



Vendor Invoice Summary

Payment Date Range 08/01/26 - 08/31/26

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
272 PRESS LLC DBA MAIN PRINTING	1	3,591.92
40 GARDEN LLC	2	21,130.26
45 JACKSON STREET LLC	1	7,567.67
A COLARUSSO & SON INC	3	607,621.83
A. PAGE & ASSOCIATES LLC	1	3,675.00
ABILITIES FIRST INC	2	385,076.76
ACCURATE ANALYTICAL TESTING LLC	1	642.00
ACKERLY & HUBBELL APPRAISAL CORP	1	1,500.00
ADB SAFEGATE AMERICAS LLC	2	1,491.05
ADVANCE AUTO PARTS	3	692.17
AIRGAS USA, LLC	1	515.60
AIRPORT LIGHTING CO	1	1,502.32
ALL STATES MATERIALS GROUP, INC.	1	384,352.55
ALLEGIANCE TRUCKS LLC	9	3,647.56
ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	2	3,775.38
AM SPEECH SERVICES PLLC	3	7,711.20
AMAZON CAPITAL SERVICES, INC.	1	239.97
AMERICAN BENEFITS INSURANCE CORPORATION	2	3,953.95
AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	3	1,196.93
AMERICAN RED CROSS OF DC CHAPTER	3	24,979.71
AMERICAN TOWER CORP	3	21,538.81
ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	3,553.00
ANY TIME HOME CARE	1	17,346.63
ARAMARK CORRECTIONAL SERVICES, LLC	5	72,046.54
ARKEL MOTORS INC	38	15,770.70
ARLINGTON ANIMAL HOSPITAL, PC	1	150.00
ASHLEY AUGUSTIN	1	4,311.00
ASTOR SERVICES FOR CHILDREN AND FAMILIES	3	7,587.60
AT&T	2	22.42
ATLAS SECURITY SERVICES INC	16	61,361.71
AutoZone Stores, Inc	18	2,375.78
B DIAMOND INFRA LLC	2	7,371.99
BARIGHT ASSOCIATES INC	3	5,433.85
BARNWELL HOUSE OF TIRES	1	256.70



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BE WISE CAR WASH	2	252.80
BEACON CITY SCHOOL DISTRICT	4	65,681.60
BERESFORD, SHAWN	1	2,151.53
BI INCORPORATED	2	8,531.40
BILINGUALS INC dba ACHIEVE BEYOND	2	1,654.00
BINNEWATER ICE COMPANY, INC.	212	3,758.25
BLACK ROCK TRUCK GROUP, INC.	3	877.49
BONADIO & CO LLP	2	2,209.59
BRADY'S POWER EQUIPMENT, INC.	1	346.35
BRANDL'S AUTOMOTIVE INC	1	506.25
BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	3	4,398.25
BURGER, ANTHONY P	3	3,855.20
BURKE , RICHARD J, Jr.	10	12,956.00
BYRNES MESSAGE BUREAU, INC.	1	1,961.01
C DIAMOND INFRA LLC	2	7,856.67
C&S ENGINEERS, INC.	4	21,470.88
CANON FINANCIAL SERVICES INC	2	30,131.59
CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	30,661.20
CARL FRANKEL	2	916.40
CARQUEST AUTO PARTS	2	190.64
CAYDEN MONTALVO	1	96.00
CDM SMITH NY INC	1	28,958.48
CDW GOVERNMENT LLC	3	6,424.31
CENTER FOR PHYSICAL THERAPY	1	2,631.60
CENTER FOR SPECTRUM SERVICES	1	39,984.00
CENTRAL CHRYSLER DODGE JEEP OF RAYNHAM	4	156,655.24
CHA CONSULTING INC	1	1,995.84
CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	6,612.05
CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	349.97
CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	157.89
CHEMUNG SUPPLY CORP	2	314,701.65
CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	9	14,890.88
CHOICE WORDS LLC	1	5,200.00
CILLIS LAW PLLC	9	34,033.20
CINTAS CORPORATION	8	1,263.64



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CINTAS FIRST AID AND SAFETY	2	80.46
CITY OF BEACON HOUSING AUTHORITY	1	500.00
CNN SPRUCE ST. LLC	1	31,968.92
COLLIERS ENGINEERING & DESIGN CT PC	1	10,017.35
COMCAST CABLE	2	195.70
COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	5	6,385.00
CONSOLIDATED COMMUNICATIONS INC	2	94.86
COORDINATED CARE SERVICES INC	1	1,437.50
CORSI TIRE NY INC	18	14,015.27
COUNCIL OF INDUSTRY OF SOUTHEASTERN NEW YORK	1	82.59
CPL	3	33,388.11
CRA INTERNATIONAL, INC.	1	3,000.00
CREATING CONNECTIONS SLP & OT, PLLC	1	4,896.00
CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	3	3,453.50
CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	22,474.92
CROWN CASTLE FIBER LLC USE V#20502	3	18,799.00
CROWN CASTLE INC.	1	5,137.13
CRYO WELD CORP	5	271.21
CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	7	9,327.84
DAIOHS FIRST CHOICE COFFEE SERVICES	2	300.00
DALEY DUNCAN ESQ, YASMIN M	1	7,488.26
DANIEL ISHAK	1	2,104.00
DATAVANT, LLC	5	25.00
DAVIES HARDWARE INC	6	937.52
DC JAIL INMATE ACCOUNT	3	3,632.00
DC WORKFORCE INVESTMENT BOARD	1	809.39
DCAK MSA ARCHITECTURE & ENGINEERING, P.C.	1	28,000.00
DEBRA ROSENFELD	1	9,000.00
DECAR FENCE INC	1	2,260.32
DEL HATT AUTOMOTIVE	1	1,447.16
DELL MARKETING, LP	1	13,170.10
DEMPSEY UNIFORM & LINEN SUPPLY	66	2,412.86
DEPOSIT CONTROL SYSTEMS INC	3	622.75
DIANA L KIDD PC	6	8,517.30
DORMITORY AUTHORITY STATE OF NEW YORK	1	486,500.00



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DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	2	876.29
DTN LLC	1	336.13
DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,686.61
DUTCHESS COUNTY TRUCK PARTS LLC	1	96.67
DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	225.00
DUTCHESS METAL SUPPLY CORP.	1	195.00
EAST FISHKILL FIRE DISTRICT	1	4,017.32
EAST FISHKILL TOWN OF	1	175.00
EASTER SEALS NEW YORK	5	168,330.00
ELDORADO NATIONAL (CALIFORNIA) INC	2	7,715.25
ELIOR INC dba TRIO COMMUNITY MEALS	2	2,503.80
ELLEN J MARX PSY D ABPP	1	250.00
ELLIOTT AUTO SUPPLY CO INC	118	13,574.65
EMPRESS AMBULANCE SERVICE LLC	6	810.00
ENCON SERVICES AND SUPPLY INC	1	1,362.50
ESCARAVAGE, LISA	4	7,282.80
ETA PHI SYSTEMS, INC d/b/a ETA TRANSIT SYSTEMS	1	143,555.00
EXCELLENCE PROCESS SERVICE INC	19	2,161.96
EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	244.80
EXPANDED SUPPLY PRODUCTS, INC.	1	10,995.00
F.W. WEBB COMPANY	3	37.36
FASTENAL COMPANY	1	98.84
FELDMAN & FELDMAN, ATTORNEYS AT LAW	4	54,111.84
FFF ENTERPRISES INC	1	40,037.42
FLACH INDUSTRIES, INC.	1	59,683.75
FLEETPRIDE, INC	6	1,637.20
FLIGHTLEVEL RHODE ISLAND, LLC	3	544,665.47
FORENSIC PSYCH EVAL INC	1	14,000.00
FRED S. KELLER SCHOOL	1	7,096.00
FRONTIER COMMUNICATIONS OF NEW YORK	3	760.87
FUSIONSITE NEW YORK LLC	2	1,200.00
G&H AUTO GROUP, INC. d/b/a MOHAWK CHEVROLET	1	30,193.95
GABRIELLI TRUCK SALES LTD	3	937.24
GADBOIS, NICOLE D	2	4,171.20
GANNETT NEW YORK/NEW JERSEY LOCALIQ	4	369.85



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GARDA CL ATLANTIC INC	1	951.72
GATEKEEPER SYSTEMS INC	1	4,664.00
GAUMARD SCIENTIFIC COMPANY, INC.	1	10,860.00
GENFARE, LLC	1	99,478.80
GENTECH LTD	8	12,136.24
GILLIG LLC	2	727.17
GLOBAL MONTELLO GROUP CORP	12	77,997.23
GM FINANCIAL	1	1,160.14
GOGO TECHNOLOGIES, INC	2	26,056.32
GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
GRAINGER	59	47,108.51
GRASSLAND EQUIPMENT & IRRIGATION CORP	3	492.58
GUARDIAN LIFE INSURANCE COMPANY	1	5,424.02
GUTIERREZ, GERARDO, JR	8	10,175.20
H A SCHRECK SERVICE AND SALES INC	1	245.19
HALO BRANDED SOLUTIONS INC	1	4,939.60
HEALEY CHRYSLER DODGE JEEP LLC	1	159.60
HEALEY FORD LINCOLN LLC	32	9,624.56
HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,334.50
HEIDI OWENS PETTY CASH	1	32.75
HI LINE ELECTRIC CO	1	1,039.29
HIGHLAND PLANNING LLC	1	6,953.81
HISTORICAL SOCIETY OF QUAKER HILL AND PAWLING INC	1	4,488.00
HO PENN MACHINERY CO INC	19	5,919.23
HOME DEPOT CREDIT SERVICES	6	7,492.68
HOME HEALTH PAVILION INC NEWBURGH	2	2,735.00
HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	34,417.00
HONDA FINANCIAL SERVICES	2	839.60
HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	1	300.00
HUDSON VALLEY CONCIERGE SERVICE LLC	1	10,812.76
HUDSON VALLEY OFFICE FURNITURE INC.	3	22,935.15
HUDSON VALLEY PRESS	1	26.65
HUDSON VALLEY WIPER & SUPPLY INC.	1	950.00
HUNTER RENTAL PROPERTIES LLC	1	3,783.00
HYDE PARK MARINA INC	2	916.76



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HZ ELECTRIC SUPPLY	4	1,275.79
IDSC HOLDINGS LLC d/b/a SNAP ON INDUSTRIAL DIV	4	3,334.44
INTEGRITY PROPERTY MANAGEMENT	1	5,150.00
J & D ULTRACARE CORPORATION	2	9,506.25
J&J EQUIPMENT LLC	1	146.14
JESCO INC	3	526.67
JESSICA FLANAGAN	4	94,125.60
JFC CONSULTING LLC	1	18,750.00
JMT OF NEW YORK INC	1	1,518.00
JOE JOHNSON EQUIPMENT USA INC	1	2,369.43
JOHN A COLEMAN SCHOOL	1	15,794.40
JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1	1,818.91
JOHNSON CONTROLS FIRE PROTECTION LP	7	5,957.03
JTS Construction of Dutchess Inc	1	14,236.98
KAHN ESQ, CAROL L.	2	8,873.28
KENNETH LEVINSON	1	3,760.00
KEVIN J REEVES, LAW OFFICE OF	2	9,088.16
KIDS ENCHANTED SPEECH LANGUAGE THERAPY	3	25,245.00
KIDZ THERAPY SERVICES	5	2,786.00
KINDERWISE LEARNING ASSOCIATES LLC	2	283,877.00
KRISTA SICKLER	1	250.00
KS ENGINEERS PC	1	29,879.43
LABELLA ASSOCIATES PC	1	727.08
LABORATORY CORP OF AMERICA HOLDINGS	5	3,450.49
LANGUAGE LINE SERVICES INC	5	1,731.75
LAW FIRM OF MARCO CAVIGLIA	2	6,122.50
LAW OFFICE OF KIM P. DEMERS P.C.	1	1,264.00
LAW OFFICE OF RONALD J. McGAW, ESQ.	1	3,025.70
LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	5	6,067.20
LIBERTY RESOURCES PPOST PLLC	28	28,156.60
LIGHTCAST	1	9,270.00
LOTHROP ASSOCIATES ARCHITECTS DPC	2	2,300.00
LOWE'S HOME CENTERS, INC	2	149.86
LUNDY LAW PRACTICE LLC	1	995.40
M G MCLAREN ENGINEERING AND LAND SURVEYING PC	2	6,437.58



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MAINLINE INFORMATION SYSTEMS, LLC	1	1,592.59
MARSHALL 31 LLC	1	6,432.00
MATT CANTELE TENT RENTAL	1	2,802.00
MATTHEW ALESI	1	2,325.60
MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
MATTS AUTO BODY INC	5	17,321.70
MATULA EVANS LAW FIRM PC	5	10,570.20
McCAFFREY , RICHARD A	2	2,750.00
MCI	2	74.96
MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	2,556.83
MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	947.65
MES SERVICE COMPANY, LLC	1	651.42
MID HUDSON VALLEY EARLY EDUCATION CENTER	7	547,072.77
MILAN TOWN OF	2	4,091.14
MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	1	57,979.57
MMG FIRE EQUIPMENT INC	1	4,920.00
MOLLOY MEDICAL ARTS PHARMACY LLC	2	230.75
MONTALTO, CHRISTOPHER A, Esq.	9	14,267.40
MOTOROLA	2	22,548.67
MOUNTAIN RESTAURANT REPAIR LLC	2	961.01
MT PLEASANT BLYTHDALE UNION FREE SCHOOL DISTRICT	1	3,816.51
MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	3	25,484.69
N & S SUPPLY INC	1	43.34
N&N Hyde Park LLC	1	32,561.46
NAPA AUTO PARTS ALB053	2	73.98
NEW YORK BUS SALES LLC	1	332.38
NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	44,183.50
NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	750.00
NEW YORK REPLACEMENT PARTS CORP	6	1,303.05
NEW YORK STATE	4	261,973.91
NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	3	8,740.31
NFP PROPERTY & CASUALTY SERVICES, INC	2	9,167.00
NICK ROBERTI'S MARINE INC	2	2,677.75
NISSAN MOTOR ACCEPTANCE COMPANY LLC	1	331.00
NORTH COUNTRY COMMUNITY COLLEGE	1	4,080.00



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NORTH EASTERN BUS REBUILDERS INC	1	1,428.00
NORTH POINT CENTRE LLC	1	22,009.60
NORTHEAST MILLERTON LIBRARY	1	300.00
NORTHEAST DECORATING & EXHIBIT SERVICES	1	27.00
NORTHEAST FORD INC	1	1,661.02
NY STATE 911 COORDINATORS ASSOC	1	450.00
NYS DEFENDERS ASSOC INC	1	315.00
NYS OFFICE OF MENTAL HEALTH	1	110,900.67
NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	9,852.28
NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	4	67,541.60
O'NEIL & BURKE LLP	1	3,515.50
OPTIMUM (CABLEVISION SYS CORP)	4	816.44
OPTIMUM BUSINESS	1	1,264.07
ORANGE COUNTY CEREBRAL PALSY ASSOC., INC.	1	5,107.52
ORWIN LEGAL PLLC	3	6,004.00
PAGE PARK ASSOCIATES LLC	1	4,763.92
Panamerica Computers, Inc d/b/a PCI Tec	1	12,400.00
PARACO GAS CORPORATION	2	195.00
PARTNERSHIP FOR EDUCATION	1	644.00
PARTS AUTHORITY LLC	4	196.90
PATAGONIA HEALTH INC	1	2,208.49
PATRICIA SIMON PHELAN	1	250.00
PATRICIA WALIS	1	975.00
PECKHAM MATERIALS CORP	5	5,058.61
PHILLIPS , KATHLEEN C.	1	38,270.40
PI MTA LLC	1	4,080.00
PIEROTTI CORP.	1	475,494.33
POOL GUYS	3	3,201.96
POUGHKEEPSIE JOURNAL	1	227.52
PRICE CHOPPER CO INC	3	186.19
PRIMECARE MEDICAL OF NEW YORK	7	891,485.16
PROFESSIONAL COMPUTER ASSOCIATES INC	2	3,209.56
QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	2,255.00
R E MICHEL COMPANY INC	1	49.51
REARDON BRIGGS COMPANY, INC.	4	322.06



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RED HOOK COMMUNITY CENTER INC	1	1,016.00
RED HOOK VILLAGE OF	2	86,960.00
RICHARD L FILIBERTO LAW OFFICES OF	5	9,322.00
RLJ ELECTRIC CORPORATION	1	39,159.00
ROEMER WALLENS GOLD & MINEAUX LLP	2	8,204.00
ROMEO NISSAN LLC	1	105.50
ROUTE 82 SAND & GRAVEL INC	1	121.73
RUGES AUTOMOTIVE INC	18	11,093.93
S&O CONSTRUCTION SERVICES INC	11	118,849.45
S. UGOLINI CONSULTING LLC	1	13,183.75
Sabrina Jaar Marzouka Petty Cash	1	111.89
SADIE'S PLACE NY LLC	1	21,590.00
SAFEGUARD BUSINESS SYSTEMS INC	1	6,300.40
SALEM FARM SUPPLY INC	1	496.70
SARJO INDUSTRIES, INC.	2	89.78
SBA MONARCH STEEL, LLC	1	3,097.50
SCHWARZ, WILLIAM K.	3	3,278.50
SETTY & ASSOCIATES LTD	2	18,856.08
SLP COMMUNICATION FOUNDATIONS PLLC	3	734.40
SOMOS BILINGUES SLP, PLLC	1	827.00
SPHS POUGHKEEPSIE	1	85.80
SPRAGUE OPERATING RESOURCES LLC	12	227,387.21
STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	7	19,836.90
STRAY H.E.L.P.	1	640.00
SUMMIT HANDLING SYSTEMS INC	2	1,109.66
SUPERIOR MEDICAL CONSULTANTS LLC	1	1,735.00
SUSQUEHANNA VALLEY FLINTLOCKS INC	1	850.00
T MOBILE USA	1	104.70
TACONIC REALTY ASSOCIATES LLC	1	20,142.83
TCD CELLULAR COMMUNICATIONS	5	32,543.99
TELEVERE SYSTEMS	1	861.11
THE ARC MID HUDSON	2	18,425.43
THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
THE LAW OFFICE OF JOSEPH F. BUONO PLLC	3	7,584.00
THE SHERWIN WILLIAMS CO	9	1,267.03



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TIMELY SIGNS OF KINGSTON INC	1	55.00
TIMOURIAN LAW	4	8,121.20
TINKELMAN ARCHITECTURE PLLC	1	312.00
TONSA AUTOMOTIVE INC.	4	551.59
TRANE	1	7,120.00
TRANS TEK TRANSMISSION CORP	5	6,416.82
TRANSCO GROUP USA, INCORPORATED	2	2,698.20
TRIAD GROUP LLC	6	28,535.74
UD WRAPS LLC	1	1,180.00
UNION SOCIETY OF SOUTH AMENIA	1	550.00
UNITED AG & TURF	2	200.95
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	25	6,068.91
UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,326.96
UNITED REFRIGERATION INC.	13	5,197.83
UNITED RENTALS (NORTH AMERICA) INC	23	19,930.12
UNITED UNIFORM DISTRIBUTION LLC	37	7,232.06
VALEN ZELTSE	9	11,233.80
VASSAR WARNER HOME	1	3,887.50
VEITH ELECTRIC LLC	5	5,728.00
VERIZON COMMUNICATIONS	1	19.80
VERIZON PO BOX 15124	14	8,894.71
VINALL, JESSICA L, Esq.	3	3,618.20
VINCE'S AUTO BODY WORKS	1	1,956.30
VOLZ FRANK M JR DR & ASSOCIATES	2	4,896.00
WALKER, MARGARET	1	211.02
WALKER, RACHEL ANN, Esq.	5	13,493.20
WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	15	564.88
WAPPINGERS CENTRAL SCHOOL DISTRICT	6	171,871.05
WB MASON CO INC	3	121.96
WEINBERGER ESQ., PAUL I.	2	5,785.60
WESTCHESTER MEDICAL CENTER	6	5,844.90
WESTCHESTER TRACTOR INC	9	38,968.41
WESTCHESTER PUTNAME THERATEAM LLC	2	30,478.82
WEX Bank	1	2,046.10
WHINFALL PROPERTIES LLC	1	3,390.00



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WHITE GLOVE COMMUNITY CARE, INC.	1	15,296.25
WHITE WAY LAUNDRY INC	9	1,378.05
WILLIAMS LUMBER & HOME CENTER	4	260.94
WS HEALEY CHEVROLET BUICK INC	8	784.12
ZEIDAN, RAJI S	3	8,108.03
Grand Totals	1,604	\$9,396,915.67