| NCBA                                  |            |                                                             |                                                                                                                                                             |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |              |                         |          |       |
|---------------------------------------|------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------|-------------------------|----------|-------|
| Vendors over \$5,000                  |            |                                                             |                                                                                                                                                             |                                            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |              |                         |          |       |
| For the Year ended December 31, 2022" |            |                                                             |                                                                                                                                                             |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |              |                         |          |       |
| For the Year ended December 31, 2022  |            |                                                             | See Choices Below                                                                                                                                           | See Choices Below                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |              |                         |          |       |
| Company                               | Amount     | Procurement Description                                     |                                                                                                                                                             |                                            | Info Provi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |              |                         |          |       |
| Company                               | Amount     | Procurement Description                                     | Type of Procurement                                                                                                                                         | Award Process                              | Contract Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | End Date    | Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Address                      | Address 2    | City                    | State    | Zip   |
|                                       |            |                                                             |                                                                                                                                                             |                                            | <del> </del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |              |                         |          |       |
| 4 Imprint                             | 8 135 05   | Puchase of Uniforms Jackets, T-shirts, Hats                 | Commodities/ Supplies                                                                                                                                       | Non Contract Procurement/ Purchase Order   | ļ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | n/a         | 0.435.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |              |                         |          |       |
| ADP. IncPayroll                       |            | Pavroll Service                                             | Financial Services                                                                                                                                          | Authority Contract-Non-Competitive Bid     | n/a<br>01/01/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No End Date |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P.O. Box 842875              | P.O. Box 320 | Oshkosh<br>Boston       | MA       | 54901 |
| Alan I. Blass, CPA, CFE, PC           |            | Financial Consulting Services                               | Financial Services                                                                                                                                          | Authority Contract-Non-Competitive Bid     | 01/01/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | -1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7174 Great Falls Circle      |              | Boston<br>Boynton Beach |          | 02284 |
| Altitiude Unlimited, Inc.             |            | Cable Remediation & Upgrade, Network Connectivity to Tower  | Telecommunication Equipment or Services                                                                                                                     | Authority Contract - Non - Competitive Bid | A STATE OF THE PARTY OF THE PAR |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              | 5 11 204     |                         | FL       |       |
| Atlantic Salt, Inc.                   |            | Purchase of Roadway Salt for Winter 2021/2002               | Commodities/ Supplies                                                                                                                                       | Purchased Under State Contract             | 05/20/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 160 Chubb Avenue             | Suite 204    | Lyndhurst               | NJ<br>MA | 07071 |
| AVS Technology                        |            | New Scanner for Toll Lane 1S                                | Commodities/ Supplies                                                                                                                                       | Authority Contract - Competitive Bid       | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 134 Middle Street            | Suite 210    | Lowell                  | MA<br>NJ | 01852 |
| Breitstone & Company                  |            | Bridge Property Floater Insurance Policy                    | Other                                                                                                                                                       | Authority Contract - Competitive Bid       | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 140 J Commerce Way           |              | Totowa                  |          | 07512 |
| Brinks                                |            | Armored Cash Carrier                                        | Other Professional Fees                                                                                                                                     |                                            | 01/19/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 01/19/23    | The second section is a second section of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 534 Willow Avenue            |              | Cedarhurst              | NY       | 11516 |
| Core BTS, Inc.                        |            | Network Upgrade                                             | Telecommunication Equipment or Services                                                                                                                     | Authority Contract - Competitive Bid       | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 01/01/23    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P.O. Box 101031              | -            | Atlanta                 | GA       | 30392 |
| De Lage Landen                        |            | Monthly Charges for Copiers                                 |                                                                                                                                                             | Purchased Under State Contract             | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1801 Parkview Drive          | 1st Floor    | Shoreview               | MN       | 55126 |
| Fluery Risk Management                |            |                                                             | Commodities/ Supplies                                                                                                                                       | Authority Contract-Non-Competitive Bid     | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 5,746.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |              |                         |          |       |
|                                       |            | Membership in Safety GroupWorkers Comp.                     | Other Professional Services                                                                                                                                 | Authority Contract - Competitive Bid       | 07/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 07/01/23    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 28 Corporate Drive           | Suite 104    | Clifton Park            | NY       | 12065 |
| Forte RTS, Inc.                       |            | Carbon Fiber Tubing for toll Lane Gates                     | Commodities/ Supplies                                                                                                                                       | Non Contract Procurement/ Purchase Order   | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         | The state of the s | 14 Lorenz Industrial Parkway |              | Ledyard                 | ст       | 06339 |
| Global Fueling Systems Inc.           |            | Monthly Gas & Diesel Fuel Tank Maintenance                  | Commodities/ Supplies                                                                                                                                       | Purchased Under State Contract             | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/23    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 42 Field Street              |              | West Babylon            | NY       | 11704 |
| H&L Contracting, Inc.                 |            | Repairs to Damaged Outflow Pipe on South side of Bridge     | Design & Construction/ Maintenance                                                                                                                          | Authority Contract - Competitive Bid       | 11/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 140 Adams Street             | Suite B 14   | Hauppauge               | NY       | 11788 |
| Hardesty & Hanover LLC Partnership    |            | Engineering Services Biennial Inspection & On-Call Services | Design & Construction/ Maintenance                                                                                                                          | Authority Contract - Competitive Bid       | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/23    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1501 Broadway                | Suite 601    | New York                | NY       | 10036 |
| Haugland Energy, Group LLC            |            | Work Performed on Step Down Transformer Contract            | Design & Construction/ Maintenance                                                                                                                          | Authority Contract - Competitive Bid       | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 01/31/23    | 13,968.55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 336 South Service Road       |              | Melville                | NY       | 11747 |
| Hinck Electrical Contractors, inc.    |            | Service to Drawbridge Lights on Bridge Span                 | Design & Construction/ Maintenance                                                                                                                          | Purchased Under State Contract             | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 05/01/23    | 37,906.80                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 75 Orville Drive             | Suite 1      | Bohemia                 | NY       | 11716 |
| Lowe's                                |            | Purchase of Maintenance Materials & Supplies                | Commodities/ Supplies                                                                                                                                       | Non Contract Procurement/ Purchase Order   | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         | 11,631.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | P.O. Box 530954              |              | Atlanta                 | GA       | 30353 |
| Michael T. Hopkins & Associates       |            | Legal Services                                              | Legal Services                                                                                                                                              | Authority Contract-Non-Competitive Bid     | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 44,133.47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1399 Franklin Ave.           | Suite 201    | Garden City             | NY       | 11530 |
| Moody's                               |            | Bond Rating Assessment                                      | Other Professional Services                                                                                                                                 | Authority Contract-Non-Competitive Bid     | 04/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03/31/23    | 12,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 250 Greenwich Street         |              | New York                | NY       | 10007 |
| Morse & Company CPA's                 |            | Auditing Services                                           | Financial Services                                                                                                                                          | Authority Contract-Non-Competitive Bid     | 12/31/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/23    | 25,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 26 Bayberry Road             |              | Lawrence                | NY       | 11559 |
| MultiMedia Communications             |            | Maintenance & Service Toll Lanes DatabaseToll Plaza         | Technology - Consulting/ Development or Support                                                                                                             | Authority Contract - Competitive Bid       | 01/02/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 51,418.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 190 Adams Avenue             |              | Hauppauge               | NY       | 11788 |
| NGL Group, LLC                        |            | Insurance Conusiting Services                               | Consulting Services                                                                                                                                         | Authority Contract-Non-Competitive Bid     | 01/02/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 11,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 115 Merrick Road             | P.O. Box 847 | Lynbrook                | NY       | 11563 |
| Optimum                               | 6,959.85   | Phone and Internet                                          | Telecommunication Equipment or Services                                                                                                                     | Non Contract Procurement/ Purchase Order   | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         | 6,959.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6 Corporate Center Drive     |              | Melville                | NY       | 11747 |
| Peter J. Gerbasi                      | 22,200.00  | Engineering Consulting Services                             | Consulting Services                                                                                                                                         | Authority Contract-Non-Competitive Bid     | 01/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 22,200.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 25 Heyward Lane              |              | Rockville Centre        | NY       | 11570 |
| Precision Painting                    | 10,750.00  | Power Washing and Painting of Bridge Maintenance Garage     | Design & Construction/ Maintenance                                                                                                                          | Authority Contract - Competitive Bid       | 09/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11/01/22    | 10,750.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 825 East Gate Blvd.          | Suite 310    | Garden City             | NY       | 11530 |
| Raymond Webb                          | 30,250.00  | Executive Consulting Services                               | Consulting Services                                                                                                                                         | Authority Contract-Non-Competitive Bid     | 10/09/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/16/22    | 30,250.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 11 Sullivan Avenue           |              | Farmingdale             | NY       | 11735 |
| Salerno Brokerage                     | 194,931.20 | Property, Liability & Umbrella Insurance Policies           | Other                                                                                                                                                       | Authority Contract - Competitive Bid       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21    | 194,931,20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 117 Oak Drive                |              | Svosset                 | NY       | 11791 |
| Signs Now                             | 8,477.50   | Purchase of New Toll Lane and Toll Roadway Signs            | Commodities/ Supplies                                                                                                                                       | Non Contract Procurement/ Purchase Order   | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         | 8,477.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2919 Long Beach Road         |              | Oceanside               | NY       | 11572 |
| Staples                               | 15,234.84  | Purchase of Supplies                                        | Commodities/ Supplies                                                                                                                                       | Non Contract Procurement/ Purchase Order   | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a         | 15.234.84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | P.O. Box 70242               |              | Philadelphia            | PA       | 19176 |
| Truis, Inc.                           | 7,687.70   | Purchase of New Western Plow for NCBA F-250 Pickup Truck    | Other                                                                                                                                                       | Purchased Under State Contract             | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21    | 7,687,70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 458 Johnson Avenue           |              | Bohemia                 | NY       | 11719 |
| Weldon, Williams & Lick               | 33,615.82  | Purchase of NCBA Annual Decals and Annual Pass Cards        | Commodities/ Supplies                                                                                                                                       | Authority Contract - Competitive Bid       | 06/01/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/22    | 33,615,82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | P.O Box 168                  |              | Fort Smith              | AR       | 72901 |
| Wright National Flood Insurance       | 42,162.00  | Flood Insurance                                             | Other                                                                                                                                                       | Authority Contract - Competitive Bid       | 04/13/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 04/13/23    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P.O. Box 33003               | 1            | St. Petersburg          | FL       | 33733 |
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| Total                                 | 982,846.02 |                                                             |                                                                                                                                                             |                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1           | 982,846.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                              | -            |                         |          |       |
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| copyof20220NCBAVendorsover\$5000      | -          |                                                             | Commodities/ Supplies                                                                                                                                       | Authority Contract - Competitive Bid       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              | -            | -                       |          | -     |
| ,,,                                   |            |                                                             | Consulting Services                                                                                                                                         | Authority Contract - Non - Competitive Bid | <del> </del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | +                            | +            |                         |          |       |
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| For the Year ended December 31, 2021 |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                        |                                                                              | - 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                                                                                                                                                                                                                                                                                                                                                                                                           | Address                 | Address 2      | City             | State    | Zip   |
| 1st Source Bank                      | 19 648 30                              | Dump Truck Lease Payments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Other                                                                  | Purchased Under State Contract                                               | 08/02/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 05/02/21             | 100 402 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | P.O. Box 783            |                | South Bend       | IN       | 4662  |
| ADP, IncPayroll                      |                                        | Payroll Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Financial Services                                                     | Authority Contract-Non-Competitive Bid                                       | 01/01/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | P.O. Box 783            | +              | Boston           | MA       | 0228  |
| Alan I. Blass, CPA, CFE, PC          |                                        | Financial Consulting Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Financial Services                                                     | Authority Contract-Non-Competitive Bid                                       | 01/01/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7174 Great Falls Circle |                | Boynton Beach    | FL       | 3343  |
| Atlantic Salt, Inc.                  |                                        | Purchase of Roadway Salt for Winter 2021/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Commodities/ Supplies                                                  | Purchased Under State Contract                                               | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 134 Middle Street       | Suite 210      | Lowell           | MA       | 0185  |
| B&B Roadway and Security Solutions   |                                        | Two (2) Replacement Gates for Bridge Span                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Commodities/ Supplies                                                  | Authority Contract-Non-Competitive Bid                                       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 590 South Lake Forest I |                | McKinnev         | TX       | 7507  |
| Breitstone & Company                 |                                        | Bridge Property Floater Insurance Policy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Other                                                                  | Authority Contract - Competitive Bid                                         | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 01/19/22             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 534 Willow Avenue       | Tive Suite 230 | Cedarhurst       | NY       | 1151  |
| Brinks                               |                                        | Armored Cash Carrier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Other Professional Fees                                                | Authority Contract - Competitive Bid                                         | 06/19/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 06/19/22             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P.O. Box 101031         |                | Atlanta          | GA       | 3039  |
| Card USA                             |                                        | Pass Cards Purchased2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Commodities/ Supplies                                                  | Authority Contract - Competitive Bid                                         | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2500 Hollywood Blvd.    | Suite 212      | Hollywood        | FL       | 3302  |
| DELL                                 |                                        | Five (5) New Computers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Commodities/ Supplies                                                  | Purchased Under State Contract                                               | 01/01/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 01/01/22             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1 Dell Way              | Suite 212      | Round Rock       | TX       | 7868  |
| Fluery Risk Management               |                                        | Membership in Safety Group Workers Comp.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Other Professional Services                                            | Authority Contract - Competitive Bid                                         | 07/01/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 07/01/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 28 Corporate Drive      | Suite 104      | Clifton Park     | NY       | 1206  |
| Gabrielli Truck Sales                |                                        | Purchase of a New 2022 Ford F250 Truck                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Other                                                                  | Purchased Under State Contract                                               | 07/01/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3200 Horseblock Road    | Suite 104      | Medford          | NY       |       |
| Global Fueling Systems Inc.          |                                        | Monthly Gas & Diesel Fuel Tank Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Commodities/ Supplies                                                  | Purchased Under State Contract                                               | The same of the sa |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                |                  |          | 1176  |
| Hardesty & Hanover LLC Partnership   |                                        | Engineering Services -Biennial Inspection & On-Call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Design & Construction/ Maintenance                                     | Authority Contract - Competitive Bid                                         | 01/01/21<br>01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12/31/21<br>12/31/21 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 42 Field Street         | Cit- CO2       | West Babylon     | NY<br>NY |       |
| Haugland Energy, Group LLC           |                                        | Work Performed on Step Down Transformer Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Design & Construction/ Maintenance  Design & Construction/ Maintenance | Authority Contract - Competitive Bid  Authority Contract - Competitive Bid   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      | THE RESERVE OF THE PARTY OF THE | 1501 Broadway           | Suite 601      | New York         |          | 1003  |
| Hinck Electrical Contractors, inc.   |                                        | Service to Drawbridge Lights on Bridge Span                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Design & Construction/ Maintenance  Design & Construction/ Maintenance | Purchased Under State Contract                                               | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 336 South Service Road  |                | Melville         | NY       | 11747 |
| Johnson Controls                     |                                        | Fire Alarm Testing & Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Other Professional Services                                            | Authority Contract-Non-Competitive Bid                                       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 05/01/22             | 7.00.0000000000000000000000000000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 75 Orville Drive        | Suite 1        | Bohemia          | NY       | 11710 |
| KCN Heating & A. C. Inc.             |                                        | Installation of New Toll Booth HVAC System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Design & Construction/ Maintenance                                     | Authority Contract-Non-Competitive Bid  Authority Contract - Competitive Bid | 07/07/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 35 Arkay Drive          | -              | Hauppauge        | NY       | 11788 |
| Korn Ferry                           |                                        | Professional Services Rendered Re: GASB #75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Other Professional Services                                            |                                                                              | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                           | 7 Franklin Avenue       | 1              | Lynbrook         | NY       | 11563 |
| Lockwood, Kessler &                  |                                        | Engineering Services Step Down Transformer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                        | Authority Contract-Non-Competitive Bid                                       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                           | 1900 Avenue of the Sta  | rs Suite 2600  | Los Angeles      | CA       | 90067 |
| Lowe's                               |                                        | Purchase of Maintenance Materials & Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Design & Construction/ Maintenance                                     | Authority Contract - Competitive Bid                                         | 05/20/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 05/20/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1 Aerial Way            |                | Syosset          | NY       | 11791 |
| Michael T. Hopkins & Associates      |                                        | Land the second | Commodities/ Supplies                                                  | Non Contract Procurement/ Purchase Order                                     | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | n/a                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | P.O. Box 530954         |                | Atlanta          | GA       | 30353 |
|                                      |                                        | Legal Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Legal Services                                                         | Authority Contract-Non-Competitive Bid                                       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                           | 1399 Franklin Ave.      | Suite 201      | Garden City      | NY       | 11530 |
| Michael Electric Supplies            |                                        | Purchase of LED Lights for Bridgespan & Admin. Building                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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Commodities/ Supplies                                                  | Authority Contract-Non-Competitive Bid                                       | 03/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 456 Merrick Road        |                | Lynbrook         | NY       | 11563 |
| Minuteman Press                      |                                        | Purchase of Printed Materials & Cloth Masks, etc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Commodities/ Supplies                                                  | Non Contract Procurement/ Purchase Order                                     | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1313 Broadway           |                | Hewlett          | NY       | 11557 |
| Moody's                              |                                        | Bond Rating Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Other Professional Services                                            | Authority Contract-Non-Competitive Bid                                       | 04/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                           | 250 Greenwich Street    |                | New York         | NY       | 10007 |
| Morse & Company CPA's                |                                        | Auditing Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Financial Services                                                     | Authority Contract-Non-Competitive Bid                                       | 12/31/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                           | 505 8th Avenue          | Suite 1801     | New York         | NY       | 10018 |
| MultiMedia Communications            |                                        | Maintenance & Service License Plate Cameras in Toll Plaza                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Commodities/ Supplies                                                  | Authority Contract - Competitive Bid                                         | 08/13/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 190 Adams Avenue        |                | Hauppauge        | NY       | 11788 |
| My Friends Construction              |                                        | Application of Commercial Coating to New Roof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Design & Construction/ Maintenance                                     | Authority Contract - Competitive Bid                                         | 07/30/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1412 Wantagh Avenue     |                | Wantagh          | NY       | 11793 |
| Optimum                              |                                        | Phone and Internet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Telecommunication Equipment or Services                                | Non Contract Procurement/ Purchase Order                                     | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                                                                                                                                                                                                                                                                                                                                           | 6 Corporate Center Dri  | /e             | Melville         | NY       | 11747 |
| Peter J. Gerbasi                     |                                        | Engineering Consulting Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Consulting Services                                                    | Authority Contract-Non-Competitive Bid                                       | 01/01/21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12/31/21             | THE RESERVE AND ADDRESS OF THE PARTY OF THE  | 25 Heyward Lane         |                | Rockville Centre | NY       | 11570 |
| Salerno Brokerage                    | The second second second second second | Property, Liability & Umbrella Insurance Policies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Other                                                                  | Authority Contract - 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| Schwing Electrical                   |                                        | Purchase of LED Lights for Salt Dome & Generator House                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                                                                                                                                                                                                                                                                                                                           | 122 Allen Boulevard     |                | Farmingdale      | NY       | 11735 |
| Signs Now Lighting Signs             |                                        | Replacement of Toll Signage for Toll Lanes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                                                                                                                                                                                                                                                                                                                                                                                                           | 2919 Long Beach Road    |                | Oceanside        | NY       | 11572 |
| South Shore Ready Mix, Inc.          |                                        | Concrete for Toll Repaving Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Hawthorne Aver   | ue             | Valley Stream    | NY       | 11580 |
| Staples                              |                                        | Purchase of Supplies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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Box 70242          |                | Philadelphia     | PA       | 19176 |
| Truis, Inc.                          |                                        | Purchase of New Sander & Wire Harness                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                           | 458 Johnson Avenue      |                | Bohemia          | NY       | 11719 |
| Weldon, Williams & Lick              |                                        | Pass Cards Purchased2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Commodities/ Supplies                                                  | Authority Contract - 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| Wright National Flood Insurance      | 50,894.00                              | Flood Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Other                                                                  | Authority Contract - 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Box 33003          |                | St. Petersburg   | FL       | 33733 |
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Software                                                  |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                |                  |          |       |
|                                      |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Technology - Consulting/ Development or Support                        |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                |                  |          |       |
|                                      |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Telecommunication Equipment or Services                                |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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|                                      |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Vendors over \$5.000                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |                                                 |                                                                              |               |             |            |                         |            |                  |       |       |
| For the Year ended December 31, 2020 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | See Choices Below                               | See Choices Below                                                            | <del> </del>  |             |            | <del> </del>            | +          | _                |       | -     |
| For the Year ended December 31, 2020 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | See Choices Below                               | See Choices Below                                                            | Info Provid   | lad         | Contract   |                         | +          |                  |       | -     |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Procurement Description                                   |                                                 | Award Process                                                                | Contract Date | End Date    | Amount     | Address                 | Address 2  | City             | State | Zip   |
| Company                              | Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Procurement Description                                   | Type of Procurement                             | Award Process                                                                | Contract Date | End Date    | Amount     | Address                 | Address 2  | City             | State | Zip   |
| 1st Source Bank                      | 39,296.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dump Truck Lease Payments                                 | Other                                           | Purchased Under State Contract                                               | 08/02/16      | 05/02/21    | 196,483.00 | P.O. Box 783            |            | South Bend       | IN    | 46624 |
| ADP, IncPayroll                      | 8,827.22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Payroll Service                                           | Financial Services                              | Authority Contract-Non-Competitive Bid                                       | 01/01/16      | No End Date | 8,827.22   | 1851 N. Resler Drive MS | 5-600      | El Paso          | TX    | 7991  |
| Alan I. Blass, CPA, CFE, PC          | 18,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Financial Consulting Services                             | Financial Services                              | Authority Contract-Non-Competitive Bid                                       | 01/01/20      | 12/31/20    | 18,000.00  | 345 Seventh Ave         | 21st Floor | New York         | NY    | 10001 |
| Automatic Control Systems, Inc.      | 18,197.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchase of 4 New Toll Gates for Toll Plaza               | Commodities/ Supplies                           | Authority Contract-Non-Competitive Bid                                       | 02/24/20      | 11/25/20    | 18,197.60  | 45 Rockefeller Plaza    | Suite 2000 | New York         | NY    | 10111 |
| Breitstone & Company                 | 118,828.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bridge Property Floater Insurance Policy                  | Other                                           | Authority Contract - Competitive Bid                                         | 01/19/20      | 01/19/21    | 118,828.00 | 534 Willow Avenue       |            | Cedarhurst       | NY    | 11516 |
| Brinks                               | 11,804.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Armored Cash Carrier                                      | Other Professional Fees                         | Authority Contract - Competitive Bid                                         | 06/19/20      | 06/19/21    | 11,804.87  | P.O. Box 101031         |            | Atlanta          | GA    | 30392 |
| Card USA                             | 19,530.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pass Cards Purchased                                      | Commodities/ Supplies                           | Authority Contract - Competitive Bid                                         | 01/01/20      | 12/31/20    | 19,530.00  | 2500 Hollywood Blvd.    | Suite 212  | Hollywood        | FL    | 33020 |
| Fluery Risk Management               | 6,490.70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Membership in Safety GroupWorkers Comp.                   | Other Professional Services                     | Authority Contract - Competitive Bid                                         | 07/01/20      | 07/01/21    | 6,490.70   | 28 Corporate Drive      | Suite 104  | Clifton Park     | NY    | 12065 |
| Gabrielli Truck Sales                | 39,597.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchase of a New 2020 Ford F350 Truck & Plow             | Other                                           | Purchased Under State Contract                                               | 01/17/20      | 01/31/20    | 39,597.00  | 3200 Horseblock Road    |            | Medford          | NY    | 11763 |
| Global Fueling Systems Inc.          | and the second s | Monthly Gas & Diesel Fuel Tank Maintenance                | Commodities/ Supplies                           | Purchased Under State Contract                                               | 01/01/20      | 12/31/20    | 11,173.75  | 42 Field Street         |            | West Babylon     | NY    | 11704 |
| Hardesty & Hanover LLC Partnership   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Engineering Services -Biennial Inspection & On-Call       | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid                                         | 01/01/20      | 12/31/20    | 99,791.84  | 1501 Broadway           | Suite #    | New York         | NY    | 10036 |
| Hopkins & Kopilow                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Legal Services                                            | Legal Services                                  | Authority Contract-Non-Competitive Bid                                       | 01/01/20      | 06/01/20    | 19.308.25  | 1399 Franklin Ave.      | Suite 201  | Garden City      | NY    | 11530 |
| KS State Bank                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dump Truck with Plow Lease Payments                       | Other                                           | Purchased Under State Contract                                               | 07/01/16      | 01/01/21    | 67.917.00  | P.O. Box 69             |            | Manhattan        | KS    | 66505 |
| Leo Jacotin. PE                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | License Plate Recognition Interface                       | Design & Construction/ Maintenance              | Authority Contract-Non-Competitive Bid                                       | 09/01/20      | 12/31/20    |            | 1865 Spotted Owl Drive  |            | Vero Beach       | FL    | 32962 |
| Lockwood, Kessler &                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Engineering Services Step Down Transformer                | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid                                         | 05/20/20      | 05/20/21    |            | 1 Aerial Way            |            | Syosset          | NY    | 1179  |
| Michael T. Hopkins & Associates      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Legal Services                                            | Legal Services                                  | Authority Contract-Non-Competitive Bid                                       | 06/02/20      | 12/31/20    |            | 1399 Franklin Ave.      | Suite 201  | Garden City      | NY    | 11530 |
| Moody's                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Bond Rating Assessment                                    | Other Professional Services                     | Authority Contract-Non-Competitive Bid                                       | 04/01/20      | 03/31/21    |            | 250 Greenwich Street    | 1          | New York         | NY    | 1000  |
| Morse & Company CPA's                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Auditing Services                                         | Financial Services                              | Authority Contract-Non-Competitive Bid                                       | 12/31/19      | 12/31/21    |            | 505 8th Avenue          | Suite 1801 | New York         | NY    | 1001  |
| MultiMedia Communications            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Installation of License Plate Cameras in Toll Plaza       | Commodities/ Supplies                           | Authority Contract - Competitive Bid                                         | 08/13/20      | 12/31/21    |            | 190 Adams Avenue        | Suite 1001 | Hauppauge        | NY    | 1178  |
| My Friends Construction              | The second secon | Installation of New Roof on Maintenance Building          | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid                                         | 08/30/20      | 12/31/20    |            | 1412 Wantagh Avenue     |            | Wantagh          | NY    | 1179  |
| NGL Group LLC                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Insurance Consulting Services                             | Consulting Services                             | Authority Contract-Non-Competitive Bid                                       | 01/01/20      | 12/31/20    |            | 112 Merrick Road        |            | Lynbrook         | NY    | 1156  |
| Optimum                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Phone and Internet                                        | Telecommunication Equipment or Services         | Non Contract Procurement/ Purchase Order                                     | n/a           | n/a         |            | 6 Corporate Center Driv | 10         | Melville         | NY    | 1174  |
| Peter J. Gerbasi                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Engineering Consulting Services                           | Consulting Services                             | Authority Contract-Non-Competitive Bid                                       | 01/01/20      | 12/31/20    |            | 25 Heyward Lane         |            | Rockville Centre | NY    | 11570 |
| Salerno Brokerage                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Property, Liability & Umbrella Insurance Policies         | Other                                           | Authority Contract - Competitive Bid                                         | 01/01/20      | 12/31/20    |            | 117 Oak Dr              |            | Svosset          | NY    | 1179  |
| Seaboard Marine Dockbuilders         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removal of 6 Pile Cluster in Atlantic Beach Bridge Waters | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid                                         | 09/01/20      | 09/20/20    |            | 178 Block Lane          |            | Island Park      | NY    | 1155  |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Commodities/ Supplies                           | Authority Contract - Competitive Bid  Authority Contract-Non-Competitive Bid | 01/06/20      | 11/06/20    |            | P.O Box 168             | -          | Fort Smith       | AR    | 7290  |
| Weldon, Williams & Lick              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Purchase of NCBA Barcoded Decals                          | Other                                           |                                                                              | 04/13/20      | 04/13/21    |            | P.O. Box 33003          |            | St. Petersburg   | FL    | 3373  |
| Wright National Flood Insurance      | 49,353.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Flood Insurance                                           | Other                                           | Authority Contract - Competitive Bid                                         | 04/13/20      | 04/13/21    | 40,764.00  | P.O. BOX 33003          |            | St. Fetersburg   |       | 3373. |
| Total                                | 892,613.82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                           |                                                 |                                                                              |               |             |            |                         |            |                  |       |       |
| copya[2019NCBAVendorsover\$5000      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Commodities/ Supplies                           | Authority Contract - Competitive Bid                                         |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Consulting Services                             | Authority Contract - Non - Competitive Bid                                   |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Design & Construction/ Maintenance              | Non Contract Procurement/ Purchase Order                                     |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Financial Services                              | Purchased Under State Contract                                               |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Legal Services                                  |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Other Professional Services                     |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Staffing Services                               |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Technology - Hardware                           |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Technology - Software                           |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Technology - Consulting/ Development or Support |                                                                              |               |             |            | 1                       |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Telecommunication Equipment or Services         |                                                                              |               |             |            |                         |            |                  |       |       |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           | Other                                           |                                                                              |               |             |            | 1                       |            | -                |       | 1     |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |                                                 |                                                                              | <del> </del>  |             |            | -                       | -          |                  |       | 1     |

| NCBA                                 |               |                                             |                                                 |                                            |               |                                         | and the second    |                         |                 |                  |           |           |
|--------------------------------------|---------------|---------------------------------------------|-------------------------------------------------|--------------------------------------------|---------------|-----------------------------------------|-------------------|-------------------------|-----------------|------------------|-----------|-----------|
| Vendors over \$5,000                 |               |                                             |                                                 |                                            |               |                                         |                   |                         |                 |                  |           |           |
| For the Year ended December 31, 2019 |               |                                             | See Choices Below                               | See Choices Below                          |               |                                         |                   |                         |                 |                  |           | +         |
|                                      |               |                                             |                                                 |                                            | Info Provid   | ded                                     | Contract          |                         |                 |                  |           | +         |
| Company                              | Amount        | Procurement Description                     | Type of Procurement                             | Award Process                              | Contract Date | End Date                                | Amount            | Address                 | Address 2       | City             | State     | 1         |
| 1st Source Bank                      | 30 305 CO D   | ump Truck Lease Payments                    | Other                                           |                                            |               |                                         |                   |                         |                 |                  |           | _         |
| ADP - Payroll                        | 9,113.78 Pa   |                                             | Financial Services                              | Purchased Under State Contract             | 08/02/16      | 05/02/21                                |                   | P.O. Box 783            |                 | South Bend       | IN        | -         |
| Alan I. Blass, CPA, CFE, PC          |               | nancial Consulting Services                 | Financial Services Financial Services           | Authority Contract-Non-Competitive Bid     | 01/01/16      | No End Date                             |                   | 1851 N. Resler Drive M. |                 | El Paso          | TX        | +         |
| All Hours Energy                     |               | epairs to Heat Units in the Toll Lanes      | Design & Construction/ Maintenance              | Authority Contract-Non-Competitive Bid     | 01/01/19      | 12/31/19                                |                   | 345 Seventh Ave         | 21st Floor      | New York         | NY        | 4         |
|                                      |               |                                             |                                                 | Authority Contract - Non - Competitive Bid | 01/01/19      | 12/31/19                                |                   | P.O. Box 2006           |                 | East Rockaway    | NY        | +         |
| Breitstone & Company<br>Brinks       |               | ridge Property Floater Insurance Policy     | Other                                           | Authority Contract - Competitive Bid       | 01/19/19      | 01/19/20                                |                   | 534 Willow Avenue       |                 | Cedarhurst       | NY        | 4         |
| Card USA                             |               | rmored Cash Carrier                         | Other Professional Fees                         | Authority Contract - Competitive Bid       | 06/19/19      | 06/19/21                                |                   | P.O. Box 101031         | Various sources | Atlanta          | GA        | -         |
|                                      |               | ass Cards Purchased                         | Commodities/ Supplies                           | Authority Contract - Competitive Bid       | 01/01/19      | 12/31/19                                |                   | 2500 Hollywood Blvd.    | Suite 212       | Hollywood        | FL        | -         |
| DELL                                 |               | eplacment of 4 Computers/10 Licenses        | Commodities/ Supplies                           | Purchased Under State Contract             | 01/01/19      | 12/31/20                                |                   | 1 Dell Way              |                 | Round Rock       | TX        | _         |
| Dunbar Armored Service               |               | rmored Cash Carrier                         | Other Professional Services                     | Authority Contract - Competitive Bid       | 06/18/18      | 06/18/19                                |                   | 50 Schilling Road       |                 | Hunt Valley      | MD        |           |
| Fluery Risk Management               |               | lembership in Safety Group Workers Comp.    | Other Professional Services                     | Authority Contract - Competitive Bid       | 07/01/19      | 07/01/20                                |                   | 28 Corporate Drive      | Suite 104       | Clifton Park     | NY        | _         |
| Hardesty & Hanover LLC Partnership   |               | ngineering Services Rehabilitation Project  | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid       | 01/01/19      | 12/31/19                                |                   | 1501 Broadway           | Suite #         | New York         | NY        |           |
| Henrich Equipment Corp.              |               | Ionthly Gas & Diesel Fuel Tank Maintenance  | Design & Construction/ Maintenance              | Purchased Under State Contract             | 01/01/19      | 12/31/20                                |                   | 42 Field Street         |                 | West Babylon     | NY        | J         |
| Hopkins & Kopilow                    | 42,226.05 Le  |                                             | Legal Services                                  | Authority Contract-Non-Competitive Bid     | 01/01/19      | 12/31/19                                | 42,226.05         | 1399 Franklin Ave.      | Suite 201       | Garden City      | NY        |           |
| Korn Ferry/Hay Group                 |               | nplementation/ Actual Valuation of GASB #75 | Other Professional Fees                         | Authority Contract - Non - Competitive Bid | 01/01/19      | 12/31/20                                | 14,000.00         | P.O. Box 1450           |                 | Minneapolis      | MN        |           |
| KS State Bank                        | 14,760.40 D   | ump Truck with Plow Lease Payments          | Other                                           | Purchased Under State Contract             | 07/01/16      | 01/01/21                                | 67,917.00         | P.O. Box 69             |                 | Manhattan        | KS        | J         |
| Moody's                              | 11,000.00 Be  | ond Rating Assessment                       | Other Professional Services                     | Authority Contract-Non-Competitive Bid     | 04/01/19      | 03/31/20                                | 11,000.00         | 250 Greenwich Street    |                 | New York         | NY        | T         |
| Morse & Company CPA's                | 23,000.00 A   | uditing Services                            | Financial Services                              | Authority Contract-Non-Competitive Bid     | 12/31/18      | 12/31/20                                | 23,000.00         | 505 8th Avenue          | Suite 1801      | New York         | NY        |           |
| NGL Group LLC                        | 11,100.00 In  | surance Consulting Services                 | Consulting Services                             | Authority Contract-Non-Competitive Bid     | 01/01/19      | 12/31/19                                | 11,100.00         | 112 Merrick Road        |                 | Lynbrook         | NY        | T         |
| O'Leary Construction                 | 50,500.00 Cd  | oncrete Slab/Construction of Salt Dome      | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid       | 03/01/19      | 10/01/19                                | 50.500.00         | 1830 Gilford Avenue     |                 | New Hyde Park    | NY        |           |
| Optimum                              | 6,442.30 PI   | hone and Internet                           | Telecommunication Equipment or Services         | Non Contract Procurement/ Purchase Order   | n/a           | n/a                                     | 6,442,30          | 6 Corporate Center Driv | re .            | Melville         | NY        |           |
| Peter J. Gerbasi                     | 20,255.00 Er  | ngineering Consulting Services              | Consulting Services                             | Authority Contract-Non-Competitive Bid     | 01/01/19      | 12/31/19                                |                   | 25 Heyward Lane         | 1               | Rockville Centre | NY        | $\forall$ |
| Posillico Civil, Inc.                | 155,000.00 El | ectrical/Mechanical Bridge Rehabilitation   | Design & Construction/ Maintenance              | Authority Contract - Competitive Bid       | 01/01/15      | 12/31/19                                |                   | 1750 New Highway        | 1               | Farmingdale      | NY        | 7         |
| Salerno Brokerage                    | 150,846.60 Li | ability Insurance                           | Other                                           | Authority Contract - Competitive Bid       | 01/01/19      | 12/31/19                                | 150,846,60        |                         |                 | Svosset          | NY        | $\neg$    |
| Schwing Electrical Supplies          | 13,238.10 40  | Roadway Lights for Bridge Span Roadway      | Commodities/ Supplies                           | Authority Contract - Non - Competitive Bid | 03/01/19      | 05/01/19                                |                   | 122 Allen Blvd.         |                 | Farmingdale      | NY        | 7         |
| Wright National Flood Insurance      |               | ood Insurance                               | Other                                           | Authority Contract - Competitive Bid       | 04/13/18      | 04/13/19                                |                   | P.O. Box 33003          |                 | St. Petersburg   | FL        |           |
| Total                                | 899,388.24    |                                             |                                                 |                                            |               |                                         |                   |                         |                 |                  |           |           |
| otal                                 | 899,388.24    |                                             |                                                 |                                            |               | +                                       |                   |                         |                 |                  |           | -         |
|                                      |               |                                             |                                                 |                                            |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Commodities/ Supplies                           | Authority Contract - Competitive Bid       |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Consulting Services                             | Authority Contract - Non - Competitive Bid |               | 0 0000000000000000000000000000000000000 |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Design & Construction/ Maintenance              | Non Contract Procurement/ Purchase Order   |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Financial Services                              | Purchased Under State Contract             |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Legal Services                                  |                                            |               |                                         | The second second |                         |                 |                  |           | J         |
|                                      |               |                                             | Other Professional Services                     |                                            |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Staffing Services                               |                                            |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Technology - Hardware                           |                                            |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Technology - Software                           |                                            |               |                                         |                   |                         |                 |                  | an Samuel |           |
|                                      |               |                                             | Technology - Consulting/ Development or Support |                                            |               |                                         |                   |                         |                 |                  |           |           |
|                                      |               |                                             | Telecommunication Equipment or Services         |                                            |               |                                         |                   |                         |                 |                  |           | 7         |
|                                      |               |                                             |                                                 |                                            |               |                                         |                   |                         |                 |                  |           |           |

| NCBA                                   |              |                                                | T                                              |                                            |               | _           |               |                        | _          |                  |         |              |
|----------------------------------------|--------------|------------------------------------------------|------------------------------------------------|--------------------------------------------|---------------|-------------|---------------|------------------------|------------|------------------|---------|--------------|
| Vendors over \$5.000                   |              |                                                |                                                | -                                          |               |             |               |                        |            |                  |         | -            |
| For the Year ended December 31, 2018   |              |                                                | See Chaices Below                              | See Chalces Below                          | <del></del>   | -           |               |                        |            |                  | _       | -            |
| of the real chaca becomber 32, 2020    |              |                                                | See Choices below                              | Jee Choices below                          | Info Provi    | dad         | Contract      |                        |            | +                |         | -            |
| Company                                | Amount       | Procurement Description                        | Type of Procurement                            | Award Process                              | Contract Date | End Date    | Amount        | Address                | Address 2  | City             | State   | Zip          |
|                                        |              | Trada dilatit dedati pital                     | Type of Frounding                              | Amula 110ccs                               | COMMUNIC DATE | Lina Date   | Fallount      | Addiess                | Hadi Coo E |                  | - Julie |              |
| 1st Source Bank                        | 39,296.60    | Dump Truck Lease Payments                      | Other                                          | Purchased Under State Contract             | 08/02/16      | 05/02/21    | 196,483.00    | P.O. Box 783           |            | South Bend       | IN      | 46624        |
| ADP - Payroll                          | 8,921.21     | Payroll Service                                | Financial Services                             | Authority Contract-Non-Competitive Bid     | 01/01/16      | No End Date | 8,921,21      | 1851 N. Resler Drive M | 5-600      | El Paso          | TX      | 79912        |
| Alan I. Blass, CPA, CFE, PC            | 41,000.00    | Auditing and Accounting Services               | Financial Services                             | Authority Contract-Non-Competitive Bid     | 01/01/18      | 12/31/18    | 41,000.00     | 345 Seventh Ave        | 21st Floor | New York         | NY      | 10001        |
| Arrow Steel Window                     | 17,150.00    | Replacement of Windows at Bridge Tower         | Design & Construction/ Maintenance             | Authority Contract - Competitive Bid       | 03/27/17      | 03/01/18    | 343,000.00    | 133 East Carmans Road  |            | East Farmingdale | NY      | 11735        |
| Barcode Automation, Inc.               | 7,796.17     | Replacement Decal Reader Lasers for Toll Lanes | Commodities/ Supplies                          | Non Contract Procurement/ Purchase Order   | 01/01/18      | 12/31/18    | 7,796.17      | 207 North Moss Road    | Suite 105  | Winter Springs   | FL      | 32708        |
| Bove/ GCCom, A Joint Venture           | 1,363,227.10 | Bridge Redecking and Repainting Project        | Design & Construction/ Maintenance             | Authority Contract - Competitive Bid       | 07/14/16      | 07/31/18    | 10.132.843.06 | 16 Hulse Road          |            | East Setauket    | NY      | 11733        |
| Breitstone & Company                   | 118,828.00   | Bridge Property Floater Insurance Policy       | Other                                          | Authority Contract - Competitive Bid       | 01/19/18      | 01/19/19    | 118.828.00    | 534 Willow Avenue      |            | Cedarhurst       | NY      | 11516        |
| Card USA                               |              | Pass Cards Purchased                           | Commodities/ Supplies                          | Authority Contract - Competitive Bid       | 01/01/18      | 12/31/18    |               | 2500 Hollywood Blvd.   | Suite 212  | Hollywood        | FL      | 33020        |
| DSI Mechanical Inc.                    | 5.446.35     | Repairs to Heat Units in the Toll Lanes        | Design & Construction/ Maintenance             | Authority Contract-Non-Competitive Bid     | 12/01/17      | 12/01/18    | 5 446 35      | 39 Montrose Drive      |            | Commack          | NY      | 11725        |
| Dunbar Armored Service                 |              | Armored Cash Carrier                           | Other Professional Services                    | Authority Contract - Competitive Bid       | 08/01/18      | 08/01/19    |               | 50 Schilling Road      | 1          | Hunt Valley      | MD      | 21031        |
| Glatfelter Underwriting Services, Inc. |              | Membership in Safety Group Workers Comp.       | Other Professional Services                    | Authority Contract - Competitive Bid       | 07/01/18      | 07/01/19    |               | 56 Clifton Country Rd  | Suite 205  | Clifton Park     | NY      | 12065        |
| Grace Industries                       |              | Repairs to Toll Plaza Drainage Troughs         | Design & Construction/ Maintenance             | Authority Contract - Competitive Bid       | 06/30/17      | 07/31/18    |               | 11 Commercial Street   | Suite 205  | Plainview        | NY      | 11803        |
| Hardesty & Hanover LLC Partnership     |              | Engineering Services Rehabilitation Project    | Design & Construction/ Maintenance             | Authority Contract - Competitive Bid       | 01/01/18      | 12/31/18    |               | 1501 Broadway          | Suite #    | New York         | NY      | 10036        |
| Hopkins & Kopilow                      |              | Legal Services                                 | Legal Services                                 | Authority Contract-Non-Competitive Bid     | 01/01/18      | 12/31/18    |               | 1399 Franklin Ave.     | Suite 201  | Garden City      | NY      | 11530        |
| KS State Bank                          |              | Dump Truck with Plow Lease Payments            | Other                                          | Purchased Under State Contract             | 07/01/16      | 01/01/21    |               | P.O. Box 69            | Juite 201  | Manhattan        | KS      | 66509        |
| Lowe's                                 |              | Maintenance Materials & Construction Supplies  | Commodities/ Supplies                          | Non Contract Procurement/ Purchase Order   | n/a           | n/a         |               | P.O. Box 530954        |            | Atlanta          | GA      | 30353        |
| Moody's                                |              | Bond Rating Assessment                         | Other Professional Services                    |                                            |               |             |               | 250 Greenwich Street   | -          | New York         | NY      | 10007        |
| National Flood Protection              |              | Purchase and Installation of Flood Panels      |                                                | Authority Contract-Non-Competitive Bid     | 04/01/18      | 03/31/19    |               |                        |            | Norwich Norwich  | CT      | 6360         |
| NGL Group LLC                          |              |                                                | Design & Construction/ Maintenance             | Authority Contract-Non-Competitive Bid     | 05/01/18      | 10/04/18    |               | 31 Clinton Avenue      |            | Lynbrook         | NY      |              |
|                                        |              | Insurance Consulting Services                  | Consulting Services                            | Authority Contract-Non-Competitive Bid     | 01/01/18      | 12/31/18    |               | 112 Merrick Road       |            |                  | 1000    | 11563        |
| Optimum                                |              | Phone and Internet                             | Telecommunication Equipment or Services        | Non Contract Procurement/ Purchase Order   | n/a           | n/a         |               | 6 Corporate Center Dri | ve         | Melville         | NY      | 11747        |
| Peter J. Gerbasi                       |              | Engineering Consulting Services                | Consulting Services                            | Authority Contract-Non-Competitive Bid     | 01/01/18      | 12/31/18    |               | 25 Heyward Lane        |            | Rockville Centre | NY      | 11570        |
| Salerno Brokerage                      |              | Liability Insurance                            | Other                                          | Authority Contract - Competitive Bid       | 01/01/18      | 12/31/18    |               | 117 Oak Dr             |            | Syosset          | NY      | 11791        |
| Wright National Flood Insurance        | 55,145.00    | Flood Insurance                                | Other                                          | Authority Contract - Competitive Bid       | 04/13/08      | 04/13/19    | 55,145.00     | P.O. Box 33003         |            | St. Petersburg   | FL      | 33733        |
| Total                                  | 2,324,582.74 |                                                |                                                | <del> </del>                               |               |             |               |                        |            |                  |         | <del> </del> |
|                                        |              |                                                |                                                |                                            |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Commodities/ Supplies                          | Authority Contract - Competitive Bid       |               | -           |               |                        | +          |                  |         | -            |
|                                        |              |                                                | Consulting Services                            | Authority Contract - Non - Competitive Bid |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Design & Construction/ Maintenance             | Non Contract Procurement/ Purchase Order   |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Financial Services                             | Purchased Under State Contract             |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Legal Services                                 |                                            |               |             |               |                        |            |                  |         | 1            |
|                                        |              |                                                | Other Professional Services                    |                                            |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Staffing Services                              |                                            |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Technology - Hardware                          |                                            |               |             |               |                        |            |                  |         |              |
|                                        |              |                                                | Technology - Software                          |                                            |               |             |               |                        |            |                  |         | 1            |
|                                        |              |                                                | Technolgy - Consulting/ Development or Support |                                            |               | 1           |               |                        |            |                  |         | 1            |
|                                        |              |                                                | Telecommunication Equipment or Services        |                                            |               |             |               |                        |            |                  |         | 1            |
|                                        |              |                                                | Other                                          |                                            |               |             |               |                        |            |                  |         | 2000         |
|                                        |              |                                                | Other                                          |                                            |               | +           | -             |                        |            |                  |         | -            |