



# Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
16671 - 21st Century Media - Daily Freeman	1	122.07
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	1	115.50
1041 - A & T HEALTHCARE LLC	1	2,084.81
338 - A PAGE & ASSOCIATES LLC	1	1,500.00
17891 - ABC A BIT OF COMMUNICATING	6	12,992.10
14365 - ABILITIES FIRST INC	1	46,081.50
308 - ACCENTCARE OF NEW YORK INC	2	1,315.60
16670 - ACCESS SUPPORTS FOR LIVING INC	1	174,897.00
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	5	152.75
79 - ADAMS FENCES, INC.	1	336.58
246 - ADAMS POWER EQUIPMENT, INC.	4	469.42
18816 - ADIRONDACK HEALTH & WELLNESS	1	1,099.19
17653 - ADVANCE AUTO PARTS	1	45.96
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	526.00
19015 - ALEXANDER S BARDEY M.D.	1	6,300.00
18586 - ALLEGIANCE TRUCKS LLC	2	12,376.24
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	1	1,820.95
239 - AMERICAN EXPRESS	2	56.09
14703 - AMERICAN LEGAL TRANSCRIPTION	1	292.50
368 - AMERICAN PRINTING & OFFICE SUPPLIES	5	1,176.46
267 - AMERICAN TOWER CORP	2	4,750.92
15282 - ANDERSON CENTER FOR AUTISM	2	24,605.28
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
19637 - ANGELS POWER EQUIPMENT	1	31.88
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	23,657.81
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	495.00
19482 - ARLINGTON FIRE DISTRICT	1	19,270.21
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,000.00
505 - ASHAR, KUNJLATA, Dr.	1	5,600.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	485,499.07
989 - AT&T	3	550.14
17393 - ATLAS SECURITY SERVICES INC	6	36,577.31
11440 - AutoZone Stores, Inc	3	643.60
18380 - B DIAMOND INFRA LLC	1	5,404.26
603 - BARIGHT ASSOCIATES INC	1	1,574.00
770 - BE-WISE CAR WASH	1	165.90
707 - BEACON CITY OF	3	495,532.26
1604 - BEACON CITY OF POLICE DEPT	1	956.05
851 - BELL/SIMONS COMPANY	1	117.16



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19597 - BENNETT PARK LLC	1	554,750.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	80,043.87
921 - BRADY'S POWER EQUIPMENT, INC.	1	206.63
19489 - BRAIN INJURY CONSULTANTS INC	1	980.00
4630 - BRENNER GORDON & LANE	2	2,068.84
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	2	1,266.57
18277 - BROADWELL, GARY E	1	31.44
15269 - BURGER, ANTHONY P	4	4,969.60
14177 - BURKE , RICHARD J, Jr.	6	13,988.10
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,830.00
1369 - C&S ENGINEERS, INC.	2	102,345.72
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.45
14846 - CALABRESE, TRACEY C	1	57.75
19646 - CAMACHO , CARLOS , Jr.	1	25.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	1	33.08
16135 - CANON FINANCIAL SERVICES INC	2	23,657.05
1137 - CAPITAL UNIFORM SERVICE INC.	14	475.00
18565 - CAREERS SUPPORT SOLUTIONS	1	1,618.25
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	1	13,904.80
1439 - CAYUGA COMMUNITY COLLEGE	1	882.66
18162 - CEA, JENNIFER L	4	2,365.65
1489 - CENTER FOR PHYSICAL THERAPY	2	3,243.60
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	48	24,734.75
19319 - CERTREBEL LLC	1	2,925.00
16780 - CHARITYLOGIC CORPORATION	1	673.04
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	237.95
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	138.75
19519 - CHRYSLER CAPITAL	1	427.88
18301 - CILLIS LAW PLLC	2	1,011.20
13448 - CINTAS CORPORATION	1	253.09
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	11,869.00
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
1637 - CLINTON COMMUNITY COLLEGE	1	5,080.00
18038 - CNN SPRUCE ST. LLC	1	26,245.59
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	250,463.94
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	3	14,940.43
18621 - COMSOURCE INC	1	5,675.26
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	486,779.05
17771 - CONSOLIDATED COMMUNICATIONS INC	2	102.71
1800 - CORNELL COOPERATIVE EXTENSION DC	3	26,810.48
17422 - CORRECTIONAL COUNSELING INC	2	1,928.24
13144 - CORSI TIRE NY INC	4	4,392.98



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12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	124,709.55
19659 - COUNTY OF HARDIN	1	42.00
11978 - CREIGHTON MANNING ENGINEERING LLP	1	11,787.50
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	1	25.05
17943 - CSI LEASING INC	3	5,994.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	2	2,948.09
19657 - CURRY ESTATE LLC	1	3,600.00
2490 - D & W DIESEL INC	2	13.30
14545 - DAHNCKE, WILLIAM	1	26.20
2086 - DAVIES HARDWARE INC	16	3,615.39
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	24,297.42
2438 - DC BOCES	2	3,688.00
2478 - DC COMMISSIONER OF FINANCE	10	176,790.92
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	4	3,517.00
2463 - DC SHERIFF'S DEPT	3	12,088.25
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	67,682.93
2090 - DC WATER & WASTEWATER AUTHORITY	1	2,486.40
2247 - DC WORKFORCE INVESTMENT BOARD	6	58,050.68
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	286.38
17411 - DeCELESTINO , JENNIFER A	3	155.45
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	7,650.00
2068 - DELL MARKETING, LP	1	2,428.90
2249 - DEPOSIT CONTROL SYSTEMS INC	1	1,213.68
2344 - DEPOSITORY TRUST COMPANY - DTC	4	4,094,628.18
15615 - DICK BAILEY SERVICE INC	1	582.76
18299 - DOUBLEMAP INC	1	3,331.85
17053 - DOWSER LLC	76	1,778.00
15981 - DRESCHER & MALECKI LLP	1	32,875.00
14790 - DTN LLC	1	296.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	3,023.65
12190 - DUTCHESS COUNTY BAR ASSOCIATION	3	2,060.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	6,310.72
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	43,179.77
2453 - DUTCHESS METAL SUPPLY CORP.	1	40.00
2314 - DUTCHESS OUTREACH, INC.	1	149.48
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	4,915.00
2522 - EAST FISHKILL TOWN OF	3	2,324.48
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	2	158.53
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	6,355.00
16437 - ECOLAB INC	2	491.95
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	1	3,484.18
14745 - ELECTION SOURCE	1	92.98



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18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	85,104.66
18806 - ELLEN J MARX PSY D ABPP	1	1,000.00
19622 - ELLIOTT AUTO SUPPLY CO INC	2	(61.12)
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	568.82
19212 - EMPIRE PARTY RENTALS	1	1,320.00
15838 - EMPIRE TRANSPORTATION	2	2,457.50
18141 - EXCELLENCE PROCESS SERVICE INC	7	13,515.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	1	14,429.59
2827 - FALL FITTINGS INC.	1	1,757.25
2779 - FAMILY SERVICES INC.	6	479,158.17
11789 - FASTENAL COMPANY	1	523.53
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	222.05
15329 - FIRE SECURITY & SOUND SYSTEMS INC	2	1,365.00
2872 - FISHKILL TOWN OF	1	65.00
2880 - FISHKILL TOWN POLICE DEPT	1	488.65
13439 - FLEETPRIDE, INC	4	1,481.94
18715 - FORENSIC PSYCH EVAL INC	1	7,000.00
2947 - FORT ORANGE PRESS INC	1	3,326.01
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	753.31
11365 - GABRIELLI TRUCK SALES LTD	1	47.82
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	230,326.20
19649 - GEIGER ENGINEERS	1	5,900.00
3108 - GIANNETTA , JAIME A, Esq.	1	2,791.50
3303 - GILLIG LLC	1	223.26
3215 - GLADMORE CLEANERS INC	1	129.50
18807 - GLENN A DAYVIE	1	43.23
15481 - GLOBAL MONTELLO GROUP CORP	17	104,304.65
18787 - GM FINANCIAL	1	1,347.10
16967 - GMV SYNCROMATICS CORP.	1	1,712.50
19574 - GOGO TECHNOLOGIES, INC	1	3,072.07
9061 - GRAINGER	25	7,724.59
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	95.13
18098 - GREENLEE, WILLIAM EUGENE	1	11.79
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	135,573.84
14327 - GUARDIAN SELF STORAGE EAST LLC	1	290.00
6391 - H G PAGE & SONS INC	2	424.51
18577 - HALO BRANDED SOLUTIONS INC	2	6,000.00
19175 - HEALEY BROTHERS FORD LLC	9	2,506.60
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,886.00
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	5	207.93
18635 - HELAINE RUDOLPH	1	95.63
11977 - HIGHWAY DISPLAYS INC	1	5,195.00
3556 - HILL & MARKES INC.	4	1,652.91



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18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	4	3,822.42
6552 - HO PENN MACHINERY CO INC	3	923.50
3645 - HOME DEPOT CREDIT SERVICES	1	712.81
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	3	6,267.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	1,000.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	1	250.63
17872 - HOSELTON LEASING CO INC	5	1,790.00
3758 - HUDSON RIVER HOUSING, INC.	10	370,644.46
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	118.86
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	101,099.97
3806 - HUDSON VALLEY PRESS	2	65.18
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	367.20
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
15893 - HVB CONSTRUCTION INC	1	165,569.80
3668 - HVEA ENGINEERS	2	60,780.69
6966 - HVLA LLC d/b/a POUGHKEEPSIE GRAND HOTEL	1	607.00
4051 - HYDE PARK TOWN OF POLICE DEPT	1	167.85
17255 - HYLAND SOFTWARE	1	2,992.44
18894 - I AM BEACON INC	1	1,000.00
3994 - IBM CORP - SDX	2	961.40
19316 - ICF INCORPORATED, LLC	1	9,200.15
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	1,796.17
15404 - ING CIVIL INC	2	250,313.90
4021 - INTER CITY TIRE & AUTO CENTER INC	5	1,375.40
4132 - INTL ASSOC OF LAW ENFORCEMENT FIREARMS INST IALEFI	2	110.00
17613 - J & D ULTRACARE CORPORATION	3	8,910.00
19586 - J BLUE INVESTIGATIONS AND PROCESS SERVICE	1	100.00
16329 - JACOBY , CRAIG	1	1,221.00
13934 - JACOBY, LAURA R.	1	951.50
4395 - JAMES MCGUINNESS & ASSOC INC	1	3,780.11
18664 - JANE L BARBIERI	1	118.56
17684 - JANOWICZ, DONNA	1	52.40
4270 - JD JOHNSON CO. INC	5	623.74
17025 - JENNY C McCORMACK	1	25.00
14759 - JESCO INC	2	560.77
19329 - JESSICA FLANAGAN	2	7,405.20
19360 - JOHN C LATINO	1	130.35
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
19653 - KATHLEEN ANN LAMMERS OSMONSON	1	300.00
19652 - KATIE HARRINGTON	1	295.72
18841 - KEVIN H SNYDER	1	50.44
15694 - KEVIN J REEVES, LAW OFFICE OF	1	3,882.06



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16062 - KEVIN P IRWIN ESQ	1	774.20
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	508.32
19641 - KIA K NEWMAN	1	900.00
19447 - KRISTINA PATE	1	37.34
4832 - LABORATORY CORP OF AMERICA HOLDINGS	17	37,490.53
5320 - LANGUAGE LINE SERVICES INC	1	365.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	5	17,390.35
17596 - LAWRENCE A SIEGEL	1	6,400.69
4619 - LCS COMPANIES OF NY INC.	1	7,584.50
17390 - LEARNING TOGETHER INC	1	12,886.00
19404 - LEGACY COURT REPORTING INC	1	21.00
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	88.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	493,027.27
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
4698 - LIBERTY	1	288.00
16466 - LIBERTY RESOURCES PPOST PLLC	7	4,268.20
16112 - LOWE'S HOME CENTERS, INC	14	1,151.60
4693 - LUZON ENVIRONMENTAL SERVICES INC	2	1,138.02
5565 - MAAR PRINTING SERVICE INC	1	9,981.00
17841 - MACKEY BUTTS & WHALEN LLP	1	21.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	5,880.00
15976 - MARSHALL 31 LLC	1	5,972.00
18858 - MARY L MURRAY	1	32.75
17588 - MAT BUS CORP	9	1,737,125.36
19577 - MATTHEW ALES I	1	367.20
4956 - MATTS AUTO BODY INC	4	7,537.00
4984 - McCABE & MACK LLP	2	2,527.56
5310 - MCHOUL FUNERAL HOME INC	2	550.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	4	729,709.96
19172 - MICHAEL P MANNING	1	13.76
5450 - MID-HUDSON CIVIC CENTER INC	2	15,135.00
5494 - MILAN TOWN OF	1	713.32
18705 - MMG FIRE EQUIPMENT INC	3	50.27
19431 - MONICA PURSCCELL	1	25.00
5631 - MONROE COMMUNITY COLLEGE	1	1,425.00
5504 - MONTAGE ENTERPRISES INC	1	321.43
5630 - MOTOROLA	5	20,697.33
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	2	868.12
19608 - MYBINDING LLC	1	572.96
5798 - N & S SUPPLY INC	1	9.82
19286 - N&N Hyde Park LLC	1	29,943.71
19429 - NATIONAL DATA & SURVEYING SERVICES INC	1	46,470.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	1	175.00



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5965 - NATIONAL MEDICAL SERVICES (NMS)	2	11,996.00
6241 - NEW HORIZONS RESOURCES INC	2	9,999.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	43,841.25
6036 - NEW YORK REPLACEMENT PARTS CORP	4	1,156.10
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	12	200,698.67
11984 - NEW YORK STATE VENDORS	6	225,889.99
13989 - NEWLAN, ROBERT E.	1	27.51
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	441,198.78
16789 - NICOLE SCARANO-ROMAN	1	89.25
19371 - NORMA ANGLERO	1	362.25
5903 - NORTH EAST COMMUNITY CENTER INC	3	8,908.66
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	1	7,098.50
19546 - NORTHWEST HAZMAT INC	1	8,460.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	38,834.06
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	1	150.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	3	996.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	1	75.00
5855 - NYS BAR ASSOCIATION	1	137.50
6300 - NYS DEFENDERS ASSOC INC	4	750.00
5681 - NYS OFFICE OF MENTAL HEALTH	2	425,573.64
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	14,267.25
5861 - NYSEG NYS ELECTRIC & GAS CORP	1	56.67
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	18,139.34
18410 - OCV LLC	1	4,985.00
8510 - ON THE SPOT TAXI INC	1	278.00
17285 - ONE TIME CARPENTRY LLC	1	395.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	514.60
19405 - OPTIMUM SOLUTIONS CORP	1	3,712.12
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	99,440.00
17074 - PACE ANALYTICAL SERVICES, LLC	23	29,334.00
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.14
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	65.00
16356 - PARTNERSHIP FOR EDUCATION	1	1,020.00
13858 - PARTS AUTHORITY LLC	1	1,514.80
18845 - PATRICIA WALIS	1	1,170.00
14167 - PAULA CONNOLLY	1	1,000.00
11968 - PECKHAM MATERIALS CORP	2	4,152.74
18343 - PEDIATRIC OT SOLUTIONS PC	1	8,659.80
6571 - PEOPlE Projects to Empwr & Orgze Psychiatrcaly Labd	5	667,323.03
14987 - PESTECH PEST SOLUTIONS	1	40.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6678 - POUGHKEEPSIE CITY OF	2	1,092,284.22



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6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	294.70
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	14	34,569.79
6890 - POUGHKEEPSIE JOURNAL	15	1,025.70
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	2	4,149.74
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	2	322.99
18136 - PRIMECARE MEDICAL OF NEW YORK	3	31,482.86
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	510.75
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	3,700.00
7009 - PUTNAM HOSPITAL CENTER	1	2,632.98
19635 - R&R CONCRETE SERVICES LLC	1	1,605.00
7409 - RAMAPO FOR CHILDREN INC.	1	5,035.62
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	870.24
17542 - REAL SKILLS NETWORK INC	1	3,088.12
7161 - REARDON BRIGGS COMPANY, INC.	1	277.23
18023 - RED HOOK COMMUNITY CENTER INC	2	7,122.20
7187 - RED HOOK TOWN OF	1	5,000.00
7198 - RED WING PROPERTIES, INC.	1	149.10
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	634,706.55
8112 - RESEARCH FOUNDATION OF SUNY THE	1	21,593.05
7280 - REYNOLDS, JAMES D	1	34.06
17310 - RICHARD L FILIBERTO LAW OFFICES OF	4	2,844.00
19368 - RIGHT TO BE INC	1	1,870.00
18550 - ROBERT J MCDERMOTT	1	58.30
19496 - ROBERTO A LEVOIT	1	22.27
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	1	4,800.00
19626 - ROGER VERNON LORIA	1	1,600.00
14429 - ROSSETTI, HELEN	1	26.20
7482 - ROYAL CARTING SERVICE CO	2	1,317.57
7513 - RUGES AUTOMOTIVE INC	3	583.00
15530 - RUHLAND-CLARKE, JULIANA	1	33.41
16584 - Sabrina Jaar Marzouka - Petty Cash	1	312.96
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	148.83
7552 - SAFETY MARKING INC.	1	248,249.32
17802 - SAWITSKY, MICHAEL J	1	146.07
19252 - SCHUYLER FERRARA	2	30.00
8138 - SHI INTERNATIONAL CORP	1	2,722.11
7961 - SID HARVEY INDUSTRIES INC	1	109.96
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	367.20
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	30,709.05
16549 - SPOK INC	1	11.28
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	2	55,000.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	2,433.20
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	1,041.60





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14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	12	26,097.60
18793 - STEPHANIE BROSNAN - PETTY CASH	1	13.72
15045 - SUMMIT HANDLING SYSTEMS INC	4	2,365.71
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,690.00
18749 - SUSAN VANOSS	1	26.86
18707 - SZCZUKA, PETER G	1	31.44
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	2	9,783.00
19194 - TEHNEIL CAWLEY	1	90.00
16316 - TELEVERE SYSTEMS	1	861.11
18651 - TESLA INC	1	20,060.34
19280 - THE AMERICAN LEGION ARLINGTON POST NO 1302	1	11,220.00
18631 - THE PIKE COMPANY INC	1	457,259.96
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	183.60
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	2	474.80
16156 - THOMSON REUTERS-WEST	8	16,370.66
4753 - TILCON NEW YORK, INC.	2	897.96
14771 - TIRE BUYS INC	1	14,157.72
19221 - TONY T ENTERTAINMENT	1	2,000.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	345.00
8725 - TRANS-TEK TRANSMISSION CORP	3	359.85
17363 - TRIAD GROUP LLC	4	434,196.05
19145 - TRUSTEES OF BOSTON COLLEGE	1	7,750.00
12880 - TURNER CONSTRUCTION CO	1	72,210.99
17031 - TYLER TECHNOLOGIES INC	1	2,278.16
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4	280.74
8841 - UNITED PARCEL SERVICE	3	91.03
18126 - UNITED RENTALS (NORTH AMERICA) INC	13	2,389.00
19651 - VALLEY SCALE INC	1	4,660.00
18977 - VEITH ELECTRIC LLC	1	1,139.00
13019 - VERIZON COMMUNICATIONS	1	18.84
8958 - VERIZON PO BOX 15124	7	1,492.35
17464 - VIGGIANO, FRANK	1	278.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,321.36
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	22	975.85
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	1	134.75
9130 - WB MASON CO INC	5	3,919.76
9253 - WEINBERGER ESQ., PAUL I.	1	4,030.05
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	450.00
9357 - WESTCHESTER MEDICAL CENTER	1	306.00
16178 - WESTON & SAMPSON ENGINEERS INC	2	3,427.25
18122 - WHITE WAY LAUNDRY INC	17	1,759.22
18404 - WILLCARE INC	1	7,581.43



# Vendor Invoice Summary

Invoice Date Range 09/01/23 - 09/30/23

Sort By Vendor

9483 - WILLIAMS LUMBER & HOME CENTER  
6485 - WINGDALE MATERIALS LLC  
18259 - ZAIDINS, ERIC S

	2	222.20
	1	2,630.19
	1	933.80
Grand Totals	<u>1,056</u>	<u>\$18,904,709.05</u>