



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	1	1,991.96
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	21	13,753.67
1041 - A & T HEALTHCARE LLC	1	2,228.38
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	2	20,100.00
1727 - A COLARUSSO & SON INC	6	2,306,631.21
338 - A PAGE & ASSOCIATES LLC	1	3,687.50
17891 - ABC A BIT OF COMMUNICATING	5	63,575.00
14365 - ABILITIES FIRST INC	4	90,336.86
308 - ACCENTCARE OF NEW YORK INC	1	286.00
16670 - ACCESS SUPPORTS FOR LIVING INC	1	279,549.00
19306 - ACCUCARE NURSING AND HOME CARE	2	9,847.50
17168 - ACCURATE ANALYTICAL TESTING LLC	4	110.50
18987 - ACES CUSTOM AUTOMOTIVE LLC	4	1,301.50
15558 - ACM PLAYGROUNDS INC	1	1,426.02
246 - ADAMS POWER EQUIPMENT, INC.	5	676.86
99 - ADIRONDACK COMMUNITY COLLEGE	1	1,800.00
17653 - ADVANCE AUTO PARTS	1	52.12
13325 - ADVANCE TESTING COMPANY INC.	1	967.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	375.00
15954 - AIRGAS USA, LLC	1	287.75
19051 - ALAN S PEASE	1	115.28
17585 - ALL ABOUT KIDS	4	16,390.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	4,080.00
18586 - ALLEGIANCE TRUCKS LLC	1	568,212.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,227.16
438 - ALZHEIMER'S ASSOCIATION	1	550.00
19427 - AM SPEECH SERVICES PLLC	1	1,350.00
274 - AMENIA TOWN OF	1	87,844.33
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	2	3,622.15
18258 - AMERICAN DRUG SCREEN CORPORATION	2	1,486.75
239 - AMERICAN EXPRESS	2	405.75
14703 - AMERICAN LEGAL TRANSCRIPTION	1	125.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	9	3,231.41
267 - AMERICAN TOWER CORP	3	15,349.82
19391 - AMERITRAN SERVICE CORP	1	2,300.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
111 - ANY-TIME HOME CARE, INC.	2	26,187.88
19179 - APPCO PAPER AND PLASTIC CORP	2	3,191.20
13078 - ARACE & COMPANY CONSULTING LLC	1	7,500.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	21,197.15
14088 - ARLINGTON ANIMAL HOSPITAL, PC	4	580.00



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

14504 - ARLINGTON AUTO AND TIRE INC	4	279.88
505 - ASHAR, KUNJLATA, Dr.	1	5,600.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	11	473,141.40
989 - AT&T	2	25.55
12316 - ATLANTIC TESTING LABORATORIES LIMITED	1	9,838.50
17393 - ATLAS SECURITY SERVICES INC	4	15,626.20
11440 - AutoZone Stores, Inc	12	2,586.70
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	3	25,197.80
16880 - BARCLAY DAMON	1	38.50
603 - BARIGHT ASSOCIATES INC	1	1,874.00
770 - BE-WISE CAR WASH	1	229.10
707 - BEACON CITY OF	3	539,550.01
1604 - BEACON CITY OF POLICE DEPT	1	740.45
17544 - BEEKMAN LIBRARY	1	2,300.00
743 - BEEKMAN TOWN OF	1	330,307.74
18892 - BEEKMAN YOUTH FUTBOL BOOSTER CLUB	3	185,000.00
16469 - BERESFORD, SHAWN	2	401.30
799 - BI INCORPORATED	2	6,109.60
14587 - BILINGUALS INC dba ACHIEVE BEYOND	8	6,422.00
16897 - BILLON , LAURA	1	2,200.00
19088 - BLACK DOG AGENCY LLC	2	640.00
16682 - BLANCHFIELD, DURINDA	1	19.65
17673 - BLUE 360 MEDIA LLC	1	38.62
19083 - BONNIE S GREENSPAN	1	8,820.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	91,165.30
921 - BRADY'S POWER EQUIPMENT, INC.	1	147.57
1130 - BRANDL'S AUTOMOTIVE INC	19	9,596.97
4630 - BRENNER GORDON & LANE	1	1,124.22
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	8,246.57
18277 - BROADWELL, GARY E	1	53.71
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	60.00
1180 - BROOME COMMUNITY COLLEGE	1	6,328.63
16673 - BUONO, JOSEPH FRANK	1	150.00
15269 - BURGER, ANTHONY P	3	1,537.50
14177 - BURKE , RICHARD J, Jr.	12	11,912.90
1369 - C&S ENGINEERS, INC.	4	123,261.25
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.45
1152 - CADY, MATTHEW	1	2,366.47
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	7	2,061.44
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1137 - CAPITAL UNIFORM SERVICE INC.	18	851.35
1401 - CAROLINA EASTERN-VAIL INC	1	9,750.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	5	12,680.00
17554 - CASSIDY, CHRISTOPHER M	1	92.30



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

18704 - CATHERINE GOMM - PETTY CASH	1	50.32
1439 - CAYUGA COMMUNITY COLLEGE	1	9,001.29
18162 - CEA, JENNIFER L	3	154.35
1489 - CENTER FOR PHYSICAL THERAPY	2	4,200.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	38	42,323.27
18401 - CERTIFIED POWER INC	2	575.25
19319 - CERTREBEL LLC	1	975.00
1306 - CHAMBER FOUNDATION, INC.	1	28,450.98
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	288.72
1533 - CHEMUNG SUPPLY CORP	1	41,360.05
18248 - CHERYL J. LANG	1	58.95
1403 - CHILD ABUSE PREVENTION CENTER, INC.	3	22,471.01
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	14	20,473.96
19519 - CHRYSLER CAPITAL	1	427.88
18301 - CILLIS LAW PLLC	4	4,744.55
13448 - CINTAS CORPORATION	1	253.09
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
15933 - CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1	24,203.60
18363 - CLEAR BALLOT GROUP INC	1	1,200.00
9238 - CLINTON TOWN OF	1	94,090.63
17468 - CLUDO INC	1	10,130.00
18038 - CNN SPRUCE ST. LLC	1	26,245.59
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	29,402.09
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	28,055.00
11818 - COMMERCIAL CARD SOLUTIONS	1	182,868.01
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	14	78,216.46
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	372,132.10
17771 - CONSOLIDATED COMMUNICATIONS INC	2	114.14
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	1	4,971.92
14211 - COOPER ELECTRIC SUPPLY CO INC	1	2,854.41
1800 - CORNELL COOPERATIVE EXTENSION DC	7	94,878.80
1881 - CORNELL UNIVERSITY	1	75.00
13144 - CORSI TIRE NY INC	11	6,861.64
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	157,018.75
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	95.00
14140 - CPL (CLARK PATTERSON LEE)	3	13,940.99
1600 - CRAFT, HOWARD	1	2,161.78
11978 - CREIGHTON MANNING ENGINEERING LLP	1	5,157.53
18187 - CROWN CASTLE FIBER LLC	3	22,953.62
1560 - CRYO WELD CORP	6	513.39
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	9	21,367.33
14545 - DAHNCKE, WILLIAM	1	11.79
2080 - DAVIDSON, KENNETH	1	2,227.74



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

2086 - DAVIES HARDWARE INC	9	7,492.51
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	48,049.88
2478 - DC COMMISSIONER OF FINANCE	8	468,145.29
2462 - DC JAIL INMATE ACCOUNT	2	1,709.00
2463 - DC SHERIFF'S DEPT	3	14,189.12
2247 - DC WORKFORCE INVESTMENT BOARD	7	302,073.57
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	286.38
17411 - DeCELESTINO , JENNIFER A	4	6,919.35
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	8,280.00
2068 - DELL MARKETING, LP	1	7,230.50
18742 - DEMETRA TSANTES	2	630.00
14995 - DIANA L KIDD PC	3	11,454.05
14688 - DIVAL SAFETY EQUIPMENT	1	172.16
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	13,719.95
2760 - DOMINIC FERRO MD	2	6,435.00
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	12,500.00
18299 - DOUBLEMAP INC	1	2,691.05
2372 - DOVER TOWN OF	1	196,128.96
17053 - DOWSER LLC	101	2,950.55
18135 - DOYLE SECURITY SYSTEMS INC	7	11,179.29
2352 - DURANTS TENTS & EVENTS	2	204.75
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	4,200.00
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	5,377.76
2314 - DUTCHESS OUTREACH, INC.	1	6,834.56
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	3	1,418.48
19191 - EAST COAST EMERGENCY LIGHTING INC	2	667.24
2522 - EAST FISHKILL TOWN OF	5	783,608.04
2523 - EAST FISHKILL TOWN OF POLICE DEPT	1	565.50
18173 - EASTER SEALS NEW YORK	2	58,132.48
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	35.37
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	19	27,313.89
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	8,857.00
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	5	2,010.00
18603 - ELITE BATTERY GROUP INC	1	513.80
18806 - ELLEN J MARX PSY D ABPP	1	1,680.00
16275 - EMPIRE AUTO PARTS INC	2	440.00
15838 - EMPIRE TRANSPORTATION	1	1,773.00
19576 - EMPRESS AMBULANCE SERVICE LLC	1	1,031.25
12217 - ENDERLEY , KELLEY M, Esq.	1	2,298.24
19528 - ENHANCED VOTING LLC	1	48,600.00
11478 - ERIE COMMUNITY COLLEGE	1	617.33
17929 - ESCARAVAGE, LISA	1	9,750.00
2717 - EVENFLO COMPANY INC	1	1,611.80



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

18141 - EXCELLENCE PROCESS SERVICE INC	15	9,555.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	2,520.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	4	1,926.41
2827 - FALL FITTINGS INC.	1	1,132.50
2779 - FAMILY SERVICES INC.	8	749,770.38
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	21,369.99
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	3	342.00
17117 - FILTREC CORPORATION	1	10,209.15
2997 - FINGER LAKES COMMUNITY COLLEGE	1	14,131.20
15329 - FIRE SECURITY & SOUND SYSTEMS INC	7	3,768.40
2872 - FISHKILL TOWN OF	1	491,135.61
2905 - FISHKILL VILLAGE OF	1	73,501.38
12176 - FLAGS FOR AMERICA	1	4,600.00
13439 - FLEETPRIDE, INC	2	3,623.35
18092 - FORBES, DARREN	1	2,066.54
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	2	3,912.50
2947 - FORT ORANGE PRESS INC	2	2,659.10
3044 - FRED A. COOK, JR. INC.	1	400.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	5	16,833.58
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	958.82
13592 - GALLAGHER, RONALD W.	1	383.96
17710 - GAMBINO & DEMERS LLC	8	3,894.10
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	230,821.50
3161 - GENESEE COMMUNITY COLLEGE	1	825.33
13786 - GENESIS LAMP CORPORATION	1	167.23
16250 - GENTECH LTD	2	1,900.06
19305 - GIANCARLO MARTINEZ	1	90.00
3303 - GILLIG LLC	3	3,979.85
3215 - GLADMORE CLEANERS INC	1	111.00
18807 - GLENN A DAYVIE	1	31.44
12147 - GLOBAL INDUSTRIES INC	1	1,132.12
15481 - GLOBAL MONTELLLO GROUP CORP	20	101,717.46
18787 - GM FINANCIAL	1	1,347.10
16967 - GMV SYNCROMATICS CORP.	1	1,712.50
19574 - GOGO TECHNOLOGIES, INC	1	1,393.69
12117 - GORMAN BROS INC	1	148,797.00
18861 - GOTHAM REFINING CHEMICAL CORP	4	1,700.00
19560 - GRACE L. GLEASON	1	59.61
9061 - GRAINGER	51	162,657.59
18242 - GRANICUS LLC	1	51,675.29
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	3	15,796.09
18098 - GREENLEE, WILLIAM EUGENE	1	35.37
15167 - GREENMAN-PEDERSEN INC	1	17,846.66
19443 - GREENWOOD INDUSTRIES INC	1	644,993.48



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

16019 - GUARDIAN LIFE INSURANCE COMPANY	2	136,494.54
14327 - GUARDIAN SELF STORAGE EAST LLC	2	518.00
18537 - H A SCHRECK SERVICE AND SALES INC	3	902.00
11653 - HACKETT FARM SUPPLY INC.	2	13.00
19175 - HEALEY BROTHERS FORD LLC	4	12,487.94
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,099.50
3662 - HEARNEY, JUDY	1	2,500.00
18635 - HELAINE RUDOLPH	1	58.95
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	3,241.33
18101 - HERRERA, EVELYN	4	1,247.40
18573 - HILBRANDT, CHERYL	1	111.35
3556 - HILL & MARKES INC.	2	332.76
3645 - HOME DEPOT CREDIT SERVICES	7	7,092.09
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	21,408.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	1	7,016.30
3758 - HUDSON RIVER HOUSING, INC.	8	334,325.77
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	1	43.73
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	1,105.33
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	4,711.30
3806 - HUDSON VALLEY PRESS	1	24.28
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	19,647.52
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	2,760.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	3	17,793.99
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	2	37,913.17
4089 - HYDE PARK MARINA INC	7	2,110.68
4128 - HYDE PARK TOWN OF	2	490,037.84
4051 - HYDE PARK TOWN OF POLICE DEPT	1	309.40
17255 - HYLAND SOFTWARE	3	897.00
3994 - IBM CORP - SDX	3	1,789.34
19316 - ICF INCORPORATED, LLC	1	10,712.21
18357 - ICOM AMERICA INC	1	6,849.35
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	19	6,950.69
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	215.45
15404 - ING CIVIL INC	1	7,709.71
4021 - INTER CITY TIRE & AUTO CENTER INC	9	4,357.20
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	588.00
17613 - J & D ULTRACARE CORPORATION	4	24,240.00
19586 - J BLUE INVESTIGATIONS AND PROCESS SERVICE	1	80.00
16329 - JACOBY , CRAIG	1	866.25
13934 - JACOBY, LAURA R.	1	838.75
4395 - JAMES MCGUINNESS & ASSOC INC	2	6,436.49



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

17684 - JANOWICZ, DONNA	1	79.26
4270 - JD JOHNSON CO. INC	6	399.88
17025 - JENNY C McCORMACK	3	75.00
14759 - JESCO INC	1	319.82
19329 - JESSICA FLANAGAN	2	7,980.00
15984 - JFC CONSULTING LLC	2	37,500.00
15252 - JIM REEDS TRUCK SALES INC	1	1,637.48
19360 - JOHN C LATINO	1	112.01
16490 - JOHN J KELLY VISION CONSULTING LLC	1	1,080.00
19052 - JOHN ROCCANOVA	1	24.89
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	4	2,628.38
19596 - JOSEPH CONTI	1	55.00
16120 - JTS Construction of Dutchess Inc	1	20,726.01
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	1	4,653.00
18841 - KEVIN H SNYDER	1	36.68
15694 - KEVIN J REEVES, LAW OFFICE OF	2	13,300.97
16062 - KEVIN P IRWIN ESQ	4	9,398.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	1,150.99
16823 - KINGSTON EQUIPMENT RENTAL INC	1	244,676.11
12851 - KLEIN ESQ, LEE DAVID	1	2,673.25
16777 - KODAK ALARIS INC	1	8,267.52
19447 - KRISTINA PATE	1	51.75
18530 - KS ENGINEERS PC	1	28,570.28
14908 - LABELLA ASSOCIATES PC	3	17,709.18
4832 - LABORATORY CORP OF AMERICA HOLDINGS	9	14,502.53
4622 - LaGRANGE TOWN OF	1	372,330.38
5320 - LANGUAGE LINE SERVICES INC	5	2,664.57
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	1	181.70
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	3	3,616.30
18663 - LAWRENCE A MILLER	1	19.65
4619 - LCS COMPANIES OF NY INC.	2	6,599.50
17390 - LEARNING TOGETHER INC	2	606.00
19404 - LEGACY COURT REPORTING INC	2	546.00
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
17114 - LEPRECHAUN LINES INC	1	116,301.09
19328 - LESLIE BOICE	1	3,570.00
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	2	789.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	4	567,326.64
16466 - LIBERTY RESOURCES PPOST PLLC	7	9,078.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	1,620.00
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	3	10,423.60
16112 - LOWE'S HOME CENTERS, INC	5	1,170.26
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	1,875.00



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

4693 - LUZON ENVIRONMENTAL SERVICES INC	5	8,879.04
17375 - M J ENGINEERING AND LAND SURVEYING PC	3	16,026.00
17809 - M/E ENGINEERING PC	1	21,655.20
17841 - MACKEY BUTTS & WHALEN LLP	2	3,108.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	10,780.00
16999 - MARGUERITE STEIN - PETTY CASH ,	1	70.43
18202 - MARQUIS HOME CARE LLC	1	1,792.00
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	19.65
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	187.75
17588 - MAT BUS CORP	6	1,173,810.33
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	210.90
4956 - MATTS AUTO BODY INC	3	4,952.00
4984 - McCABE & MACK LLP	2	2,145.00
16899 - McCAFFREY , RICHARD A	1	1,525.00
17176 - McCRUDDEN, BERNADETTE	1	2,340.00
5163 - MEDIATION CENTER OF DC INC	1	3,266.48
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	12	1,592,551.45
19465 - MG ENGINEERING DPC	1	12,750.00
19172 - MICHAEL P MANNING	1	39.30
19491 - MICHAEL S GERSH	1	20.96
5494 - MILAN TOWN OF	1	52,324.36
5513 - MILLBROOK VILLAGE OF	1	18,884.10
5542 - MILLERTON VILLAGE OF	1	10,960.51
19327 - MISS ERIN PT PLLC	2	3,300.00
18705 - MMG FIRE EQUIPMENT INC	7	1,181.52
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	29,230.40
19510 - MOHAWK LIFTS LLC	2	69,997.84
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	1,030.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	60.68
5631 - MONROE COMMUNITY COLLEGE	1	4,942.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	15	25,872.00
16900 - MORE PREPARED LLC	1	17,540.00
5616 - MOSTRANSKY, BETH C.	2	38.00
5630 - MOTOROLA	4	61,148.00
11882 - MUNCIE TRANSIT SUPPLY	4	1,152.37
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	9,175.35
5798 - N & S SUPPLY INC	11	3,313.26
19286 - N&N Hyde Park LLC	1	29,943.71
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	1	956.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	4	12,502.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	4	8,820.00
6197 - NEW YORK BUS SALES LLC	11	3,551.05
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	16	46,865.25





# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

6036 - NEW YORK REPLACEMENT PARTS CORP	11	2,438.85
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	9	269,932.54
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	2	2,545.60
11984 - NEW YORK STATE VENDORS	12	297,316.59
13989 - NEWLAN, ROBERT E.	1	33.41
11831 - NEWMAN SIGNS INC	1	464.52
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	4	132.83
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	1,998.00
19081 - NICHOLAS PALOMBA	1	91.74
19516 - NIELSEN FORD OF MORRISTOWN INC	1	72,600.08
19521 - NIELSEN OF MORRISTOWN INC	1	61,561.14
19371 - NORMA ANGLERO	3	636.30
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	531.00
5903 - NORTH EAST COMMUNITY CENTER INC	2	1,640.00
6138 - NORTH EAST TOWN OF	1	58,284.78
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	4	5,680.08
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	4	15,342.38
5871 - NYATEP dba Workforce Development Network(WDN)	1	1,300.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	116.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	225.00
6300 - NYS DEFENDERS ASSOC INC	1	7,600.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	164,238.83
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	38,513.07
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	215.02
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	17,000.00
8510 - ON THE SPOT TAXI INC	1	416.00
17285 - ONE TIME CARPENTRY LLC	1	16,380.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	1,600.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	550.90
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	39,801.98
6355 - OTIS ELEVATOR COMPANY INC	7	21,222.81
12637 - P2G ARCHITECTURE	2	12,116.50
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.14
18630 - PARKING BOXX CORP	1	3,223.00
16430 - PARTYTIME RENTALS INC	3	10,290.00
14167 - PAULA CONNOLLY	3	1,067.60
6491 - PAWLING TOWN OF	1	157,190.32
6411 - PAWLING VILLAGE OF	1	29,545.90
11968 - PECKHAM MATERIALS CORP	4	8,819.95
6571 - PEOPLe Projects to Empwr & Orgze Psychiatricaly Labd	4	619,077.64
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	16	2,614.40



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

6951 - PHILLIPS , KATHLEEN C.	1	51,650.00
6658 - PINE PLAINS TOWN OF	1	51,695.07
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	2	825.00
6496 - PLEASANT VALLEY TOWN OF	1	228,385.94
6562 - PLUMER, DALE	1	2,157.85
18866 - PLYMOUTH GLASS & MIRROR INC	1	351.29
6678 - POUGHKEEPSIE CITY OF	3	1,242,113.01
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	3,929.35
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	5	17,167.47
16874 - POUGHKEEPSIE FARM PROJECT	2	11,845.97
6890 - POUGHKEEPSIE JOURNAL	21	3,249.05
6546 - POUGHKEEPSIE TOWN OF	2	1,061,452.08
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	792.50
16576 - PPG ARCHITECTURAL FINISHES INC	3	3,496.87
6666 - PRICE CHOPPER CO INC	8	937.42
18136 - PRIMECARE MEDICAL OF NEW YORK	2	368,492.17
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	4,955.60
11270 - PSH CORP dba JOHN HERBERT COMPANY	3	65,569.28
7026 - R E MICHEL COMPANY INC	1	90.08
7409 - RAMAPO FOR CHILDREN INC.	1	1,151.51
19346 - RE LANDSCAPES INC	1	68,162.50
7161 - REARDON BRIGGS COMPANY, INC.	3	510.32
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	174.75
18702 - RECITE ME NA LLC	1	3,105.00
18023 - RED HOOK COMMUNITY CENTER INC	1	930.00
7187 - RED HOOK TOWN OF	2	174,834.66
7201 - RED HOOK VILLAGE OF	1	38,223.03
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	651,371.25
7120 - RELIABLE GLASS & DOOR CORP	1	11,488.00
17541 - RELIAS LLC	1	5,285.74
4718 - RELX INC d/b/a/LEXISNEXIS	1	753.15
7280 - REYNOLDS, JAMES D	1	55.68
7336 - RHINEBECK TOWN OF	1	120,277.49
7340 - RHINEBECK VILLAGE OF	2	60,336.14
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	7,784.30
18550 - ROBERT J MCDERMOTT	1	59.61
18336 - ROBISCH, PRUDENCE A	1	47.16
7410 - ROCKLAND COMMUNITY COLLEGE	2	11,266.92
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	5,216.00
17791 - ROOSTERS ROUTE 82 INC	1	44.33
7482 - ROYAL CARTING SERVICE CO	11	4,888.43
7513 - RUGES AUTOMOTIVE INC	4	2,006.05
15530 - RUHLAND-CLARKE, JULIANA	1	45.20
16584 - Sabrina Jaar Marzouka - Petty Cash	1	296.56



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

17833 - SADIE'S PLACE NY LLC	1	5,844.00
18009 - SALEM FARM SUPPLY INC	1	896.75
17713 - SAME DAY PROCESS SERVICE INC	1	75.00
19457 - SARAH E LAWLOR	1	4,200.00
7647 - SARJO INDUSTRIES, INC.	1	13.35
7648 - SARTORI, ROBERT	1	2,362.21
17802 - SAWITSKY, MICHAEL J	1	281.00
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	1,576.66
7909 - SCHMIDT, ERIC	1	2,191.63
12717 - SCOFIELD, GLENN	1	240.71
17059 - SEEDWAY LLC	1	4,999.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	930.00
17998 - SHANDRA BURATI MILROY	1	360.00
18793 - SHARON DIPIETRO - PETTY CASH	1	7.98
8138 - SHI INTERNATIONAL CORP	1	243.03
15650 - SHILLER, ERIC S, Esq.	1	2,178.75
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,520.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	5,445.78
18665 - SMART STAFFING GROUP INC	3	9,340.62
16549 - SPOK INC	1	11.28
19520 - SPORT-TECH ACRYLICS CORP	2	25,800.00
19495 - ST. CATHERINE'S CENTER FOR CHILDREN	1	2,000.00
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	2	55,000.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	434.50
8256 - STANFORD TOWN OF	1	85,816.62
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	1,395.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	3	5,534.65
8038 - SUN-DANCE ENERGY CONTRACTORS INC	1	69,916.20
18749 - SUSAN VANOSS	1	52.40
18707 - SZCZUKA, PETER G	1	33.41
14375 - T-MOBILE USA	1	68.40
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	12,218.00
14291 - TALLEUR, THERESA	1	94.50
17826 - TAM ENTERPRISES INC	2	15,591.30
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	294.50
19194 - TEHNEIL CAWLEY	1	90.00
16316 - TELEVERE SYSTEMS	1	861.11
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	3,068.99
19357 - THE VILLAGE FRAME SHOP LLC	1	716.50
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	1,320.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	6	12,081.81
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	341.00
16156 - THOMSON REUTERS-WEST	10	15,590.57



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

4753 - TILCON NEW YORK, INC.	1	289.62
8577 - TIVOLI VILLAGE OF	1	23,372.54
19310 - TODD DEPOLE	1	200.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	996.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	345.00
11416 - TRACTOR SUPPLY	2	440.85
8725 - TRANS-TEK TRANSMISSION CORP	2	259.90
12880 - TURNER CONSTRUCTION CO	1	72,212.07
17031 - TYLER TECHNOLOGIES INC	2	26,937.30
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	10,587.33
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	106,233.61
19514 - UNITED AG & TURF	2	471.81
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13	2,111.58
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	83,183.71
8841 - UNITED PARCEL SERVICE	1	54.32
8875 - UNITED REFRIGERATION INC.	6	627.91
18126 - UNITED RENTALS (NORTH AMERICA) INC	13	2,205.00
8894 - UNLIMITED CARE, INC.	1	10,273.38
8806 - US POSTMASTER / US POST OFFICE	6	9,891.96
8980 - VAN BUREN , STEVEN P.	1	2,743.83
8949 - VASSAR WARNER HOME	1	1,000.00
18977 - VEITH ELECTRIC LLC	2	1,510.00
8958 - VERIZON PO BOX 15124	10	1,897.47
17464 - VIGGIANO, FRANK	2	556.00
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	103.32
17019 - VOLLMER, KARL F	1	2,124.12
17122 - VRI ENVIRONMENTAL SERVICES INC	2	1,695.66
9028 - VULCAN INC DBA VULCAN SIGNS	1	1,942.00
16259 - WALKER, RACHEL ANN, Esq.	5	6,757.20
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	22	752.19
9132 - WAPPINGER TOWN OF	1	578,619.90
17572 - WAPPINGERS AUTO TECH INC	1	1,500.00
9106 - WAPPINGERS FALLS VILLAGE OF	2	148,744.58
9093 - WASHINGTON TOWN OF	1	86,510.45
19007 - WASSAIC PROJECT INC	1	5,868.60
9130 - WB MASON CO INC	7	14,129.96
9253 - WEINBERGER ESQ., PAUL I.	1	4,023.35
9288 - WESTCHESTER COMMUNITY COLLEGE	1	42,084.88
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	540.00
9219 - WESTCHESTER TRACTOR INC	6	108,506.63
16178 - WESTON & SAMPSON ENGINEERS INC	2	5,102.70
12868 - WEX Bank	1	1,112.90
18404 - WILLCARE INC	1	6,069.58



# Vendor Invoice Summary

Payment Date Range 07/01/23 - 07/31/23

Sort By Vendor

18803 - WILLIAM J CARROLL	1	182.75
9483 - WILLIAMS LUMBER & HOME CENTER	4	303.96
15932 - WOODMAN WASH & WAX	1	400.95
13683 - WS HEALEY CHEVROLET BUICK INC	1	93.34
9451 - WU, RONG-JIE	2	50.00
16680 - Z3 CONSULTANTS INC	2	500.00
18259 - ZAIDINS, ERIC S	1	1,143.80
Grand Totals	1,626	\$25,800,765.59