



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16671 - 21st Century Media - Daily Freeman	1	120.04
19029 - 27 HIGH STREET LOFTS LLC	8	12,423.92
19208 - 40 GARDEN LLC	1	13,218.33
19433 - 45 JACKSON STREET LLC	1	7,161.04
18153 - A & J CONSTRUCTION OF NY INC	2	32,396.80
1041 - A & T HEALTHCARE LLC	1	1,656.63
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	3	55,447.20
1727 - A COLARUSSO & SON INC	1	525,181.52
338 - A PAGE & ASSOCIATES LLC	1	1,375.00
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
15388 - AAA ALL COURT TRANSCRIPTS	1	209.35
17891 - ABC A BIT OF COMMUNICATING	9	33,058.20
14365 - ABILITIES FIRST INC	5	640,053.32
308 - ACCENTCARE OF NEW YORK INC	1	1,414.70
17168 - ACCURATE ANALYTICAL TESTING LLC	13	332.25
19267 - ACD OPERATIONS LLC	1	3,990.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	4	1,515.25
94 - ADAMO , SALVATORE C, Esq.	1	3,239.00
246 - ADAMS POWER EQUIPMENT, INC.	2	339.04
17653 - ADVANCE AUTO PARTS	2	124.22
13325 - ADVANCE TESTING COMPANY INC.	1	1,266.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	208.50
19745 - AENA IQBAL	2	1,710.52
15954 - AIRGAS USA, LLC	1	327.66
17585 - ALL ABOUT KIDS	8	13,224.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	16,350.60
19876 - ALL STATES CONSTRUCTION d/b/a GORMAN CONSTRUCTION	3	331,933.43
18586 - ALLEGIANCE TRUCKS LLC	2	456.98
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	440.36
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	1,625.00
19427 - AM SPEECH SERVICES PLLC	2	7,466.40
19205 - AMANDA DUSHAJ	1	138.15
19853 - AMAZON CAPITAL SERVICES, INC.	2	3,840.60
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	500.00
239 - AMERICAN EXPRESS	2	824.70
368 - AMERICAN PRINTING & OFFICE SUPPLIES	6	10,303.22
267 - AMERICAN TOWER CORP	3	16,153.39
19391 - AMERITRAN SERVICE CORP	1	1,150.00
15282 - ANDERSON CENTER FOR AUTISM	4	85,718.13
19843 - ANDREA RIOS	2	180.00
17906 - ANDRES FELIPE GARCIA RUIZ	4	100.00
19761 - ANUSHA BHARGAVA	1	22.78
111 - ANY-TIME HOME CARE, INC.	2	22,373.63



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	1,504.20
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	46,987.93
19224 - ARAMSCO	1	1,732.90
14282 - ARKEL MOTORS INC	28	9,749.39
14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	200.00
19426 - ARLINGTON LACROSSE DEVELOPMENTAL CLUB INC	1	6,376.60
464 - ARNOFF MOVING & STORAGE INC	1	2,141.60
19753 - ASCENDANT STRATEGY MANAGEMENT GROUP, LLC	1	4,132.16
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	15	455,175.42
989 - AT&T	3	63.67
19671 - AT-RISK INTERNATIONAL LLC	1	18,750.00
17393 - ATLAS SECURITY SERVICES INC	16	54,402.58
11440 - AutoZone Stores, Inc	21	2,160.84
18380 - B DIAMOND INFRA LLC	1	5,620.43
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	2,736.62
17401 - BARBARA VANBLARCUM	1	378.00
11829 - BARTON & LOGUIDICE, PC	1	20,832.22
707 - BEACON CITY OF	3	487,074.27
19655 - BEACON VOLUNTEER AMBULANCE CORPS INC	2	8,112.94
17544 - BEEKMAN LIBRARY	2	3,500.00
851 - BELL/SIMONS COMPANY	5	833.38
16469 - BERESFORD, SHAWN	1	124.62
799 - BI INCORPORATED	2	7,971.85
19711 - BIG ROOM TESTING LLC dba NATIONAL TEST SYSTEMS LLC	1	129.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	1,220.00
19800 - BINNEWATER ICE COMPANY, INC.	194	3,262.75
17396 - BIOMETRICS4ALL INC	1	1,995.00
19118 - BJA 1675 LLC d/b/a GENESEE VALLEY FORD AVON,	1	50,000.00
886 - BLACKTOP MAINTENANCE CORP	1	294,460.10
19083 - BONNIE S GREENSPAN	2	10,761.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	2,511.00
19906 - BOTTINI PROPERTIES LLC	1	630.01
921 - BRADY'S POWER EQUIPMENT, INC.	2	307.70
19892 - BRAIN AND BODY COALITION LLC	1	2,400.00
1130 - BRANDL'S AUTOMOTIVE INC	19	8,251.44
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	12,892.54
18277 - BROADWELL, GARY E	1	50.25
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	122.40
1180 - BROOME COMMUNITY COLLEGE	1	2,920.00
19621 - BRYANT & STRATTON COLLEGE INC	1	5,000.00
15858 - BULLDOG CONCRETE LLC	1	3,560.00
16673 - BUONO, JOSEPH FRANK	2	3,649.80
15269 - BURGER, ANTHONY P	6	9,258.80
14177 - BURKE , RICHARD J, Jr.	2	6,462.20



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

1268 - BURNETT & WHITE FUNERAL HOME	1	302.00
18441 - C DIAMOND INFRA LLC	1	5,620.24
1369 - C&S ENGINEERS, INC.	6	97,505.86
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	8	7,623.03
16135 - CANON FINANCIAL SERVICES INC	1	553.86
17460 - CANON SOLUTIONS AMERICA INC	2	222.77
1137 - CAPITAL UNIFORM SERVICE INC.	36	1,535.76
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	26,958.60
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	28,672.20
18649 - CARQUEST AUTO PARTS	1	38.00
18704 - CATHERINE GOMM - PETTY CASH	1	64.65
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	4	26,158.59
1439 - CAYUGA COMMUNITY COLLEGE	3	22,507.89
19292 - CDM SMITH NY INC	1	20,353.89
1489 - CENTER FOR PHYSICAL THERAPY	2	5,630.40
1583 - CENTER FOR SPECTRUM SERVICES	3	92,559.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	76	248,220.82
19319 - CERTREBEL LLC	2	6,825.00
1306 - CHAMBER FOUNDATION, INC.	5	102,446.74
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	489.60
16780 - CHARITYLOGIC CORPORATION	1	99.75
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	283.92
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	283.40
1533 - CHEMUNG SUPPLY CORP	3	14,348.00
19684 - CHERYL A CULLEN	4	26,265.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	4	32,218.20
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	6	160,654.56
18301 - CILLIS LAW PLLC	12	21,956.00
13448 - CINTAS CORPORATION	1	301.24
19668 - CINTAS FIRST AID AND SAFETY	3	103.58
17357 - CIOX HEALTH LLC	1	5.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	15,000.00
15354 - CLEAN AIR QUALITY SERVICES	2	1,817.49
19832 - CMEDTRAINING / CARMELMEDTRAINING	9	39,700.00
18038 - CNN SPRUCE ST. LLC	1	31,918.50
18638 - COLLIERS ENGINEERING & DESIGN CT PC	1	2,202.22
1743 - COLT PLUMBING COMPANY	2	473.96
19531 - COLUMBIA COUNTY TREASURER	1	5,400.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	22,578.00
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	177,113.96
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	12	55,698.43
1734 - COMPUTERWORKS INC	1	6,300.00



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

18621 - COMSOURCE INC	1	3,060.70
17771 - CONSOLIDATED COMMUNICATIONS INC	2	100.44
19603 - CONSTANGY BROOKIS SMITH & PROPHETE LLP	1	350.00
14211 - COOPER ELECTRIC SUPPLY CO INC	1	441.99
1800 - CORNELL COOPERATIVE EXTENSION DC	5	84,539.64
1838 - CORNING COMMUNITY COLLEGE	1	528.93
13144 - CORSI TIRE NY INC	2	1,538.39
15948 - COUNTRY FORD - MERCURY INC	2	122,437.18
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	109.50
14140 - CPL (CLARK PATTERSON LEE)	6	49,461.67
16329 - CRAIG JACOBY	1	1,204.50
19857 - CREATING CONNECTIONS SLP & OT, PLLC	3	16,126.20
11978 - CREIGHTON MANNING ENGINEERING LLP	10	98,756.52
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	3	175.30
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	28,246.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	13	41,331.70
17881 - CUSTOM TRUCK ONE SOURCE	1	33,456.36
2490 - D & W DIESEL INC	12	11,818.83
2086 - DAVIES HARDWARE INC	27	15,274.18
2438 - DC BOCES	2	4,283.00
2478 - DC COMMISSIONER OF FINANCE	13	1,912,991.53
19908 - DC Commissioner of Finance OBO Mike Freer	1	295.00
2231 - DC DEPT OF MENTAL HYGIENE	1	31,096.07
1 - DC FINANCE	1	377,323.48
2462 - DC JAIL INMATE ACCOUNT	4	4,352.00
2463 - DC SHERIFF'S DEPT	1	598.92
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	46,251.00
2090 - DC WATER & WASTEWATER AUTHORITY	2	138,024.35
2247 - DC WORKFORCE INVESTMENT BOARD	10	303,200.72
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	402.34
17340 - DECAR FENCE INC	2	9,454.40
17411 - DeCELESTINO , JENNIFER A	1	68.00
2068 - DELL MARKETING, LP	2	10,752.32
18742 - DEMETRA TSANTES	1	180.00
17540 - DENNEHY, CHRISTOPHER	1	600.00
2249 - DEPOSIT CONTROL SYSTEMS INC	2	981.60
2344 - DEPOSITORY TRUST COMPANY - DTC	1	1,282,025.02
14995 - DIANA L KIDD PC	2	7,227.35
19504 - DIANA MARTINEZ - PETTY CASH	1	13.96
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	1	4,718.00
15779 - DOOSAN BOBCAT NORTH AMERICA, INC.	1	5,547.46
18135 - DOYLE SECURITY SYSTEMS INC	13	12,927.80
18674 - DPF REGENERATION.COM LLC	1	290.00



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

15981 - DRESCHER & MALECKI LLP	1	46,945.50
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	4	1,207.71
14790 - DTN LLC	1	310.80
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	237.00
2352 - DURANTS TENTS & EVENTS	1	110.57
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	2	398.91
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,873.12
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	90,869.79
8111 - DUTCHESS COUNTY SPCA INC	1	2,112.50
2480 - DUTCHESS SCHOOL OF DRIVING INC	10	50,469.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	3,316.50
2505 - DUTCHESS TEL-AUDIO INC	1	983.39
19568 - E STAFFORDS LLC	2	10,000.00
19785 - EAGLE POINT GUN / T.J. MORRIS & SONS	1	672.80
2522 - EAST FISHKILL TOWN OF	3	5,867.11
18173 - EASTER SEALS NEW YORK	2	52,311.08
2576 - EATON CORPORATION	2	12,944.67
17021 - EFPR Group CPA's PLLC	2	13,000.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	14	7,971.96
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	6	85,904.65
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	4	1,750.00
18806 - ELLEN J MARX PSY D ABPP	1	500.00
19622 - ELLIOTT AUTO SUPPLY CO INC	92	7,814.48
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	1	248.00
15838 - EMPIRE TRANSPORTATION	2	2,787.00
19576 - EMPRESS AMBULANCE SERVICE LLC	4	540.00
16722 - EMSI	2	9,270.00
11478 - ERIE COMMUNITY COLLEGE	1	488.00
17929 - ESCARAVAGE, LISA	3	18,421.20
19670 - ETA PHI SYSTEMS, INC d/b/a ETA TRANSIT SYSTEMS	2	520,862.00
2717 - EVENFLO COMPANY INC	1	2,596.70
18141 - EXCELLENCE PROCESS SERVICE INC	12	5,990.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	2	29,609.32
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	1,367.90
2827 - FALL FITTINGS INC.	4	634.75
2779 - FAMILY SERVICES INC.	9	168,430.92
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	38,491.66
11789 - FASTENAL COMPANY	3	995.36
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	6	247.70
19807 - FERRARIO FORD INC	1	46,465.20
17117 - FILTREC CORPORATION	3	1,775.00
2997 - FINGER LAKES COMMUNITY COLLEGE	2	22,275.47
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	42,392.42
3211 - FIRST STUDENT INC	4	1,182,723.56



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

18374 - FISCAL ADVISORS & MARKETING INC	1	2,563.00
18561 - FISCH SOLUTIONS INC	1	4,416.58
2872 - FISHKILL TOWN OF	1	240.00
13439 - FLEETPRIDE, INC	19	11,780.54
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	2,150.00
18715 - FORENSIC PSYCH EVAL INC	3	12,880.00
13261 - FOX ROTHSCHILD LLP	2	18,311.94
3044 - FRED A. COOK, JR. INC.	2	680.00
19260 - FRIENDS OF PEACH HILL LTD	1	3,089.73
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	4	477.37
19859 - G&H AUTO GROUP, INC. d/b/a MOHAWK CHEVROLET	1	53,127.69
11365 - GABRIELLI TRUCK SALES LTD	1	13.12
13900 - GADBOIS, NICOLE D	1	4,850.60
17710 - GAMBINO & DEMERS LLC	13	21,219.40
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	1	76.39
19678 - GARDA CL ATLANTIC INC	4	2,118.44
19094 - GARY S BOWITCH esq	4	4,235.50
3161 - GENESEE COMMUNITY COLLEGE	1	888.00
16250 - GENTECH LTD	1	200.00
13483 - GFI GENFARE	1	1,009.78
3108 - GIANNETTA , JAIME A, Esq.	1	1,145.50
3303 - GILLIG LLC	3	625.65
19665 - GLENHAM FIRE DISTRICT	1	26,360.00
18807 - GLENN A DAYVIE	1	29.48
12147 - GLOBAL INDUSTRIES INC	1	2,871.04
15481 - GLOBAL MONTELLO GROUP CORP	24	179,327.13
19840 - GLOBAL RENTAL COMPANY, INC	2	3,569.77
18787 - GM FINANCIAL	1	1,160.14
16967 - GMV SYNCRONATICS CORP.	1	1,883.75
19574 - GOGO TECHNOLOGIES, INC	1	9,204.85
18861 - GOTHAM REFINING CHEMICAL CORP	2	900.00
16060 - GRABALA, CARL	1	9,000.00
9061 - GRAINGER	73	11,424.35
18242 - GRANICUS LLC	1	1,426.48
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	200.10
18098 - GREENLEE, WILLIAM EUGENE	1	48.24
15167 - GREENMAN-PEDERSEN INC	2	29,066.54
19415 - GREENVILLE PROCESS SERVICES LLC	1	95.00
19443 - GREENWOOD INDUSTRIES INC	1	77,799.77
16019 - GUARDIAN LIFE INSURANCE COMPANY	4	22,023.10
16760 - GUTIERREZ, GERARDO, JR	1	695.20
18537 - H A SCHRECK SERVICE AND SALES INC	2	1,075.00
6391 - H G PAGE & SONS INC	5	449.11
18577 - HALO BRANDED SOLUTIONS INC	1	4,500.00



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

12800 - HARRIS BEACH PLLC	3	9,667.50
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	1	550.00
19175 - HEALEY BROTHERS FORD LLC	31	173,649.18
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	7,768.50
3662 - HEARNEY, JUDY	1	2,500.00
19886 - HECTOR M. COTTO	1	35.00
17824 - HEIDI OWENS - PETTY CASH	3	40.95
18635 - HELAINE RUDOLPH	2	94.47
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	4,646.66
18101 - HERRERA, EVELYN	1	81.90
3556 - HILL & MARKES INC.	1	1,703.88
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,090.00
19422 - HISTORICAL SOCIETY OF QUAKER HILL AND PAWLING INC	1	10,850.00
6552 - HO PENN MACHINERY CO INC	34	17,539.24
13922 - HOFFMAN EQUIPMENT COMPANY	2	2,476.45
3645 - HOME DEPOT CREDIT SERVICES	11	6,825.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	16	63,241.40
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	1	831.03
3758 - HUDSON RIVER HOUSING, INC.	6	849,581.11
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	957.56
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	18,916.69
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	254.00
3806 - HUDSON VALLEY PRESS	2	128.35
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	17,486.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	1,296.00
19129 - HUGHSONVILLE FIRE DEPARTMENT	1	90,000.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,565.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
15893 - HVB CONSTRUCTION INC	1	22,710.38
4089 - HYDE PARK MARINA INC	6	2,363.94
18720 - HZ ELECTRIC SUPPLY	3	220.80
19316 - ICF INCORPORATED, LLC	2	19,231.80
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	4	5,790.90
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	31,999.61
15404 - ING CIVIL INC	3	542,971.31
4021 - INTER CITY TIRE & AUTO CENTER INC	10	4,545.63
17384 - ISLAND PUMP AND TANK CORP	2	6,048.00
17613 - J & D ULTRACARE CORPORATION	4	21,146.25
18863 - J & K LEGAL PROCESS SERVICE INC	1	90.97
19586 - J BLUE INVESTIGATIONS AND PROCESS SERVICE	1	90.00
4395 - JAMES MCGUINNESS & ASSOC INC	6	4,475.08
17684 - JANOWICZ, DONNA	1	40.20



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

19450 - JENNA CHORBA	2	180.00
17025 - JENNY C McCORMACK	5	125.00
14759 - JESCO INC	6	2,081.13
19588 - JESSE S SMITH	1	244.80
19329 - JESSICA FLANAGAN	2	46,746.60
15984 - JFC CONSULTING LLC	1	18,750.00
14227 - JIM MORONEY'S INC	1	193.45
17575 - JOCKO, TIFFANY	2	4,475.00
19360 - JOHN C LATINO	1	158.79
16490 - JOHN J KELLY VISION CONSULTING LLC	4	3,855.60
19052 - JOHN ROCCANOVA	1	36.85
15949 - JOHN VANCE MOTORS INC	2	59,070.30
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	1	106.67
17558 - JOSEPH D ROSS III	1	838.51
19900 - JVS GRAPHICS	10	3,750.00
4363 - KAHN ESQ, CAROL L.	2	19,710.66
19839 - KAREN EVANS SCHMITT	1	1,652.40
19782 - KATHLEEN A. O'ROURKE	2	37.52
15787 - KEATING , THOMAS T, Esq.	1	3,604.28
18841 - KEVIN H SNYDER	1	46.90
15694 - KEVIN J REEVES, LAW OFFICE OF	7	21,865.62
16062 - KEVIN P IRWIN ESQ	1	2,923.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,408.93
19868 - KIDS ENCHANTED SPEECH LANGUAGE THERAPY	1	428.40
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	76,014.84
14908 - LABELLA ASSOCIATES PC	3	11,597.80
4832 - LABORATORY CORP OF AMERICA HOLDINGS	7	6,342.51
16659 - LANCELLOTTI, ANNE M	1	416.66
19167 - LAND TO LEARN, INC.	1	15,995.63
5320 - LANGUAGE LINE SERVICES INC	8	2,667.81
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	12	14,717.20
17596 - LAWRENCE A SIEGEL	1	3,075.00
19775 - LBS 2020 LLC	1	17,337.50
4619 - LCS COMPANIES OF NY INC.	1	4,012.89
17390 - LEARNING TOGETHER INC	10	75,240.80
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	21,518.93
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	3	6,854.40
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	82,759.00
16466 - LIBERTY RESOURCES PPOST PLLC	14	54,566.40
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	1,591.20
18080 - LOVE 146 INC	1	175.00
16112 - LOWE'S HOME CENTERS, INC	13	849.64
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	599.55





# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

16999 - MARGUERITE STEIN - PETTY CASH ,	1	64.35
15976 - MARSHALL 31 LLC	1	6,121.29
19897 - MARY SHEEHAN	1	108.00
19577 - MATTHEW ALESI	2	3,182.40
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	810.00
4956 - MATTS AUTO BODY INC	2	3,872.00
13620 - MATULA-EVANS LAW FIRM PC	1	6,304.20
19846 - MAUREEN CANELLAS	1	962.50
18030 - MAXIMUS CONSULTING SERVICES INC	1	6,500.00
4984 - McCABE & MACK LLP	2	710.00
16899 - McCAFFREY , RICHARD A	2	3,850.00
6845 - MCDONALD & MCDONALD INC	1	2,169.02
13303 - MCI	2	72.58
17291 - MCKENZIE, MARYANN	1	18.76
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	1	2,910.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	6	395,337.87
19465 - MG ENGINEERING DPC	3	41,650.00
16902 - MICHAEL DEWAN APPRAISAL & ASSOCIATES	2	2,400.00
19102 - MID HUDSON AQUATICS INC	1	9,510.08
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	8	688,378.23
5494 - MILAN TOWN OF	2	1,469.44
17169 - MILLENNIUM STRATEGIES LLC	1	4,900.00
19327 - MISS ERIN PT PLLC	1	1,591.20
17375 - MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	2	13,805.37
18705 - MMG FIRE EQUIPMENT INC	4	2,391.39
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	4	34,549.83
19901 - MODERN WELDING SCHOOL INC.	1	3,633.00
5631 - MONROE COMMUNITY COLLEGE	1	1,426.67
14896 - MONTALTO, CHRISTOPHER A, Esq.	3	17,875.70
5352 - MORRISON, LEONARD H	1	2,302.44
5630 - MOTOROLA	6	63,145.50
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	2	3,096,735.00
11882 - MUNCIE TRANSIT SUPPLY	4	2,791.19
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	5	3,987.91
19590 - MY ANGELS HOME CARE INC	1	2,350.00
5798 - N & S SUPPLY INC	2	281.37
19286 - N&N Hyde Park LLC	1	29,943.71
17081 - NAMI MID HUDSON INC	2	27,893.97
5828 - NASSAU COMMUNITY COLLEGE	1	1,778.00
5809 - NATIONAL ASSOC OF WORKFORCE BOARDS	2	4,890.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	1	225.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	3,804.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	3	25,525.00
19780 - NEOPART TRANSIT, LLC	4	238.68



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	16	79,179.50
15014 - NEW YORK MICROSCOPE CO INC	3	2,625.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	1,000.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	1	2,260.00
6036 - NEW YORK REPLACEMENT PARTS CORP	8	1,138.43
11984 - NEW YORK STATE	9	551,208.95
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	8	28,260.31
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	1,008.00
13989 - NEWLAN, ROBERT E.	1	22.78
15733 - NEWMONT ELEVATOR ANALYSTS INC	1	1,768.00
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	10	89,903.00
16789 - NICOLE ROMAN	1	18.90
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	4,381.33
5903 - NORTH EAST COMMUNITY CENTER INC	5	25,339.60
17786 - NORTH EASTERN BUS REBUILDERS INC	1	2,040.10
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	3	4,727.45
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	5	261,404.39
6167 - NY STATE 911 COORDINATORS ASSOC	2	300.00
6300 - NYS DEFENDERS ASSOC INC	5	3,310.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	1,300.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	2	150.00
5681 - NYS OFFICE OF MENTAL HEALTH	2	222,739.25
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	3	28,224.08
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	1,667.32
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	24,273.47
19758 - OCS INDUSTRIES, INC.	2	739,134.67
19883 - OFFICENATION INC DBA PCNATION	1	2,079.50
8510 - ON THE SPOT TAXI INC	1	574.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	1,815.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	966.64
19751 - OPTIMUM BUSINESS	1	1,557.03
19405 - OPTIMUM SOLUTIONS CORP	1	1,464.99
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
15969 - PAGE PARK ASSOCIATES LLC	3	187,358.54
19573 - Panamerica Computers, Inc d/b/a PCi Tec	1	11,750.00
16356 - PARTNERSHIP FOR EDUCATION	2	1,395.60
18721 - PARTS TOWN LLC	1	257.89
16430 - PARTYTIME RENTALS INC	8	18,237.50
18892 - PATHFINDER FOUNDATION	2	50,000.00
19845 - PATTERSON, CALHOUN LLC	1	22,020.30
19887 - PAUL T. JONES, II	2	500.00
14167 - PAULA CONNOLLY	1	49.00



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

18593 - PAWLING FREE LIBRARY	1	30,587.50
11968 - PECKHAM MATERIALS CORP	7	111,088.34
15872 - PECKHAM ROAD CORP	5	347,650.46
18343 - PEDIATRIC OT SOLUTIONS PC	2	29,070.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiattrcaly Labd	1	120,471.13
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	4	639.00
15985 - PETITO & PETITO LLP	1	5,466.80
6951 - PHILLIPS , KATHLEEN C.	1	44,676.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	550.80
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
19911 - PLEASANT VALLEY PROPERTIES LLC	1	55,000.00
6496 - PLEASANT VALLEY TOWN OF	2	11,250.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	313.44
6678 - POUGHKEEPSIE CITY OF	4	1,150,641.47
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	28,118.14
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	11,661.40
16874 - POUGHKEEPSIE FARM PROJECT, LTD	3	19,177.81
6890 - POUGHKEEPSIE JOURNAL	1	143.73
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	3,166.71
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	2	7,414.93
16576 - PPG ARCHITECTURAL FINISHES INC	2	155.47
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	6	1,804.50
19836 - PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE, LLC	1	231.12
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	5	7,576.41
12774 - PROJECT M O R E INC.	5	516,073.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	3,000.00
16616 - QUEEN CITY ABSTRACT CORP	1	200.00
19881 - R&S DESAI, PLLC	1	2,800.00
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	1,310.78
19703 - REAL GUIDE LIMITED LIABILITY COMPANY	1	854.00
7161 - REARDON BRIGGS COMPANY, INC.	8	1,291.04
15395 - RECYCLING CRUSHING TECHNOLOGY	1	411.32
18023 - RED HOOK COMMUNITY CENTER INC	3	6,458.00
7198 - RED WING PROPERTIES, INC.	1	1,257.20
7120 - RELIABLE GLASS & DOOR CORP	2	1,332.50
7280 - REYNOLDS, JAMES D	1	64.32
17310 - RICHARD L FILIBERTO LAW OFFICES OF	8	23,431.40
18550 - ROBERT J MCDERMOTT	1	20.10
7410 - ROCKLAND COMMUNITY COLLEGE	2	7,825.96
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	5,116.00
19872 - ROMEO MOTORS LLC	1	31,394.66



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

15035 - RONALD R TOMLINS, ATTORNEY & COUNSELOR AT LAW	2	6,285.74
17791 - ROOSTERS ROUTE 82 INC	1	19.49
7482 - ROYAL CARTING SERVICE CO	19	21,696.89
7513 - RUGES AUTOMOTIVE INC	10	4,302.84
15530 - RUHLAND-CLARKE, JULIANA	1	45.56
7185 - S CAMEROTA & SONS INC	1	152.29
16584 - Sabrina Jaar Marzouka - Petty Cash	1	416.57
17833 - SADIE'S PLACE NY LLC	1	5,768.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	600.00
19302 - SAFESHOOT LLC	1	14,300.00
7552 - SAFETY MARKING INC.	1	151,157.48
7889 - SAFETY-KLEEN SYSTEMS INC	2	176.56
7647 - SARJO INDUSTRIES, INC.	1	54.45
17802 - SAWITSKY, MICHAEL J	1	245.89
19714 - SAYLES DEFENSE, PLLC	1	5,767.00
19910 - SCOTT JAKUBEK	1	376.60
18397 - SHARON JOLLY & ASSOCIATES LLC	1	2,876.40
7961 - SID HARVEY INDUSTRIES INC	1	122.16
16692 - SIGALOW , CELIA	1	25.00
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	4,100.40
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	2	22,303.75
18297 - SOUTHLAND PRINTING CO INC	1	3,879.00
16549 - SPOK INC	1	11.35
13925 - ST LUKE'S CORNWALL HOSPITAL	3	1,587.53
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	2	110,000.00
19630 - STANFORD FIRE COMPANY NO 1 INC	1	756.25
16153 - STAPLES CONTRACT & COMMERCIAL INC	5	10,606.20
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	14	38,860.10
19625 - STRAY H.E.L.P.	1	1,050.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	3,402.00
15045 - SUMMIT HANDLING SYSTEMS INC	1	51.82
8038 - SUN-DANCE ENERGY CONTRACTORS INC	1	133,515.85
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,950.00
18749 - SUSAN VANOSS	1	55.61
19831 - SYLVIE NELSON d/b/a ADIRONDACK EXECUTIVE SERVICES	1	13,880.00
13314 - TACONIC REALTY ASSOCIATES LLC	2	9,109.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	1	630.00
17826 - TAM ENTERPRISES INC	1	5,457.09
15951 - TCD CELLULAR COMMUNICATIONS	2	203.89
6316 - TECHNICAL BUILDING SERVICES INC	1	1,880.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	14,138.60
18651 - TESLA INC	1	26,563.10
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	4	46,875.15
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	2	10,860.89



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

18631 - THE PIKE COMPANY INC	1	428,212.32
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	550.80
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	4	3,749.91
16156 - THOMSON REUTERS-WEST	9	14,282.79
4753 - TILCON NEW YORK, INC.	1	242,220.87
15731 - TIMELY SIGNS OF KINGSTON INC	1	165.00
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	1	250.00
14771 - TIRE BUYS INC	1	798.06
19310 - TODD DEPOLE	3	1,350.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	954.00
8708 - TRACEY ROAD EQUIPMENT INC	1	475.46
11416 - TRACTOR SUPPLY	1	85.94
8725 - TRANS-TEK TRANSMISSION CORP	1	119.95
17363 - TRIAD GROUP LLC	6	18,565.72
17991 - TRISTATE FILTER & HVAC SUPPLIES	3	4,237.16
12518 - TRIUS INC	1	485.00
19079 - TRU VIEW BSI LLC	1	575.00
12880 - TURNER CONSTRUCTION CO	1	62,917.00
17031 - TYLER TECHNOLOGIES INC	1	1,800.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	3,322.66
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	1	2,519.22
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	26	7,486.46
8841 - UNITED PARCEL SERVICE	6	233.81
8875 - UNITED REFRIGERATION INC.	5	496.69
18126 - UNITED RENTALS (NORTH AMERICA) INC	18	1,686.00
8894 - UNLIMITED CARE, INC.	1	14,403.63
14954 - UNLIMITED TECHNOLOGY INC	5	29,670.83
19638 - UNMANNED VEHICLE TECHNOLOGIES LLC	1	1,899.05
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
8806 - US POSTMASTER / US POST OFFICE	4	6,942.80
19877 - VAN WYCK COUNCIL ON THE ARTS AND CULTURE INC	1	250.00
18977 - VEITH ELECTRIC LLC	4	20,214.00
19326 - VENUS V MURPHY	2	12,061.50
13019 - VERIZON COMMUNICATIONS	2	107.71
11894 - VERIZON LEGAL COMPLIANCE	1	143.55
8958 - VERIZON PO BOX 15124	12	5,819.77
17464 - VIGGIANO, FRANK	3	834.00
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	198.75
17252 - VINALL, JESSICA L, Esq.	3	8,290.54
16020 - VINCE'S AUTO BODY WORKS	1	3,457.50
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	30,324.60
9028 - VULCAN INC DBA VULCAN SIGNS	2	4,228.05
16259 - WALKER, RACHEL ANN, Esq.	8	11,230.30



# Vendor Invoice Summary

Payment Date Range 08/01/24 - 08/31/24

Sort By Vendor

8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	7	130.32
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	9	115,861.80
19060 - WAPPINGERS CREW CLUB INC	1	3,015.00
9106 - WAPPINGERS FALLS VILLAGE OF	1	106,102.75
9130 - WB MASON CO INC	4	312.72
9253 - WEINBERGER ESQ., PAUL I.	2	5,255.90
9288 - WESTCHESTER COMMUNITY COLLEGE	1	677.00
9357 - WESTCHESTER MEDICAL CENTER	5	23,223.60
9219 - WESTCHESTER TRACTOR INC	6	17,295.82
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	6,670.80
19907 - WESTMATIC CORPORATION	1	3,548.50
12868 - WEX Bank	1	1,818.17
19747 - WHITE GLOVE COMMUNITY CARE, INC.	2	3,600.00
18122 - WHITE WAY LAUNDRY INC	21	3,164.01
18404 - WILLCARE INC	1	8,435.07
18803 - WILLIAM J CARROLL	1	227.13
9483 - WILLIAMS LUMBER & HOME CENTER	9	748.31
19891 - WINDY CITY CABINET, LLC	1	10,930.60
13683 - WS HEALEY CHEVROLET BUICK INC	5	1,233.41
18259 - ZAIDINS, ERIC S	3	2,963.80
14601 - ZEIDAN, RAJI S	2	4,342.37
19888 - ZERO OVERDOSE CORP	1	1,500.00

Grand Totals	2,278	\$26,473,876.06
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