



Vendor Invoice Summary

Invoice Date Range 11/01/23 - 11/30/23

Sort By Vendor

| Vendor | Number of Invoices | Total Invoice Amount |
|--|--------------------|----------------------|
| 19029 - 27 HIGH STREET LOFTS LLC | 2 | 7,807.31 |
| 19208 - 40 GARDEN LLC | 1 | 12,833.33 |
| 19433 - 45 JACKSON STREET LLC | 1 | 6,921.67 |
| 9588 - 911 UNIFORMS | 6 | 1,937.39 |
| 1041 - A & T HEALTHCARE LLC | 2 | 2,395.95 |
| 19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC | 1 | 16,799.40 |
| 1727 - A COLARUSSO & SON INC | 2 | 893,661.25 |
| 338 - A PAGE & ASSOCIATES LLC | 1 | 7,000.00 |
| 17891 - ABC A BIT OF COMMUNICATING | 1 | 2,907.00 |
| 14365 - ABILITIES FIRST INC | 3 | 26,922.00 |
| 308 - ACCENTCARE OF NEW YORK INC | 1 | 1,172.60 |
| 16670 - ACCESS SUPPORTS FOR LIVING INC | 1 | 112,616.00 |
| 17168 - ACCURATE ANALYTICAL TESTING LLC | 5 | 260.00 |
| 18987 - ACES CUSTOM AUTOMOTIVE LLC | 1 | 497.50 |
| 246 - ADAMS POWER EQUIPMENT, INC. | 2 | 66.13 |
| 17653 - ADVANCE AUTO PARTS | 4 | 435.23 |
| 18074 - ADVOWASTE MEDICAL SERVICES LLC | 2 | 87.50 |
| 12088 - ALL ABOUT REHAB MANAGEMENT INC | 1 | 23,062.20 |
| 19297 - ALLEGHENY EDUCATIONAL SYSTEMS INC | 1 | 18,250.00 |
| 18586 - ALLEGIANCE TRUCKS LLC | 2 | 1,481.38 |
| 239 - AMERICAN EXPRESS | 2 | 374.57 |
| 14703 - AMERICAN LEGAL TRANSCRIPTION | 1 | 2,162.15 |
| 368 - AMERICAN PRINTING & OFFICE SUPPLIES | 6 | 1,614.24 |
| 14777 - AMERICAN SCREENING CORPORATION | 2 | 3,097.50 |
| 267 - AMERICAN TOWER CORP | 3 | 15,516.23 |
| 14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE | 1 | 824.00 |
| 17906 - ANDRES FELIPE GARCIA RUIZ | 1 | 25.00 |
| 14504 - ARLINGTON AUTO AND TIRE INC | 1 | 69.99 |
| 464 - ARNOFF MOVING & STORAGE INC | 3 | 43,805.38 |
| 505 - ASHAR, KUNJLATA, Dr. | 1 | 4,200.00 |
| 512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES | 2 | 212,922.95 |
| 989 - AT&T | 2 | 19.13 |
| 19671 - AT-RISK INTERNATIONAL LLC | 1 | 18,750.00 |
| 16097 - ATLANTIC TACTICAL INC | 1 | 10,849.95 |
| 17393 - ATLAS SECURITY SERVICES INC | 6 | 27,992.68 |
| 11440 - AutoZone Stores, Inc | 2 | 832.92 |
| 18380 - B DIAMOND INFRA LLC | 1 | 5,404.26 |
| 603 - BARIGHT ASSOCIATES INC | 1 | 1,470.00 |
| 11829 - BARTON & LOGUIDICE, PC | 1 | 19,161.69 |
| 770 - BE-WISE CAR WASH | 1 | 106.65 |
| 707 - BEACON CITY OF | 3 | 552,983.26 |
| 12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH | 2 | 585,250.38 |
| 19083 - BONNIE S GREENSPAN | 1 | 10,434.60 |



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| 921 - BRADY'S POWER EQUIPMENT, INC. | 2 | 1,509.68 |
| 18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC | 1 | 538.25 |
| 19254 - BRIDGET ABATECOLA | 1 | 120.40 |
| 19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS | 1 | 367.20 |
| 16673 - BUONO, JOSEPH FRANK | 5 | 7,110.00 |
| 14177 - BURKE, RICHARD J, Jr. | 1 | 3,684.80 |
| 1302 - BYRNES MESSAGE BUREAU, INC. | 2 | 1,623.00 |
| 1369 - C&S ENGINEERS, INC. | 3 | 47,667.91 |
| 13939 - CABLEVISION LIGHTPATH, INC. | 1 | 1,557.03 |
| 14846 - CALABRESE, TRACEY C | 1 | 119.70 |
| 1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY | 4 | 331.52 |
| 16135 - CANON FINANCIAL SERVICES INC | 1 | 22,989.00 |
| 1137 - CAPITAL UNIFORM SERVICE INC. | 14 | 788.50 |
| 17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC. | 1 | 20,930.40 |
| 18565 - CAREERS SUPPORT SOLUTIONS | 1 | 1,412.25 |
| 12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS | 3 | 1,586.00 |
| 18649 - CARQUEST AUTO PARTS | 1 | 26.59 |
| 19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS | 1 | 1,510.58 |
| 1489 - CENTER FOR PHYSICAL THERAPY | 1 | 2,509.20 |
| 1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION | 30 | 31,274.32 |
| 19319 - CERTREBEL LLC | 1 | 4,290.00 |
| 19712 - CHANGE COMPANIES INC. | 1 | 5,693.00 |
| 16780 - CHARITYLOGIC CORPORATION | 2 | 1,238.18 |
| 17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE | 2 | 138.75 |
| 1403 - CHILD ABUSE PREVENTION CENTER, INC. | 4 | 34,702.12 |
| 1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC | 9 | 6,928.06 |
| 18301 - CILLIS LAW PLLC | 3 | 5,492.30 |
| 13448 - CINTAS CORPORATION | 1 | 256.47 |
| 19668 - CINTAS FIRST AID AND SAFETY | 1 | 359.10 |
| 17780 - CITY OF BEACON HOUSING AUTHORITY | 1 | 500.00 |
| 18927 - CLAREMONT PECONIC LLC | 1 | 11,750.00 |
| 15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO | 1 | 3,148.16 |
| 15354 - CLEAN AIR QUALITY SERVICES | 1 | 630.00 |
| 18363 - CLEAR BALLOT GROUP INC | 1 | 1,200.00 |
| 9238 - CLINTON TOWN OF | 1 | 46,004.00 |
| 18038 - CNN SPRUCE ST. LLC | 1 | 26,245.59 |
| 1743 - COLT PLUMBING COMPANY | 1 | 225.02 |
| 12284 - COMCAST CABLE | 1 | 97.85 |
| 19721 - COMMISSIONER OF FINANCE OBO DAVID & AMY FOUNTAIN | 1 | 700.00 |
| 11818 - COMMERCIAL CARD SOLUTIONS | 2 | 375,264.78 |
| 1734 - COMPUTERWORKS INC | 1 | 4,200.00 |
| 17771 - CONSOLIDATED COMMUNICATIONS INC | 2 | 99.23 |
| 1800 - CORNELL COOPERATIVE EXTENSION DC | 8 | 89,422.09 |
| 17422 - CORRECTIONAL COUNSELING INC | 1 | 959.60 |



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| 13144 - CORSI TIRE NY INC | 2 | 2,207.28 |
| 19545 - COUNCIL OF INDUSTRY OF SOUTHEASTERN NEW YORK | 2 | 995.00 |
| 14140 - CPL (CLARK PATTERSON LEE) | 2 | 1,720.00 |
| 19619 - CRAFTCO INC | 1 | 6,000.00 |
| 11978 - CREIGHTON MANNING ENGINEERING LLP | 1 | 2,459.49 |
| 18187 - CROWN CASTLE FIBER LLC | 2 | 18,544.00 |
| 1560 - CRYO WELD CORP | 1 | 300.37 |
| 17999 - CRYSTAL CLEAR MECHANICAL INC. | 1 | 280.00 |
| 18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE | 5 | 1,781.08 |
| 2490 - D & W DIESEL INC | 2 | 1,662.72 |
| 2086 - DAVIES HARDWARE INC | 3 | 4,328.95 |
| 2478 - DC COMMISSIONER OF FINANCE | 8 | 14,247,609.55 |
| 2462 - DC JAIL INMATE ACCOUNT | 4 | 3,250.00 |
| 2476 - DC SOIL & WATER CONSERVATION DISTRICT | 1 | 97,769.93 |
| 2090 - DC WATER & WASTEWATER AUTHORITY | 1 | 40,000.00 |
| 2247 - DC WORKFORCE INVESTMENT BOARD | 5 | 57,248.18 |
| 14779 - DE LAGE LANDEN OPERATIONAL SERVICES | 1 | 376.83 |
| 19640 - DEBRA MAYER | 1 | 250.00 |
| 19725 - DEJERO LABS INC. | 1 | 2,795.00 |
| 2207 - DELAWARE COUNTY SHERIFFS OFFICE | 2 | 7,913.76 |
| 2249 - DEPOSIT CONTROL SYSTEMS INC | 1 | 1,476.00 |
| 2344 - DEPOSITORY TRUST COMPANY - DTC | 1 | 119,140.63 |
| 18299 - DOUBLEMAP INC | 1 | 3,331.85 |
| 2372 - DOVER TOWN OF | 1 | 40,000.00 |
| 17053 - DOWSER LLC | 66 | 1,681.00 |
| 18135 - DOYLE SECURITY SYSTEMS INC | 15 | 7,997.66 |
| 19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC | 1 | 516.73 |
| 14790 - DTN LLC | 1 | 296.00 |
| 12190 - DUTCHESS COUNTY BAR ASSOCIATION | 1 | 140.00 |
| 16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC) | 2 | 122,364.54 |
| 17105 - DUTCHESS TEKCON INDUSTRIES INC | 1 | 801.40 |
| 16701 - DUTCHESS TOURISM INC | 2 | 12,057.11 |
| 15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS | 1 | 397.00 |
| 2522 - EAST FISHKILL TOWN OF | 1 | 175.00 |
| 16437 - ECOLAB INC | 2 | 491.95 |
| 17510 - EDWARD DOLENK | 1 | 22.27 |
| 18716 - ELIOR INC dba TRIO COMMUNITY MEALS | 1 | 62,563.95 |
| 18806 - ELLEN J MARX PSY D ABPP | 1 | 1,250.00 |
| 19622 - ELLIOTT AUTO SUPPLY CO INC | 18 | 1,028.80 |
| 17929 - ESCARAVAGE, LISA | 1 | 10,587.60 |
| 18015 - EXAMINETICS, INC. | 1 | 38.10 |
| 18141 - EXCELLENCE PROCESS SERVICE INC | 6 | 9,435.00 |
| 2731 - EXPANDED SUPPLY PRODUCTS, INC. | 1 | 1,305.00 |
| 2827 - FALL FITTINGS INC. | 1 | 1,376.80 |



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| 2779 - FAMILY SERVICES INC. | 10 | 447,272.42 |
| 2800 - FASHION INSTITUTE OF TECHNOLOGY | 1 | 9,340.00 |
| 2975 - FEDERAL EXPRESS CORP d/b/a FEDEX | 3 | 231.69 |
| 15329 - FIRE SECURITY & SOUND SYSTEMS INC | 2 | 1,631.98 |
| 19582 - FISHER SCIENTIFIC CO LLC | 1 | 2,963.16 |
| 2870 - FISHKILL RURAL CEMETERY | 1 | 920.00 |
| 2872 - FISHKILL TOWN OF | 2 | 27,577.00 |
| 13439 - FLEETPRIDE, INC | 6 | 3,588.58 |
| 18715 - FORENSIC PSYCH EVAL INC | 2 | 15,000.00 |
| 3005 - FRONTIER COMMUNICATIONS OF NEW YORK | 3 | 774.21 |
| 17710 - GAMBINO & DEMERS LLC | 1 | 1,548.40 |
| 19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ | 5 | 1,500.87 |
| 19094 - GARY S BOWITCH esq | 1 | 2,310.00 |
| 3133 - GATEWAY COMMUNITY INDUSTRIES INC | 1 | 12,209.30 |
| 3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION | 1 | 150.00 |
| 16995 - GIANT LOCK BOX LLC | 1 | 4,900.00 |
| 3215 - GLADMORE CLEANERS INC | 1 | 107.25 |
| 18807 - GLENN A DAYVIE | 2 | 64.19 |
| 12147 - GLOBAL INDUSTRIES INC | 4 | 53,887.59 |
| 15481 - GLOBAL MONTELLO GROUP CORP | 10 | 50,346.95 |
| 18787 - GM FINANCIAL | 1 | 1,347.10 |
| 16967 - GMV SYNCROMATICS CORP. | 1 | 1,712.50 |
| 3085 - GRACE SMITH HOUSE INC | 1 | 17,952.00 |
| 9061 - GRAINGER | 17 | 4,067.51 |
| 15167 - GREENMAN-PEDERSEN INC | 1 | 3,662.18 |
| 16019 - GUARDIAN LIFE INSURANCE COMPANY | 1 | 138,641.79 |
| 14327 - GUARDIAN SELF STORAGE EAST LLC | 2 | 378.29 |
| 14238 - HALL'S ARROW INC | 1 | 37.35 |
| 19175 - HEALEY BROTHERS FORD LLC | 2 | 607.88 |
| 3662 - HEARNEY, JUDY | 1 | 2,500.00 |
| 11977 - HIGHWAY DISPLAYS INC | 1 | 900.00 |
| 3556 - HILL & MARKES INC. | 5 | 6,943.57 |
| 6552 - HO PENN MACHINERY CO INC | 7 | 473.05 |
| 3645 - HOME DEPOT CREDIT SERVICES | 1 | 1,759.51 |
| 3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK | 5 | 11,691.00 |
| 18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE) | 11 | 11,144.93 |
| 3539 - HP INC (formerly HEWLETT-PACKARD) | 3 | 52,944.50 |
| 3758 - HUDSON RIVER HOUSING, INC. | 11 | 618,585.80 |
| 3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC. | 5 | 943.96 |
| 3623 - HUDSON VALLEY COMMUNITY COLLEGE | 1 | 978.00 |
| 16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC | 2 | 12,316.00 |
| 15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC | 1 | 367.20 |
| 3782 - HUGHS TV & COMMUNICATION | 2 | 4,843.44 |
| 16535 - HUNTER RENTAL PROPERTIES LLC | 1 | 3,462.00 |



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| 16454 - HV SHRED INC dba LEGAL SHRED | 1 | 85.00 |
| 15893 - HVB CONSTRUCTION INC | 1 | 169,298.55 |
| 3668 - HVEA ENGINEERS | 1 | 1,941.72 |
| 4128 - HYDE PARK TOWN OF | 1 | 37,400.88 |
| 18720 - HZ ELECTRIC SUPPLY | 2 | 43.06 |
| 3994 - IBM CORP - SDX | 2 | 493.20 |
| 19316 - ICF INCORPORATED, LLC | 1 | 4,747.65 |
| 18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO | 2 | 4,939.34 |
| 4021 - INTER CITY TIRE & AUTO CENTER INC | 2 | 264.00 |
| 17613 - J & D ULTRACARE CORPORATION | 2 | 8,193.75 |
| 18786 - J STEPHEN WOODS | 2 | 100.00 |
| 19705 - J&D FACILITY MAINTENANCE, INC. | 1 | 670.00 |
| 16329 - JACOBY , CRAIG | 1 | 1,188.00 |
| 13934 - JACOBY, LAURA R. | 1 | 794.75 |
| 4395 - JAMES MCGUINNESS & ASSOC INC | 4 | 3,752.82 |
| 16732 - JAYA SAVE-MUNDRA | 1 | 500.00 |
| 19450 - JENNA CHORBA | 1 | 90.00 |
| 17025 - JENNY C McCORMACK | 1 | 25.00 |
| 19588 - JESSE S SMITH | 1 | 367.20 |
| 19360 - JOHN C LATINO | 1 | 106.77 |
| 16490 - JOHN J KELLY VISION CONSULTING LLC | 4 | 4,620.60 |
| 16678 - JUSTICE SOLUTIONS INC | 1 | 5,640.00 |
| 18841 - KEVIN H SNYDER | 2 | 99.56 |
| 15694 - KEVIN J REEVES, LAW OFFICE OF | 3 | 5,970.82 |
| 15940 - KEY MERCHANT SERVICES LLC (ELAVON) | 1 | 484.50 |
| 16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE | 1 | 361.53 |
| 4832 - LABORATORY CORP OF AMERICA HOLDINGS | 5 | 9,280.80 |
| 5320 - LANGUAGE LINE SERVICES INC | 1 | 754.50 |
| 14074 - LAW OFFICE OF RONALD J. McGAW, ESQ. | 1 | 339.70 |
| 4619 - LCS COMPANIES OF NY INC. | 1 | 10,342.50 |
| 19687 - LEA GRANADOS | 1 | 220.00 |
| 17390 - LEARNING TOGETHER INC | 3 | 22,987.92 |
| 19404 - LEGACY COURT REPORTING INC | 2 | 40.95 |
| 14221 - LENOVO (UNITED STATES) INC | 1 | 5,324.20 |
| 4529 - LEXINGTON CENTER FOR RECOVERY, INC. | 4 | 373,878.06 |
| 4698 - LIBERTY | 1 | 480.00 |
| 16466 - LIBERTY RESOURCES PPOST PLLC | 2 | 4,318.00 |
| 8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY | 1 | 734.40 |
| 13830 - LOGIFLEX | 1 | 7,156.28 |
| 16112 - LOWE'S HOME CENTERS, INC | 2 | 343.40 |
| 19722 - LRMJ PROPERTIES LLC | 1 | 450.00 |
| 17875 - LUCKY ORPHANS HORSE RESCUE INC | 1 | 12,500.00 |
| 4693 - LUZON ENVIRONMENTAL SERVICES INC | 8 | 1,909.01 |
| 19645 - LWF LLC | 1 | 500.00 |



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| 17375 - M J ENGINEERING AND LAND SURVEYING PC | 2 | 18,150.00 |
| 15976 - MARSHALL 31 LLC | 1 | 5,972.00 |
| 18858 - MARY L MURRAY | 1 | 45.85 |
| 19577 - MATTHEW ALESI | 1 | 1,040.40 |
| 18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT | 1 | 318.30 |
| 4984 - McCABE & MACK LLP | 2 | 3,240.00 |
| 5310 - MCHOUL FUNERAL HOME INC | 2 | 600.00 |
| 13303 - MCI | 1 | 36.31 |
| 5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY | 8 | 450,437.38 |
| 16902 - Michael DeWan Appraisal & Associates | 1 | 1,900.00 |
| 5494 - MILAN TOWN OF | 1 | 713.32 |
| 19327 - MISS ERIN PT PLLC | 1 | 1,162.80 |
| 13514 - MOLLOY MEDICAL ARTS PHARMACY LLC | 2 | 407.00 |
| 5631 - MONROE COMMUNITY COLLEGE | 1 | 1,635.00 |
| 14896 - MONTALTO, CHRISTOPHER A, Esq. | 2 | 9,642.30 |
| 5630 - MOTOROLA | 7 | 60,870.55 |
| 5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY | 1 | 95,069.00 |
| 11882 - MUNCIE TRANSIT SUPPLY | 3 | 629.57 |
| 5536 - MUNICIPAL EMERGENCY SERVICES INC. MES | 1 | 6,118.56 |
| 5798 - N & S SUPPLY INC | 2 | 688.97 |
| 19286 - N&N Hyde Park LLC | 1 | 29,943.71 |
| 17081 - NAMI MID HUDSON INC | 1 | 3,045.60 |
| 5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG | 7 | 900.00 |
| 5965 - NATIONAL MEDICAL SERVICES (NMS) | 1 | 6,736.00 |
| 6197 - NEW YORK BUS SALES LLC | 15 | 15,884.13 |
| 5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO | 13 | 49,351.25 |
| 6036 - NEW YORK REPLACEMENT PARTS CORP | 5 | 1,046.39 |
| 6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID | 1 | 3,059.56 |
| 11984 - NEW YORK STATE VENDORS | 10 | 294,778.90 |
| 13989 - NEWLAN, ROBERT E. | 1 | 31.44 |
| 19371 - NORMA ANGLERO | 1 | 38.25 |
| 5903 - NORTH EAST COMMUNITY CENTER INC | 1 | 820.00 |
| 19434 - NORTH EAST HISTORICAL SOCIETY INC | 1 | 4,050.00 |
| 6138 - NORTH EAST TOWN OF | 1 | 34,650.00 |
| 18717 - NORTH POINT CENTRE LLC | 1 | 19,136.00 |
| 12943 - NORTHEAST - MILLERTON LIBRARY | 1 | 200.00 |
| 16783 - NY MUNICIPAL INSURANCE RECIPROCAL | 2 | 31,136.03 |
| 5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS | 1 | 298.00 |
| 6300 - NYS DEFENDERS ASSOC INC | 1 | 1,950.00 |
| 5861 - NYSEG NYS ELECTRIC & GAS CORP | 2 | 211.70 |
| 18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP | 2 | 33,336.45 |
| 8510 - ON THE SPOT TAXI INC | 1 | 174.00 |
| 1319 - OPTIMUM (CABLEVISION SYS CORP) | 4 | 405.53 |
| 6243 - ORANGE COUNTY COMMISSIONER OF FINANCE | 1 | 97,570.00 |



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| 6326 - ORANGE COUNTY COMMUNITY COLLEGE | 1 | 4,538.97 |
| 15969 - PAGE PARK ASSOCIATES LLC | 2 | 84,281.14 |
| 13301 - PAGONES-O'NEILL INC | 1 | 432.80 |
| 16857 - PARACO GAS CORPORATION | 1 | 264.50 |
| 16356 - PARTNERSHIP FOR EDUCATION | 2 | 1,940.40 |
| 11968 - PECKHAM MATERIALS CORP | 7 | 55,397.14 |
| 15872 - PECKHAM ROAD CORP | 1 | 153,723.16 |
| 18343 - PEDIATRIC OT SOLUTIONS PC | 1 | 489.60 |
| 6571 - PEOPLe Projcts to Empwvr & Orgze Psychiatrcaly Labd | 1 | 179,726.30 |
| 14987 - PESTECH PEST SOLUTIONS | 2 | 238.70 |
| 15985 - PETITO & PETITO LLP | 2 | 8,851.20 |
| 6951 - PHILLIPS , KATHLEEN C. | 1 | 44,982.00 |
| 6852 - PHOENIX GRAPHICS, INC. | 2 | 69,204.63 |
| 6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT | 1 | 489.60 |
| 6673 - PINE PLAINS TRACTOR & EQUIPMENT INC | 1 | 52.01 |
| 18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH | 1 | 850.00 |
| 6678 - POUGHKEEPSIE CITY OF | 2 | 1,067,257.77 |
| 6890 - POUGHKEEPSIE JOURNAL | 4 | 168.58 |
| 6546 - POUGHKEEPSIE TOWN OF | 1 | 11,856.00 |
| 18136 - PRIMECARE MEDICAL OF NEW YORK | 3 | 48,235.01 |
| 15697 - PROFESSIONAL COMPUTER ASSOCIATES INC | 2 | 2,492.24 |
| 12774 - PROJECT M O R E INC. | 3 | 493,360.00 |
| 6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF | 1 | 6,100.00 |
| 19703 - REAL GUIDE LIMITED LIABILITY COMPANY | 1 | 624.00 |
| 18702 - RECITE ME NA LLC | 1 | 1,560.00 |
| 18023 - RED HOOK COMMUNITY CENTER INC | 1 | 930.00 |
| 7164 - REHABILITATION SUPPORT SERVICES, INC. | 4 | 287,713.85 |
| 18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC | 1 | 14,837.50 |
| 12096 - RHINEBECK CENTRAL SCHOOL DISTRICT | 1 | 7,930.88 |
| 17310 - RICHARD L FILIBERTO LAW OFFICES OF | 2 | 2,233.00 |
| 19496 - ROBERTO A LEVOIT | 2 | 44.55 |
| 18336 - ROBISCH, PRUDENCE A | 2 | 74.67 |
| 7410 - ROCKLAND COMMUNITY COLLEGE | 1 | 772.66 |
| 7027 - ROEMER WALLENS GOLD & MINEAUX LLP | 2 | 8,021.50 |
| 17791 - ROOSTERS ROUTE 82 INC | 1 | 24.99 |
| 7482 - ROYAL CARTING SERVICE CO | 1 | 158.79 |
| 16584 - Sabrina Jaar Marzouka - Petty Cash | 1 | 162.20 |
| 7647 - SARJO INDUSTRIES, INC. | 1 | 101.49 |
| 17802 - SAWITSKY, MICHAEL J | 1 | 247.59 |
| 19252 - SCHUYLER FERRARA | 2 | 135.00 |
| 16527 - SECURITAS TECHNOLOGY CORPORATION | 1 | 1,482.00 |
| 19693 - SHARON AUDUBON CENTER | 1 | 75.00 |
| 8138 - SHI INTERNATIONAL CORP | 2 | 796.28 |
| 18253 - SLP COMMUNICATION FOUNDATIONS PLLC | 1 | 2,937.60 |



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| 18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC | 3 | 130,944.31 |
| 19449 - ST. JOSEPH'S REHABILITATION CENTER INC | 1 | 27,500.00 |
| 16153 - STAPLES CONTRACT & COMMERCIAL INC | 2 | 2,583.75 |
| 14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq. | 4 | 6,722.90 |
| 18793 - STEPHANIE BROSNAN - PETTY CASH | 1 | 16.95 |
| 19681 - STX INC | 1 | 142,337.50 |
| 15045 - SUMMIT HANDLING SYSTEMS INC | 1 | 754.00 |
| 8038 - SUN-DANCE ENERGY CONTRACTORS INC | 1 | 27,612.70 |
| 18749 - SUSAN VANOSS | 1 | 35.37 |
| 18517 - T&B ENGINEERING PC | 1 | 1,650.00 |
| 14375 - T-MOBILE USA | 1 | 102.60 |
| 13314 - TACONIC REALTY ASSOCIATES LLC | 1 | 4,546.25 |
| 8467 - TACONIC RESOURCES FOR INDEPENDENCE INC | 2 | 26,576.30 |
| 16316 - TELEVERE SYSTEMS | 2 | 1,722.22 |
| 18651 - TESLA INC | 1 | 16,675.46 |
| 18631 - THE PIKE COMPANY INC | 1 | 277,168.30 |
| 13068 - THE SHERWIN WILLIAMS CO | 1 | 1,634.32 |
| 18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE | 1 | 367.20 |
| 3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS | 1 | 1,623.00 |
| 11435 - THOMPSON & JOHNSON EQUIPMENT CO INC | 3 | 441.00 |
| 16156 - THOMSON REUTERS-WEST | 8 | 14,617.71 |
| 4753 - TILCON NEW YORK, INC. | 1 | 651.22 |
| 19717 - TIMOTHY M. SHEA | 1 | 151.96 |
| 8666 - TINKELMAN ARCHITECTURE PLLC | 1 | 89,200.00 |
| 8725 - TRANS-TEK TRANSMISSION CORP | 2 | 4,966.55 |
| 16931 - TRANSOFT SOLUTIONS INC | 1 | 1,140.00 |
| 17363 - TRIAD GROUP LLC | 5 | 517,563.81 |
| 12880 - TURNER CONSTRUCTION CO | 1 | 72,211.53 |
| 19699 - U-SELECT-IT HOLDINGS LLC dba IDS | 1 | 12,800.00 |
| 8783 - UCP OF ULSTER COUNTY INC | 1 | 7,164.72 |
| 8868 - UNION SOCIETY OF SOUTH AMENIA | 1 | 550.00 |
| 16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 1 | (32.00) |
| 3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES | 1 | 79,276.81 |
| 8841 - UNITED PARCEL SERVICE | 2 | 277.47 |
| 18126 - UNITED RENTALS (NORTH AMERICA) INC | 14 | 2,668.00 |
| 18607 - UNITED WAY OF DUTCHESS-ORANGE REGION | 1 | 24,388.57 |
| 14954 - UNLIMITED TECHNOLOGY INC | 1 | 25,886.79 |
| 8806 - US POSTMASTER / US POST OFFICE | 3 | 28,051.04 |
| 8818 - USDA - APHIS WILDLIFE SERVICES | 1 | 981.00 |
| 18977 - VEITH ELECTRIC LLC | 1 | 4,076.93 |
| 13019 - VERIZON COMMUNICATIONS | 1 | 19.42 |
| 8958 - VERIZON PO BOX 15124 | 8 | 2,218.87 |
| 18354 - VIKEN DETECTION | 1 | 3,950.00 |
| 14834 - VIKING CIVES USA | 1 | 198.62 |



Vendor Invoice Summary

Invoice Date Range 11/01/23 - 11/30/23

Sort By Vendor

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| 17122 - VRI ENVIRONMENTAL SERVICES INC | 2 | 2,519.24 |
| 8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS | 29 | 2,129.53 |
| 9130 - WB MASON CO INC | 5 | 14,289.56 |
| 9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT | 1 | 7,441.78 |
| 9253 - WEINBERGER ESQ., PAUL I. | 1 | 4,087.00 |
| 9357 - WESTCHESTER MEDICAL CENTER | 1 | 1,499.48 |
| 9219 - WESTCHESTER TRACTOR INC | 3 | 13,315.27 |
| 16178 - WESTON & SAMPSON ENGINEERS INC | 1 | 21,113.60 |
| 18122 - WHITE WAY LAUNDRY INC | 4 | 131.00 |
| 19383 - WILDERSTEIN PRESERVATION | 1 | 4,350.00 |
| 18404 - WILLCARE INC | 1 | 7,058.41 |
| 3333 - WILLIAM V GRADY - INVESTIGATION FUNDS | 1 | 500.00 |
| 9483 - WILLIAMS LUMBER & HOME CENTER | 1 | 220.00 |
| 19147 - YOUTH ADVOCATE PROGRAMS INC | 2 | 24,378.57 |
| 16680 - Z3 CONSULTANTS INC | 1 | 292.50 |
| 18259 - ZAIDINS, ERIC S | 1 | 910.00 |
| 9611 - ZEP MANUFACTURING COMPANY | 1 | 5,325.08 |
| Grand Totals | 936 | \$26,083,249.82 |