INC	1	993.88
14504 - ARLINGTON AUTO AND TIRE INC	1	69.99
464 - ARNOFF MOVING & STORAGE INC	2	24,396.50
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	165,828.19



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

989 - AT&T	1	7.92
17393 - ATLAS SECURITY SERVICES INC	5	17,698.95
494 - ATWELL ESQ, DEL	1	7,708.70
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	7	13,772.95
603 - BARIGHT ASSOCIATES INC	2	2,270.00
707 - BEACON CITY OF	1	198,032.66
743 - BEEKMAN TOWN OF	1	160,570.35
16813 - BENEFIT RESOURCE INC	1	355.50
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	1	182,045.95
15126 - BEYER BROS CORP	1	1,036.95
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	360.00
16682 - BLANCHFIELD, DURINDA	1	17.50
19083 - BONNIE S GREENSPAN	1	7,560.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	1	15,646.68
921 - BRADY'S POWER EQUIPMENT, INC.	2	679.97
1130 - BRANDL'S AUTOMOTIVE INC	20	10,111.32
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	4,604.05
18277 - BROADWELL, GARY E	2	30.53
13543 - BRONX COMMUNITY COLLEGE	1	2,538.00
1180 - BROOME COMMUNITY COLLEGE	1	1,290.33
19223 - BRYAN R HARRISON PHD PSYCHOLOGIST PC	1	2,250.00
15858 - BULLDOG CONCRETE LLC	1	1,812.50
15269 - BURGER, ANTHONY P	3	667.50
14177 - BURKE , RICHARD J, Jr.	5	4,981.50
1302 - BYRNES MESSAGE BUREAU, INC.	2	2,169.52
1369 - C&S ENGINEERS, INC.	1	2,205.14
13939 - CABLEVISION LIGHTPATH, INC.	1	1,743.81
14608 - CAMPANARO & TOMKOVITCH	13	9,835.50
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	3	859.52
16135 - CANON FINANCIAL SERVICES INC	1	553.86
17460 - CANON SOLUTIONS AMERICA INC	1	4,120.00
1137 - CAPITAL UNIFORM SERVICE INC.	7	614.74
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	23,670.00
18384 - CARES OF NY INC	1	2,500.00
19300 - CAROLINE A JOHNSON FAMILY TRUST	1	934,689.70
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	1	60.00
17554 - CASSIDY, CHRISTOPHER M	1	118.19
18704 - CATHERINE GOMM - PETTY CASH	2	95.95
1439 - CAYUGA COMMUNITY COLLEGE	2	5,952.00
1489 - CENTER FOR PHYSICAL THERAPY	2	3,870.00
1583 - CENTER FOR SPECTRUM SERVICES	3	2,289.43
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	32	35,152.28
16780 - CHARITYLOGIC CORPORATION	1	142.50
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	3	1,805.63



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	253.48
18853 - CHEM-AQUA INC	1	325.00
1533 - CHEMUNG SUPPLY CORP	2	187,328.38
1403 - CHILD ABUSE PREVENTION CENTER, INC.	6	41,595.07
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	13	20,474.43
18301 - CILLIS LAW PLLC	1	1,687.50
13448 - CINTAS CORPORATION	1	223.33
17357 - CIOX HEALTH LLC	5	235.30
17942 - CIRANDO, JOHN A, Esq.	2	12,696.96
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	18,895.00
15354 - CLEAN AIR QUALITY SERVICES	2	2,997.75
18363 - CLEAR BALLOT GROUP INC	1	1,200.00
9238 - CLINTON TOWN OF	1	45,739.79
18038 - CNN SPRUCE ST. LLC	1	26,220.34
1743 - COLT PLUMBING COMPANY	2	911.26
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	173,587.96
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	54,680.84
17771 - CONSOLIDATED COMMUNICATIONS INC	2	93.46
14211 - COOPER ELECTRIC SUPPLY CO INC	2	256.34
6246 - CORBALLY GARTLAND AND RAPPLEYEA LLP	1	150,000.00
1800 - CORNELL COOPERATIVE EXTENSION DC	11	64,712.61
1881 - CORNELL UNIVERSITY	1	1,000.00
13144 - CORSI TIRE NY INC	2	5,597.21
14140 - CPL (CLARK PATTERSON LEE)	1	29,200.00
11978 - CREIGHTON MANNING ENGINEERING LLP	2	11,196.24
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	7	342.81
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	21	164,653.16
2490 - D & W DIESEL INC	12	3,165.45
2023 - DALEY DUNCAN ESQ, YASMIN M	1	2,692.36
2067 - DARCY, TIMOTHY	1	1,240.17
18438 - DAVEY TREE EXPERT COMPANY	1	6,532.00
2086 - DAVIES HARDWARE INC	20	3,053.12
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	2	85,014.01
2235 - DC CLERK	3	120.00
2478 - DC COMMISSIONER OF FINANCE	19	14,950,608.12
2462 - DC JAIL INMATE ACCOUNT	4	2,617.00
2247 - DC WORKFORCE INVESTMENT BOARD	7	234,813.03
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,800.75
2068 - DELL MARKETING, LP	2	13,225.75
2249 - DEPOSIT CONTROL SYSTEMS INC	1	1,869.36



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

2372 - DOVER TOWN OF	1	95,342.60
17053 - DOWSER LLC	131	2,905.05
18135 - DOYLE SECURITY SYSTEMS INC	12	6,576.45
18674 - DPF REGENERATION.COM LLC	1	1,485.00
15981 - DRESCHER & MALECKI LLP	1	38,850.00
14790 - DTN LLC	1	272.00
2352 - DURANTS TENTS & EVENTS	3	158.05
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	119,543.43
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	4,975.79
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	300.00
8111 - DUTCHESS COUNTY SPCA INC	2	28,591.18
2453 - DUTCHESS METAL SUPPLY CORP.	1	85.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	2	9,610.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	2	1,732.50
16701 - DUTCHESS TOURISM INC	2	464,008.71
2522 - EAST FISHKILL TOWN OF	4	339,046.78
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	3	1,323.84
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	22.50
19311 - ELIE AOUN	1	7,200.00
13329 - ELIE, ALEX	1	428.76
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	2	116,612.86
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	1	315.00
18603 - ELITE BATTERY GROUP INC	1	268.20
18806 - ELLEN J MARX PSY D ABPP	3	2,940.00
16275 - EMPIRE AUTO PARTS INC	1	31.00
16123 - EMPIRE BUS SALES LLC	10	19,062.98
12217 - ENDERLEY , KELLEY M, Esq.	5	10,891.64
2715 - ESRI INC	1	36,300.00
18141 - EXCELLENCE PROCESS SERVICE INC	14	1,625.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	5,400.00
17528 - EXPRESS LEGAL SERVICES LLC	1	80.00
19197 - EYE IN EYE INVESTIGATIONS LLC	1	4,000.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
2779 - FAMILY SERVICES INC.	6	126,434.72
11789 - FASTENAL COMPANY	4	1,358.88
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	85.04
18353 - FEDERAL INSURANCE COMPANY	1	4,192.00
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	4,792.50
17870 - FERRELLGAS LP	1	307.77
17117 - FILTREC CORPORATION	1	1,261.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	521.00
18890 - FINISH STRONG WELLNESS CENTER	1	9,137.03
15329 - FIRE SECURITY & SOUND SYSTEMS INC	6	2,820.51



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

18374 - FISCAL ADVISORS & MARKETING INC	1	668.50
2872 - FISHKILL TOWN OF	1	238,088.20
2905 - FISHKILL VILLAGE OF	1	36,394.90
13439 - FLEETPRIDE, INC	14	4,714.49
18092 - FORBES, DARREN	1	2,084.34
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	3	4,678.75
18715 - FORENSIC PSYCH EVAL INC	1	500.00
19216 - FORMAX LLC	2	3,645.00
2947 - FORT ORANGE PRESS INC	2	32,468.68
3044 - FRED A. COOK, JR. INC.	1	800.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	2	2,750.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	12,743.79
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	680.02
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.32
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	495.00
13900 - GADBOIS, NICOLE D	9	4,747.50
17710 - GAMBINO & DEMERS LLC	7	5,227.50
3161 - GENESEE COMMUNITY COLLEGE	1	176.00
3303 - GILLIG LLC	1	1,511.25
3215 - GLADMORE CLEANERS INC	1	63.00
18807 - GLENN A DAYVIE	1	20.48
3111 - GLICK & COMPANY INC	1	850.00
12147 - GLOBAL INDUSTRIES INC	3	13,621.56
15481 - GLOBAL MONTELLO GROUP CORP	23	245,991.97
18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	413.00
18364 - GORICK CONSTRUCTION CO INC	1	587,575.00
9061 - GRAINGER	73	10,856.20
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	40.40
18098 - GREENLEE, WILLIAM EUGENE	1	11.25
15167 - GREENMAN-PEDERSEN INC	3	12,080.10
3378 - GREYSTONE PROGRAMS, INC.	1	250.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	104,314.99
14327 - GUARDIAN SELF STORAGE EAST LLC	1	228.00
16760 - GUTIERREZ, GERARDO, JR	3	1,860.00
14238 - HALL'S ARROW INC	3	649.00
18577 - HALO BRANDED SOLUTIONS INC	1	3,449.25
19175 - HEALEY BROTHERS FORD LLC	3	6,013.82
13683 - HEALEY CHEVROLET INC	1	1,598.88
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	47.95
18101 - HERRERA, EVELYN	2	157.25
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	2,677.33
6552 - HO PENN MACHINERY CO INC	14	5,091.42



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

13922 - HOFFMAN EQUIPMENT COMPANY	1	182.28
3645 - HOME DEPOT CREDIT SERVICES	53	6,284.39
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	7	5,418.00
18219 - HORIZON TECHNICAL SYSTEMS INC	1	3,950.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	5	40,406.68
3758 - HUDSON RIVER HOUSING, INC.	15	734,677.60
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	594.40
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	5,768.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	5	13,649.02
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	6	8,794.50
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	1,800.00
3782 - HUGHS TV & COMMUNICATION	2	2,052.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,146.64
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	2	25,108.39
4089 - HYDE PARK MARINA INC	4	2,903.56
4128 - HYDE PARK TOWN OF	2	301,396.79
3994 - IBM CORP - SDX	5	4,276.70
16623 - IDEAL WATER LLC	2	17,800.00
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	28	17,193.74
1413 - IHEARTMEDIA ENTERTAINMENT INC	2	5,956.60
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	405.00
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	11,490.00
4021 - INTER CITY TIRE & AUTO CENTER INC	1	1,490.50
17613 - J & D ULTRACARE CORPORATION	1	3,731.25
18863 - J & K LEGAL PROCESS SERVICE INC	1	155.00
16329 - JACOBY , CRAIG	1	1,229.25
13934 - JACOBY, LAURA R.	1	1,520.75
4395 - JAMES MCGUINNESS & ASSOC INC	1	147.72
16732 - JAYA SAVE-MUNDRA	1	540.00
4270 - JD JOHNSON CO. INC	5	346.60
17025 - JENNY C McCORMACK	1	25.00
14759 - JESCO INC	1	688.12
15984 - JFC CONSULTING LLC	1	18,750.00
19093 - JOSHUA F MENSCH	1	300.00
16120 - JTS Construction of Dutchess Inc	3	44,139.18
19188 - JULIA BROWER	1	4,999.75
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	2	2,595.00
15787 - KEATING , THOMAS T, Esq.	1	921.84
4382 - KEIL EQUIPMENT COMPANY INC	2	2,556.95
17609 - KELLY E BUNT LCSW PC	1	145,412.97
18841 - KEVIN H SNYDER	1	24.57



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

15694 - KEVIN J REEVES, LAW OFFICE OF	4	4,245.75
16062 - KEVIN P IRWIN ESQ	4	4,972.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	663.74
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	52,689.00
18213 - KNOWiNK LLC	2	28,140.00
18489 - L & T CONSTRUCTION	1	134,505.64
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	1	353.99
14908 - LABELLA ASSOCIATES PC	1	37,425.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	3	540.00
4622 - LaGRANGE TOWN OF	2	181,239.80
16659 - LANCELOTTI, ANNE M	1	416.66
19167 - LAND TO LEARN, INC.	1	11,231.75
5320 - LANGUAGE LINE SERVICES INC	8	2,804.00
16954 - LAW OFFICE OF ANDRE SEDLAK	1	1,725.00
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	5	3,247.50
4619 - LCS COMPANIES OF NY INC.	1	12,709.50
19230 - LEA THOMSON	1	50.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	2	55,726.57
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	2,475.60
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	946.22
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
4808 - LIBBY FUNERAL HOME INC	1	300.00
16466 - LIBERTY RESOURCES PPOST PLLC	4	7,230.00
19202 - LINDA MORA	1	25.00
16069 - LINDENMEYR MUNROE	3	1,975.05
4842 - LITERACY CONNECTIONS	1	8,881.57
18579 - LIVECHAT INC	2	1,980.00
19157 - LOCUST LANDSCAPING LLC	4	5,430.00
17419 - LOTHROP ASSOCIATES LLP	2	3,500.00
16112 - LOWE'S HOME CENTERS, INC	23	1,838.63
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	789.03
17809 - M/E ENGINEERING PC	1	5,413.80
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	490.00
18202 - MARQUIS HOME CARE LLC	2	4,718.25
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	17.55
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	185.00
17588 - MAT BUS CORP	4	668,126.91
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	661.56
19154 - MAUREEN P KING	1	9.38
18030 - MAXIMUS CONSULTING SERVICES INC	1	6,000.00
4984 - McCABE & MACK LLP	3	4,272.50
16899 - McCAFFREY, RICHARD A	2	1,405.00



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

6845 - MCDONALD & MCDONALD INC	5	2,876.27
5310 - MCHOUL FUNERAL HOME INC	1	300.00
19209 - MDRX GROUP INC	1	5,565.00
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	3	16,603.50
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	15	601,627.99
19172 - MICHAEL P MANNING	1	65.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	25	1,193,619.69
5494 - MILAN TOWN OF	2	28,382.80
5513 - MILLBROOK VILLAGE OF	1	9,370.29
5542 - MILLERTON VILLAGE OF	1	5,360.14
5159 - MM HAYES COMPANY INC	1	900.00
18705 - MMG FIRE EQUIPMENT INC	1	313.60
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	132,568.15
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	1,274.67
5631 - MONROE COMMUNITY COLLEGE	1	5,818.00
17575 - MONTENERO, TIFFANY L	1	450.00
5616 - MOSTRANSKY, BETH C.	1	37.50
5630 - MOTOROLA	4	3,752,395.09
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	2	2,880,073.00
11882 - MUNCIE TRANSIT SUPPLY	6	8,035.06
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	2	556.79
5798 - N & S SUPPLY INC	3	735.61
17081 - NAMI MID HUDSON INC	1	5,392.25
5828 - NASSAU COMMUNITY COLLEGE	1	1,488.00
5805 - NETEFFX, INC.	1	609.83
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	22	68,241.75
15014 - NEW YORK MICROSCOPE CO INC	3	2,275.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	750.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	11	2,902.46
6036 - NEW YORK REPLACEMENT PARTS CORP	6	1,176.75
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	9	159,929.55
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPSP)	1	458.20
15733 - NEWMONT ELEVATOR ANALYSTS INC	3	1,904.00
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	603.90
15509 - NIAZI, CARA	1	390.00
19207 - NORTH AMERICAN FAMILY INSTITUTE INC	2	40,000.00
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	409.00
5903 - NORTH EAST COMMUNITY CENTER INC	1	820.00
6138 - NORTH EAST TOWN OF	1	28,301.39
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
18780 - NORTHEAST FORD INC	2	3,906.00
6167 - NY STATE 911 COORDINATORS ASSOC	2	200.00
6300 - NYS DEFENDERS ASSOC INC	1	7,600.00





# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	3	22.75
11984 - NYS DEPT OF HEALTH	4	200,937.43
6096 - NYS DEPT OF MOTOR VEHICLES	1	4.00
5825 - NYS DEPT OF TAXATION & FINANCE	1	81,883.74
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	1,529.82
5681 - NYS OFFICE OF MENTAL HEALTH	1	187,895.40
6082 - NYS UNEMPLOYMENT INSURANCE	1	13,146.10
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	6,422.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	484.21
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	1,375.00
11468 - NYTECH SUPPLY CO.	1	1,776.87
6366 - O'HARA, LILIA	1	25.00
8510 - ON THE SPOT TAXI INC	1	162.00
17285 - ONE TIME CARPENTRY LLC	1	408.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	382.67
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	590.78
6303 - ORANGE - ULSTER BOCES	1	6,944.50
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	29,191.29
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	1	1,650.00
15969 - PAGE PARK ASSOCIATES LLC	2	72,796.17
18617 - PANORAMIC VETPRO INC	1	2,250.00
18630 - PARKING BOXX CORP	1	716.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	1	2,700.00
16430 - PARTYTIME RENTALS INC	3	8,032.18
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	38,587.06
18593 - PAWLING FREE LIBRARY	2	8,943.18
6491 - PAWLING TOWN OF	1	76,376.80
6411 - PAWLING VILLAGE OF	1	14,400.24
11968 - PECKHAM MATERIALS CORP	4	108,069.53
15872 - PECKHAM ROAD CORP	7	252,380.02
18343 - PEDIATRIC OT SOLUTIONS PC	2	15,540.00
6571 - PEOPLE Projcts to Empwr & Orgze Psychiatrcaly Labd	2	155,211.37
15985 - PETITO & PETITO LLP	2	1,665.00
6951 - PHILLIPS , KATHLEEN C.	1	37,760.00
6658 - PINE PLAINS TOWN OF	1	25,130.01
6718 - PITNEY BOWES INC	1	57.00
6496 - PLEASANT VALLEY TOWN OF	1	111,023.22
18866 - PLYMOUTH GLASS & MIRROR INC	1	536.54
6678 - POUGHKEEPSIE CITY OF	1	455,533.90
16874 - POUGHKEEPSIE FARM PROJECT	1	8,732.04
6890 - POUGHKEEPSIE JOURNAL	6	428.95
6546 - POUGHKEEPSIE TOWN OF	1	505,857.28
16576 - PPG ARCHITECTURAL FINISHES INC	6	1,027.25



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	754.00
17682 - PREMIER PROCESS SERVICE OF WNY INC	2	230.00
18885 - PRETECKT INC	2	5,050.00
6666 - PRICE CHOPPER CO INC	7	1,912.01
18136 - PRIMECARE MEDICAL OF NEW YORK	7	368,383.12
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	8	15,492.61
12774 - PROJECT M O R E INC.	4	104,416.98
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	2	6,147.00
19301 - RAY A JOHNSON JR FAMILY TRUST	1	934,689.70
17542 - REAL SKILLS NETWORK INC	1	12,278.00
7161 - REARDON BRIGGS COMPANY, INC.	2	391.54
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	7	908.25
18023 - RED HOOK COMMUNITY CENTER INC	2	5,956.15
7187 - RED HOOK TOWN OF	1	82,534.23
7201 - RED HOOK VILLAGE OF	1	18,843.57
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	749.37
7198 - RED WING PROPERTIES, INC.	5	686.40
7280 - REYNOLDS, JAMES D	1	20.63
7336 - RHINEBECK TOWN OF	1	58,424.35
7340 - RHINEBECK VILLAGE OF	1	27,638.84
18477 - RM JANITORIAL CORP	1	4,542.00
18550 - ROBERT J MCDERMOTT	1	38.13
7410 - ROCKLAND COMMUNITY COLLEGE	2	8,847.02
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	4	30,449.50
12489 - RON TURLEY ASSOCIATES INC	1	157.00
17791 - ROOSTERS ROUTE 82 INC	3	38.14
7482 - ROYAL CARTING SERVICE CO	19	13,508.24
7513 - RUGES AUTOMOTIVE INC	2	391.47
16584 - Sabrina Jaar Marzouka - Petty Cash	2	897.65
17833 - SADIE'S PLACE NY LLC	2	9,442.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	168.23
19302 - SAFESHOOT LLC	1	7,000.00
14142 - SARATOGA HILTON	1	3,863.66
7647 - SARJO INDUSTRIES, INC.	4	124.43
7556 - SCHINDLER ELEVATOR CORPORATION	1	1,418.01
19252 - SCHUYLER FERRARA	2	45.00
15182 - SCIENTIFIC CONSULTING OF WESTERN NEW YORK INC	1	1,480.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	660.00
13068 - SHERWIN WILLIAMS CO. THE	1	263.20
7961 - SID HARVEY INDUSTRIES INC	1	143.31
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	15,120.00
18665 - SMART STAFFING GROUP INC	6	38,416.84
16132 - SMPR TITLE AGENCY INC	1	8,589.00



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

18001 - SPHS POUGHKEEPSIE	1	1,191.79
18916 - SPLIT RAIL NURSERY TENT RENTAL	1	950.00
16549 - SPOK INC	1	11.34
12833 - STAMOS-SALOTTO ESQ., THEONI	1	1,143.75
8256 - STANFORD TOWN OF	1	41,717.16
14052 - STANTS CAPITAL COMBUSTION LLC	1	8,550.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	5	7,592.67
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	1	1,046.25
15045 - SUMMIT HANDLING SYSTEMS INC	3	969.22
18749 - SUSAN VANOSS	1	71.96
16967 - SYNCROMATICS CORPORATION	2	1,671.94
18707 - SZCZUKA, PETER G	1	28.13
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,537.92
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	8	1,995.00
14291 - TALLEUR, THERESA	2	91.35
15951 - TCD CELLULAR COMMUNICATIONS	2	231.12
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	70,908.86
14987 - TERMINIX INTERNATIONAL COMPANY LP	2	976.00
18651 - TESLA INC	1	28,125.15
19236 - THE CASEMADE INCORPORATED	1	45,000.00
18631 - THE PIKE COMPANY INC	1	2,948,544.89
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	420.00
16156 - THOMSON REUTERS-WEST	8	13,189.65
4753 - TILCON NEW YORK, INC.	5	1,139.90
15731 - TIMELY SIGNS OF KINGSTON INC	1	270.00
8577 - TIVOLI VILLAGE OF	1	11,390.45
19221 - TONY T ENTERTAINMENT	1	1,500.00
8725 - TRANS-TEK TRANSMISSION CORP	5	5,674.35
17363 - TRIAD GROUP LLC	6	314,674.54
17991 - TRISTATE FILTER & HVAC SUPPLIES	2	1,997.21
19079 - TRU VIEW BSI LLC	1	575.00
12880 - TURNER CONSTRUCTION CO	1	72,156.11
17031 - TYLER TECHNOLOGIES INC	2	1,920.00
18675 - UK LUSHI dba INTTRA GROUP	1	25.00
8803 - ULSTER COUNTY BOCES	2	6,954.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	18,606.67
8777 - ULSTER COUNTY SHERIFF	1	2,790.00
8758 - ULSTER UNIFORM SERVICE INC	4	1,793.80
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	51,642.44
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5	1,520.22
8841 - UNITED PARCEL SERVICE	10	521.19
8875 - UNITED REFRIGERATION INC.	6	263.97
18126 - UNITED RENTALS (NORTH AMERICA) INC	15	7,648.00



# Vendor Invoice Summary

Payment Date Range 08/01/22 - 08/31/22

Sort By Vendor

15997 - UNITED SALES USA	4	5,516.80
8894 - UNLIMITED CARE, INC.	1	6,546.75
14954 - UNLIMITED TECHNOLOGY INC	7	9,571.08
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	45,000.00
8806 - US POSTMASTER / US POST OFFICE	2	4,500.00
8995 - VASSAR BROTHERS MEDICAL CENTER	2	200.00
8949 - VASSAR WARNER HOME	1	625.00
18661 - VASTEC INC	1	94.00
18977 - VEITH ELECTRIC LLC	1	860.00
13019 - VERIZON COMMUNICATIONS	1	19.10
8958 - VERIZON PO BOX 15124	12	6,261.61
8960 - VERIZON WIRELESS	1	4,278.71
17464 - VIGGIANO, FRANK	1	178.00
17252 - VINALL, JESSICA L, Esq.	1	2,099.75
17595 - VITA DOBOSH - PETTY CASH	1	83.50
17019 - VOLLMER, KARL F	1	113.49
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	21,120.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	3,369.41
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	12	2,695.05
9132 - WAPPINGER TOWN OF	2	291,225.65
9106 - WAPPINGERS FALLS VILLAGE OF	1	47,750.16
9093 - WASHINGTON TOWN OF	1	41,864.22
19007 - WASSAIC PROJECT INC	2	11,697.65
9183 - WATS INTERNATIONAL INC	6	978.90
9130 - WB MASON CO INC	1	24.06
18572 - WCB WASH SYSTEMS LLC	1	690.14
9253 - WEINBERGER ESQ., PAUL I.	1	3,904.00
9357 - WESTCHESTER MEDICAL CENTER	5	31,727.37
9219 - WESTCHESTER TRACTOR INC	3	4,237.81
12868 - WEX Bank	1	1,112.13
18404 - WILLCARE INC	1	4,827.11
9483 - WILLIAMS LUMBER & HOME CENTER	3	209.69
18116 - WILLIAMS SCOTSMAN INC	1	443.40
6485 - WINGDALE MATERIALS LLC	4	1,598.68
9451 - WU, RONG-JIE	1	25.00
16680 - Z3 CONSULTANTS INC	1	6,260.00
18259 - ZAIDINS, ERIC S	1	1,026.20
9611 - ZEP MANUFACTURING COMPANY	1	79.53
<b>Grand Totals</b>	<b>1,764</b>	<b>\$41,858,709.24</b>