



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	2,452.00
19029 - 27 HIGH STREET LOFTS LLC	5	13,783.19
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	36	37,758.36
1041 - A & T HEALTHCARE LLC	1	1,912.16
1727 - A COLARUSSO & SON INC	6	6,292.86
17891 - ABC A BIT OF COMMUNICATING	7	46,200.00
14365 - ABILITIES FIRST INC	13	152,873.00
18559 - ABILITY NETWORK INC	1	836.31
308 - ACCENTCARE OF NEW YORK INC	2	2,002.00
19306 - ACCUCARE NURSING AND HOME CARE	2	8,055.00
17168 - ACCURATE ANALYTICAL TESTING LLC	9	184.25
18987 - ACES CUSTOM AUTOMOTIVE LLC	4	713.25
439 - ADAMS LANDSCAPING	2	456.00
246 - ADAMS POWER EQUIPMENT, INC.	3	105.50
17452 - ADB SAFEGATE AMERICAS LLC	1	2,855.64
13325 - ADVANCE TESTING COMPANY INC.	1	303.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	5	470.00
15954 - AIRGAS USA, LLC	1	295.18
19051 - ALAN S PEASE	1	83.19
19312 - ALEXANDER P COHEN	2	46.64
17585 - ALL ABOUT KIDS	9	18,890.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	28,200.00
253 - ALLDATA LLC	1	1,500.00
19297 - ALLEGHENY EDUCATIONAL SYSTEMS INC	1	19,512.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,375.00
19567 - ALYSON JORDAN	1	94.32
438 - ALZHEIMER'S ASSOCIATION	2	1,100.00
19427 - AM SPEECH SERVICES PLLC	1	2,130.00
19205 - AMANDA DUSHAJ	1	642.28
112 - AMCHAR WHOLESALE INC	1	8,206.40
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	1	150.00
239 - AMERICAN EXPRESS	2	1,218.78
14703 - AMERICAN LEGAL TRANSCRIPTION	1	151.10
16949 - AMERICAN LEGION MONTGOMERY POST #429	1	15,000.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	7	843.83
15754 - AMERICAN SAFETY COUNCIL INC	1	1,650.00
14777 - AMERICAN SCREENING CORPORATION	3	355.00
267 - AMERICAN TOWER CORP	5	35,217.84
19391 - AMERITRAN SERVICE CORP	3	7,302.00
15282 - ANDERSON CENTER FOR AUTISM	5	115,330.63
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	1,616.00



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

111 - ANY-TIME HOME CARE, INC.	3	36,066.13
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	35,838.89
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	95.00
14047 - ARGENIO BROTHERS, INC.	1	632,304.99
14282 - ARKEL MOTORS INC	2	21,120.96
14088 - ARLINGTON ANIMAL HOSPITAL, PC	3	360.35
505 - ASHAR, KUNJLATA, Dr.	2	12,600.00
19258 - ASL INTERPRETER LLC	2	480.00
19549 - ASSOCIATED LIGHTNING ROD COMPANY INC	1	1,958.94
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	9	335,177.43
989 - AT&T	1	10.74
12316 - ATLANTIC TESTING LABORATORIES LIMITED	1	2,272.75
17393 - ATLAS SECURITY SERVICES INC	12	53,681.50
11440 - AutoZone Stores, Inc	3	147.07
16880 - BARCLAY DAMON	1	144.00
603 - BARIGHT ASSOCIATES INC	2	2,040.00
770 - BE-WISE CAR WASH	1	169.85
707 - BEACON CITY OF	2	450,399.92
743 - BEEKMAN TOWN OF	2	20,000.00
851 - BELL/SIMONS COMPANY	3	2,306.06
15880 - BERGMANN ASSOCIATES INC	1	37,144.46
799 - BI INCORPORATED	2	5,766.70
17396 - BIOMETRICS4ALL INC	1	960.00
19118 - BJA 1675 LLC d/b/a GENESEE VALLEY FORD AVON,	1	75,588.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	36,394.59
19088 - BLACK DOG AGENCY LLC	1	145.00
16682 - BLANCHFIELD, DURINDA	2	29.48
19083 - BONNIE S GREENSPAN	1	11,580.00
921 - BRADY'S POWER EQUIPMENT, INC.	1	167.60
1130 - BRANDL'S AUTOMOTIVE INC	17	10,368.19
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	4,637.72
18250 - BRINKS INCORPORATED	14	2,531.21
18277 - BROADWELL, GARY E	1	32.10
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	240.00
15858 - BULLDOG CONCRETE LLC	4	3,940.00
16673 - BUONO, JOSEPH FRANK	7	7,935.10
15269 - BURGER, ANTHONY P	3	3,253.60
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,827.00
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	1	5,900.00
1369 - C&S ENGINEERS, INC.	4	32,937.12
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.43
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	1	9.18
16135 - CANON FINANCIAL SERVICES INC	4	47,085.72
17460 - CANON SOLUTIONS AMERICA INC	2	14,978.00



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

1137 - CAPITAL UNIFORM SERVICE INC.	36	1,652.50
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	6	10,390.00
18649 - CARQUEST AUTO PARTS	2	91.67
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	1	12,759.56
1439 - CAYUGA COMMUNITY COLLEGE	1	9,506.62
19292 - CDM SMITH NY INC	1	16,345.86
1489 - CENTER FOR PHYSICAL THERAPY	1	2,610.00
1583 - CENTER FOR SPECTRUM SERVICES	4	40,935.12
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	57	52,067.02
16082 - CERNER CORPORATION	1	136.00
19319 - CERTREBEL LLC	1	3,510.00
1306 - CHAMBER FOUNDATION, INC.	3	50,680.68
16780 - CHARITYLOGIC CORPORATION	1	114.00
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	481.89
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	4	293.99
1533 - CHEMUNG SUPPLY CORP	5	290,409.56
18248 - CHERYL J. LANG	1	58.95
1403 - CHILD ABUSE PREVENTION CENTER, INC.	3	36,402.21
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	7	80,955.60
19519 - CHRYSLER CAPITAL	2	1,177.88
18301 - CILLIS LAW PLLC	10	19,495.40
13448 - CINTAS CORPORATION	2	506.18
17357 - CIOX HEALTH LLC	9	45.00
17942 - CIRANDO, JOHN A, Esq.	1	9,105.97
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
2982 - CIVIL AIR PATROL	1	3,000.00
18927 - CLAREMONT PECONIC LLC	1	5,932.00
15354 - CLEAN AIR QUALITY SERVICES	2	1,419.53
17468 - CLUDO INC	1	10,130.00
18038 - CNN SPRUCE ST. LLC	2	52,491.18
19531 - COLUMBIA COUNTY TREASURER	2	77,940.00
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	1	233,993.09
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	10	190,543.83
19168 - COMMUNITY BASED SERVICES INC	1	9,638.58
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	1,637.10
17771 - CONSOLIDATED COMMUNICATIONS INC	4	208.60
14211 - COOPER ELECTRIC SUPPLY CO INC	4	943.32
1800 - CORNELL COOPERATIVE EXTENSION DC	8	201,554.67
1881 - CORNELL UNIVERSITY	2	150.00
13144 - CORSI TIRE NY INC	12	11,595.67
15757 - COSTANZI CRANE	1	2,900.00
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	94.00
14140 - CPL (CLARK PATTERSON LEE)	5	34,787.36



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

11978 - CREIGHTON MANNING ENGINEERING LLP	10	60,477.74
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	4	646.12
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	4	1,974.71
2490 - D & W DIESEL INC	3	1,120.42
14545 - DAHNCKE, WILLIAM	1	26.86
17908 - DAVID D MCNARY	1	12.98
2086 - DAVIES HARDWARE INC	20	6,723.01
2235 - DC CLERK	4	160.00
2478 - DC COMMISSIONER OF FINANCE	18	2,107,960.85
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	6	5,566.00
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	66,117.12
2247 - DC WORKFORCE INVESTMENT BOARD	17	116,679.28
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	3	902.10
17340 - DECAR FENCE INC	2	46,233.80
17411 - DeCELESTINO , JENNIFER A	2	82.65
4272 - DEERE & COMPANY	1	11,286.66
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	8,636.92
2068 - DELL MARKETING, LP	2	266,177.00
18742 - DEMETRA TSANTES	4	1,395.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	3,982.50
2344 - DEPOSITORY TRUST COMPANY - DTC	2	166,212.50
14995 - DIANA L KIDD PC	1	2,698.25
19504 - DIANA MARTINEZ - PETTY CASH	1	10.00
15615 - DICK BAILEY SERVICE INC	1	794.33
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	3,987.41
18299 - DOUBLEMAP INC	1	2,691.05
18934 - DOVER PLAINS LIBRARY ASSOCIATION	1	63,463.00
17053 - DOWSER LLC	144	3,661.09
18135 - DOYLE SECURITY SYSTEMS INC	13	298,178.83
18674 - DPF REGENERATION.COM LLC	1	1,446.59
15981 - DRESCHER & MALECKI LLP	2	58,875.00
14790 - DTN LLC	1	296.00
2352 - DURANTS TENTS & EVENTS	2	206.85
2466 - DUTCHESS COMMUNITY COLLEGE	1	400.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	2	5,315.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	125,706.79
8111 - DUTCHESS COUNTY SPCA INC	2	3,735.00
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	1	150.00
2453 - DUTCHESS METAL SUPPLY CORP.	1	220.00
2314 - DUTCHESS OUTREACH, INC.	7	3,749.63



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

17105 - DUTCHESS TEKCON INDUSTRIES INC	1	665.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	7,064.40
19191 - EAST COAST EMERGENCY LIGHTING INC	1	332.88
19481 - EAST FISHKILL HISTORICAL SOCIETY	1	7,500.00
2522 - EAST FISHKILL TOWN OF	1	175.00
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	2,723.00
17510 - EDWARD DOLENK	1	35.37
2632 - EISENBERG, GARY, Esq.	1	7,267.05
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	22	38,158.58
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	1	244.00
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	4	74,256.51
18603 - ELITE BATTERY GROUP INC	4	1,817.33
19575 - ELIZABETH MCELGIN	1	29.00
18806 - ELLEN J MARX PSY D ABPP	1	1,000.00
16275 - EMPIRE AUTO PARTS INC	1	118.00
19212 - EMPIRE PARTY RENTALS	2	2,153.00
15838 - EMPIRE TRANSPORTATION	2	2,198.00
12217 - ENDERLEY , KELLEY M, Esq.	4	14,107.85
18796 - ENGAGE BY CELL	4	8,120.00
18015 - EXAMINETICS, INC.	1	3,700.00
18141 - EXCELLENCE PROCESS SERVICE INC	14	18,140.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	1,740.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	2	30,599.21
2827 - FALL FITTINGS INC.	2	1,124.35
2779 - FAMILY SERVICES INC.	12	193,383.21
12988 - FASTSIGNS OF THE HUDSON VALLEY	1	213.27
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	1	68.84
17870 - FERRELLGAS LP	1	159.88
2872 - FISHKILL TOWN OF	1	65.00
13439 - FLEETPRIDE, INC	2	487.51
18715 - FORENSIC PSYCH EVAL INC	2	11,000.00
3044 - FRED A. COOK, JR. INC.	1	800.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	2	1,900.38
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	7	1,057.05
17710 - GAMBINO & DEMERS LLC	14	15,117.00
19094 - GARY S BOWITCH esq	2	3,402.00
13786 - GENESIS LAMP CORPORATION	1	190.12
19305 - GIANCARLO MARTINEZ	1	90.00
3108 - GIANNETTA , JAIME A, Esq.	2	3,229.25
3303 - GILLIG LLC	7	2,737,386.54
3215 - GLADMORE CLEANERS INC	1	83.25
18807 - GLENN A DAYVIE	1	24.89
15481 - GLOBAL MONTELLO GROUP CORP	27	154,271.76
18787 - GM FINANCIAL	1	1,347.10



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

16967 - GMV SYNCROMATICS CORP.	3	3,418.11
19574 - GOGO TECHNOLOGIES, INC	2	3,564.59
18861 - GOTHAM REFINING CHEMICAL CORP	2	900.00
16060 - GRABALA, CARL	1	9,000.00
19560 - GRACE L. GLEASON	1	33.41
3085 - GRACE SMITH HOUSE INC	4	155,180.40
9061 - GRAINGER	99	141,666.27
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	4	7,425.70
18098 - GREENLEE, WILLIAM EUGENE	1	36.03
15167 - GREENMAN-PEDERSEN INC	4	28,793.60
3378 - GREYSTONE PROGRAMS, INC.	1	101,394.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	157,901.45
14327 - GUARDIAN SELF STORAGE EAST LLC	3	674.00
16760 - GUTIERREZ, GERARDO, JR	4	1,843.50
18537 - H A SCHRECK SERVICE AND SALES INC	1	330.00
6391 - H G PAGE & SONS INC	1	25.98
14238 - HALL'S ARROW INC	1	335.00
19175 - HEALEY BROTHERS FORD LLC	8	8,907.95
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	10,442.00
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	4	112.48
18635 - HELAINE RUDOLPH	1	80.57
18101 - HERRERA, EVELYN	2	640.50
3556 - HILL & MARKES INC.	1	375.92
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	1,861.19
19422 - HISTORICAL SOCIETY OF QUAKER HILL AND PAWLING INC	1	3,400.00
6552 - HO PENN MACHINERY CO INC	10	2,125.02
17993 - HOLMDEL FOOTWEAR LLC	1	792.00
3645 - HOME DEPOT CREDIT SERVICES	3	8,356.09
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	5	43,705.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	6	4,527.35
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	1	18,884.25
3758 - HUDSON RIVER HOUSING, INC.	11	647,742.92
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	1	398.00
15560 - HUDSON VALLEY CAREER TRAINING INC	1	2,015.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	16,281.05
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	2,088.50
3806 - HUDSON VALLEY PRESS	1	22.85
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,440.00
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
16535 - HUNTER RENTAL PROPERTIES LLC	2	6,924.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	855.94
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

3668 - HVEA ENGINEERS	4	32,974.06
3994 - IBM CORP - SDX	4	1,926.70
19316 - ICF INCORPORATED, LLC	1	16,359.28
19340 - ICT RESOURCES	3	1,546.16
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	3	1,371.16
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	22	17,389.94
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	1,221.15
15404 - ING CIVIL INC	3	423,253.37
4021 - INTER CITY TIRE & AUTO CENTER INC	4	1,131.46
17613 - J & D ULTRACARE CORPORATION	4	21,592.50
13934 - JACOBY, LAURA R.	1	1,078.00
4395 - JAMES MCGUINNESS & ASSOC INC	4	2,381.79
18664 - JANE L BARBIERI	2	134.28
17684 - JANOWICZ, DONNA	1	23.58
4270 - JD JOHNSON CO. INC	11	2,560.26
14759 - JESCO INC	3	267.68
12872 - JOE JOHNSON EQUIPMENT USA INC	5	15,928.61
19360 - JOHN C LATINO	1	179.47
17909 - JOHN D FALLON , Jr.	1	9.50
19052 - JOHN ROCCANOVA	1	20.96
15949 - JOHN VANCE MOTORS INC	2	106,617.55
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	5	2,040.13
17558 - JOSEPH D ROSS III	1	1,200.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
16120 - JTS Construction of Dutchess Inc	1	5,150.46
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
4363 - KAHN ESQ, CAROL L.	1	6,780.54
15787 - KEATING , THOMAS T, Esq.	1	6,380.11
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	3	6,753.00
18841 - KEVIN H SNYDER	1	47.82
15694 - KEVIN J REEVES, LAW OFFICE OF	5	18,550.65
16062 - KEVIN P IRWIN ESQ	4	2,858.70
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,222.22
17163 - KIM HELMEYER - PETTY CASH	1	66.66
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	48,689.50
16823 - KINGSTON EQUIPMENT RENTAL INC	1	488,840.17
12851 - KLEIN ESQ, LEE DAVID	2	3,658.35
18213 - KNOWiNK LLC	1	597.00
19447 - KRISTINA PATE	2	60.92
14908 - LABELLA ASSOCIATES PC	2	45,745.80
4832 - LABORATORY CORP OF AMERICA HOLDINGS	7	12,154.58
12980 - LAGRANGE FIRE DISTRICT	1	43,695.00
16659 - LANCELLOTTI, ANNE M	1	416.66
19167 - LAND TO LEARN, INC.	1	11,421.55



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

5320 - LANGUAGE LINE SERVICES INC	7	3,541.82
19196 - LAURA FIL	1	6.88
16954 - LAW OFFICE OF ANDRE SEDLAK	2	2,713.10
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	20	19,593.55
18663 - LAWRENCE A MILLER	1	19.65
4619 - LCS COMPANIES OF NY INC.	3	20,755.40
18294 - LEAD DATA TECHNOLOGIES INC	1	875.00
16195 - LEAF FUNDING INC	1	343.01
17390 - LEARNING TOGETHER INC	1	7,924.08
19404 - LEGACY COURT REPORTING INC	2	119.45
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	19,554.33
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	1	2,790.00
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	9,395.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	61,368.20
16466 - LIBERTY RESOURCES PPOST PLLC	3	9,926.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	480.00
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	14,500.00
17518 - LOUIS BERGER US INC	2	250,000.00
16112 - LOWE'S HOME CENTERS, INC	27	6,231.06
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	11	17,821.70
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	45,315.94
17809 - M/E ENGINEERING PC	2	21,655.20
19239 - MARICOPA COUNTY PROCESS SERVICE PLLC	1	95.00
18202 - MARQUIS HOME CARE LLC	2	5,103.00
15976 - MARSHALL 31 LLC	2	11,943.98
18858 - MARY L MURRAY	1	41.27
17588 - MAT BUS CORP	4	858,333.44
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	3	8,546.40
4956 - MATTS AUTO BODY INC	2	2,731.50
4984 - McCABE & MACK LLP	4	7,054.35
16899 - McCAFFREY, RICHARD A	1	1,100.00
17176 - McCRUDDEN, BERNADETTE	1	5,160.00
6845 - MCDONALD & MCDONALD INC	2	228.65
5310 - MCHOUL FUNERAL HOME INC	2	500.00
5163 - MEDIATION CENTER OF DC INC	1	26,833.06
19195 - MELISSA NELSON-PERRON	2	31.44
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	10	137,610.12
19172 - MICHAEL P MANNING	1	67.47
19491 - MICHAEL S GERSH	1	45.85
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	6	669,207.23
16773 - MILLER, DANIEL R, Esq.	1	5,600.00
19510 - MOHAWK LIFTS LLC	1	8,037.92



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	4.50
5631 - MONROE COMMUNITY COLLEGE	1	456.00
18290 - MONSIDO INC	1	4,999.00
5504 - MONTAGE ENTERPRISES INC	1	315.19
17575 - MONTENERO, TIFFANY L	1	2,887.50
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	3	1,190.49
5616 - MOSTRANSKY, BETH C.	1	17.69
5630 - MOTOROLA	3	27,962.00
17270 - MOUNTAIN RESTAURANT SUPPLY	1	525.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	19.96
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
5696 - MULLER, MARIA TERESA	2	18.88
11882 - MUNCIE TRANSIT SUPPLY	3	2,771.14
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	2	9,141.80
5798 - N & S SUPPLY INC	5	2,740.72
19286 - N&N Hyde Park LLC	1	29,943.71
17081 - NAMI MID HUDSON INC	2	25,899.11
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	460.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	14,676.00
5805 - NETEFFX, INC.	1	298.95
6197 - NEW YORK BUS SALES LLC	12	3,346.22
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	50,006.25
6036 - NEW YORK REPLACEMENT PARTS CORP	3	774.21
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	12	43,278.03
11984 - NEW YORK STATE VENDORS	8	229,339.05
13989 - NEWLAN, ROBERT E.	1	28.82
15733 - NEWMONT ELEVATOR ANALYSTS INC	1	1,836.00
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	8	453,449.18
16017 - NOBLE DESKTOP	6	4,995.00
19371 - NORMA ANGLERO	1	425.25
5903 - NORTH EAST COMMUNITY CENTER INC	3	18,557.33
17786 - NORTH EASTERN BUS REBUILDERS INC	2	22,875.00
18717 - NORTH POINT CENTRE LLC	1	19,136.00
19377 - NORTH SHORE CHEVROLET LLC	1	30,771.25
12943 - NORTHEAST - MILLERTON LIBRARY	2	400.00
18780 - NORTHEAST FORD INC	1	129.95
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	13,057.73
5871 - NYATEP dba Workforce Development Network(WDN)	1	3,750.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	225.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	172,841.90
6074 - NYSACHO	1	350.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	640.25
8510 - ON THE SPOT TAXI INC	1	160.00
18810 - ON-SITE FLEET SERVICE INC	2	5,222.31



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

17285 - ONE TIME CARPENTRY LLC	4	12,938.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	4,208.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	602.20
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	2	82,550.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	1,005.32
6355 - OTIS ELEVATOR COMPANY INC	2	4,243.60
17074 - PACE ANALYTICAL SERVICES, LLC	1	472.00
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.14
18617 - PANORAMIC VETPRO INC	1	247.50
16356 - PARTNERSHIP FOR EDUCATION	2	2,918.00
16430 - PARTYTIME RENTALS INC	1	3,025.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	2,500.00
18845 - PATRICIA WALIS	1	975.00
14167 - PAULA CONNOLLY	1	316.20
18593 - PAWLING FREE LIBRARY	1	3,701.88
12639 - PAYCHEX OF NEW YORK LLC	1	15.00
11968 - PECKHAM MATERIALS CORP	6	186,342.54
15872 - PECKHAM ROAD CORP	1	5,720.00
18343 - PEDIATRIC OT SOLUTIONS PC	2	15,120.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	1	36,939.82
14987 - PESTECH PEST SOLUTIONS	25	4,341.40
15985 - PETITO & PETITO LLP	5	4,402.05
6526 - PHILIPS HEALTHCARE	1	12,279.15
19467 - PIAZZA INC	1	1,490,683.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
19535 - PLEASANT VALLEY FIRE DISTRICT #1	1	1,427.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
6678 - POUGHKEEPSIE CITY OF	3	1,073,357.55
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	1	213.22
16874 - POUGHKEEPSIE FARM PROJECT	1	8,350.00
6890 - POUGHKEEPSIE JOURNAL	5	345.23
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	6,169.46
16576 - PPG ARCHITECTURAL FINISHES INC	3	880.54
6799 - PRAGER , HOWARD	1	63.05
17682 - PREMIER PROCESS SERVICE OF WNY INC	1	795.00
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	14	2,187.54
18136 - PRIMECARE MEDICAL OF NEW YORK	7	393,006.07
6821 - PRITCHARD ESQ, KENT A, JR	1	216.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	1,174.97
12774 - PROJECT M O R E INC.	1	306,129.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7026 - R E MICHEL COMPANY INC	1	223.44
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	281.80



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

19346 - RE LANDSCAPES INC	1	27,312.50
17542 - REAL SKILLS NETWORK INC	1	1,000.00
7161 - REARDON BRIGGS COMPANY, INC.	7	1,212.60
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	2	1,851.28
15395 - RECYCLING CRUSHING TECHNOLOGY	1	390.30
18023 - RED HOOK COMMUNITY CENTER INC	3	7,403.22
7198 - RED WING PROPERTIES, INC.	3	926.70
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	71.10
4718 - RELX INC d/b/a/LEXISNEXIS	1	59.10
17312 - REMI GROUP LLC	1	7,845.01
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	13,951.87
7280 - REYNOLDS, JAMES D	1	24.89
17310 - RICHARD L FILIBERTO LAW OFFICES OF	4	7,568.00
19368 - RIGHT TO BE INC	1	3,740.00
18550 - ROBERT J MCDERMOTT	1	45.85
18336 - ROBISCH, PRUDENCE A	1	47.16
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	15	51,094.47
17791 - ROOSTERS ROUTE 82 INC	3	439.32
7482 - ROYAL CARTING SERVICE CO	15	13,539.21
7513 - RUGES AUTOMOTIVE INC	2	5,100.06
15530 - RUHLAND-CLARKE, JULIANA	1	62.23
16584 - Sabrina Jaar Marzouka - Petty Cash	1	128.00
17833 - SADIE'S PLACE NY LLC	2	12,336.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	574.32
19457 - SARAH E LAWLOR	1	5,520.00
7647 - SARJO INDUSTRIES, INC.	3	97.53
17802 - SAWITSKY, MICHAEL J	1	271.17
7714 - SCHMALING GLASS INC	2	86.00
19252 - SCHUYLER FERRARA	3	105.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,140.00
17998 - SHANDRA BURATI MILROY	1	600.00
18793 - SHARON DIPIETRO - PETTY CASH	1	37.94
18186 - SHARON HOSPITAL	1	10.00
8138 - SHI INTERNATIONAL CORP	4	11,683.89
7961 - SID HARVEY INDUSTRIES INC	1	123.43
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	4,500.00
18665 - SMART STAFFING GROUP INC	3	13,579.54
16549 - SPOK INC	1	11.28
19495 - ST. CATHERINE'S CENTER FOR CHILDREN	1	2,000.00
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	55,000.00
12833 - STAMOS-SALOTTO ESQ., THEONI	7	22,121.60
16153 - STAPLES CONTRACT & COMMERCIAL INC	3	8,302.06
16972 - STATEWIDE CLAIM SERVICES INC	2	230.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	4,575.00



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	15	15,939.90
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	3,019.33
15045 - SUMMIT HANDLING SYSTEMS INC	1	92.76
8423 - SWEETS FUNERAL HOME INC	1	250.00
18707 - SZCZUKA, PETER G	1	34.06
14375 - T-MOBILE USA	1	37.78
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	2,070.00
14291 - TALLEUR, THERESA	6	170.10
17826 - TAM ENTERPRISES INC	2	12,780.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	55.50
19194 - TEHNEIL CAWLEY	2	180.00
18651 - TESLA INC	1	15,293.09
15729 - TETRA TECH INC	1	30,622.50
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	3	67,357.50
19325 - THE BARN RAISER LLC	1	672.00
19236 - THE CASEMADE INCORPORATED	1	20,000.00
18631 - THE PIKE COMPANY INC	1	2,183,552.38
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	540.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	1	133.39
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	2,942.00
16156 - THOMSON REUTERS-WEST	12	19,560.34
4753 - TILCON NEW YORK, INC.	3	4,270.42
14771 - TIRE BUYS INC	1	10,586.90
19042 - TITAN ROOFING INC	1	72,714.80
17979 - TONY ALFIERI, ARCHITECT PLLC	1	26,737.50
13880 - TOTAL WEBCASTING, INC.	1	3,693.60
8642 - TRAILER KING INC	1	166.75
8475 - TRANE	1	401.91
8725 - TRANS-TEK TRANSMISSION CORP	3	379.85
17363 - TRIAD GROUP LLC	13	871,895.02
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	8,820.36
19079 - TRU VIEW BSI LLC	1	3,275.00
19145 - TRUSTEES OF BOSTON COLLEGE	2	31,000.00
12880 - TURNER CONSTRUCTION CO	1	71,065.18
8783 - UCP OF ULSTER COUNTY INC	6	103,081.54
8760 - ULSTER COUNTY CLERK	1	60.00
8777 - ULSTER COUNTY SHERIFF	1	17,010.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	3	7,141.44
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6	1,311.04
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	2	110,911.48
8841 - UNITED PARCEL SERVICE	3	125.22
8875 - UNITED REFRIGERATION INC.	2	145.70



Vendor Invoice Summary

Payment Date Range 06/01/23 - 06/30/23

Sort By Vendor

18126 - UNITED RENTALS (NORTH AMERICA) INC	13	2,299.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
8806 - US POSTMASTER / US POST OFFICE	2	2,586.35
19533 - USIC HOLDINGS INC	1	3,876.00
8995 - VASSAR BROTHERS MEDICAL CENTER	1	10.00
18977 - VEITH ELECTRIC LLC	5	3,320.20
19326 - VENUS V MURPHY	1	10,980.00
13019 - VERIZON COMMUNICATIONS	1	18.69
8958 - VERIZON PO BOX 15124	10	1,831.81
19379 - VFW US DEPT NY 666 PVT WILLIAM B WILSON	1	10,500.00
19536 - VICTOR FORWARD LLC	1	2,835.46
17464 - VIGGIANO, FRANK	1	278.00
14834 - VIKING CIVES USA	2	2,924.75
17252 - VINALL, JESSICA L, Esq.	11	13,086.75
19251 - VIVO CREATIVE	1	600.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	15,480.00
17122 - VRI ENVIRONMENTAL SERVICES INC	2	2,581.32
16259 - WALKER, RACHEL ANN, Esq.	1	412.50
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	11	601.21
9130 - WB MASON CO INC	5	1,316.16
9253 - WEINBERGER ESQ., PAUL I.	1	4,013.30
9288 - WESTCHESTER COMMUNITY COLLEGE	3	11,450.31
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	720.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	12,875.00
9357 - WESTCHESTER MEDICAL CENTER	2	13,800.00
9219 - WESTCHESTER TRACTOR INC	2	547.84
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	4	6,420.00
16178 - WESTON & SAMPSON ENGINEERS INC	3	22,101.80
12868 - WEX Bank	1	814.43
18404 - WILLCARE INC	1	9,044.91
18803 - WILLIAM J CARROLL	1	235.80
9483 - WILLIAMS LUMBER & HOME CENTER	7	1,528.65
18116 - WILLIAMS SCOTSMAN INC	2	2,518.22
6485 - WINGDALE MATERIALS LLC	1	1,598.56
13889 - YOUNG-MORSE HISTORIC SITE INC	1	1,000.00
18259 - ZAIDINS, ERIC S	2	2,182.60
9611 - ZEP MANUFACTURING COMPANY	1	572.23
19206 - ZOEY NAZAK	1	94.32
Grand Totals	2,036	\$25,102,277.22