Vendor Invoice Summary

Payment Date Range 02/01/25 - 02/28/25
Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	2	4,165.52
9642 - 272 PRESS LLC DBA MAIN PRINTING	2	1,886.10
19208 - 40 GARDEN LLC	3	13,438.33
19433 - 45 JACKSON STREET LLC	1	7,161.04
1041 - A & T HEALTHCARE LLC	1	1,637.22
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	2	18,176.40
1727 - A COLARUSSO & SON INC	1	36,806.42
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	9	16,393.95
14365 - ABILITIES FIRST INC	10	447,217.97
308 - ACCENTCARE OF NEW YORK INC	1	1,414.70
16670 - ACCESS SUPPORTS FOR LIVING INC	1	175,153.00
17168 - ACCURATE ANALYTICAL TESTING LLC	4	182.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	3	278.75
94 - ADAMO , SALVATORE C, Esq.	1	2,765.00
79 - ADAMS FENCES, INC.	1	140.56
246 - ADAMS POWER EQUIPMENT, INC.	10	1,681.86
17653 - ADVANCE AUTO PARTS	8	2,799.99
13325 - ADVANCE TESTING COMPANY INC.	2	4,073.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	684.00
15954 - AIRGAS USA, LLC	2	594.09
19051 - ALAN S PEASE	1	96.60
17585 - ALL ABOUT KIDS	12	34,404.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	3	8,476.20
18586 - ALLEGIANCE TRUCKS LLC	10	14,311.96
19903 - ALYSSA CONNELL	2	489.60
438 - ALZHEIMER'S ASSOCIATION	1	250.00
19427 - AM SPEECH SERVICES PLLC	2	4,406.40
19853 - AMAZON CAPITAL SERVICES, INC.	1	799.75
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	3	5,802.55
239 - AMERICAN EXPRESS	2	493.84
368 - AMERICAN PRINTING & OFFICE SUPPLIES	4	2,472.45
326 - AMERICAN RED CROSS OF DC CHAPTER	1	3,430.38
267 - AMERICAN TOWER CORP	3	16,223.89
16507 - AMITY CONSTRUCTION CORP	1	1,053.97
15282 - ANDERSON CENTER FOR AUTISM	4	191,583.04
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	1,321.00
17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
111 - ANY-TIME HOME CARE, INC.	4	46,776.13
19458 - APPLIED BUSINESS SYSTEMS INC	2	10,448.88
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	8	82,700.41
14282 - ARKEL MOTORS INC	7	4,436.63
19482 - ARLINGTON FIRE DISTRICT	1	32,034.67

464 - ARNOFF MOVING & STORAGE INC	1	3,894.87
505 - ASHAR, KUNJLATA, Dr.	1	1,400.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	11	561,637.65
989 - AT&T	1	6.95
17393 - ATLAS SECURITY SERVICES INC	13	41,108.32
11440 - AutoZone Stores, Inc	23	1,452.99
17614 - AXON ENTERPRISE INC	2	10,725.00
18380 - B DIAMOND INFRA LLC	3	8,331.65
17300 - BARNWELL HOUSE OF TIRES	2	4,321.30
11829 - BARTON & LOGUIDICE, PC	1	59,400.00
770 - BE-WISE CAR WASH	1	7.90
707 - BEACON CITY OF	4	621,181.09
1604 - BEACON CITY OF POLICE DEPT	1	346.75
708 - BEACON CITY SCHOOL DISTRICT	7	201,508.80
799 - BI INCORPORATED	2	7,640.70
19711 - BIG ROOM TESTING LLC dba NATIONAL TEST SYSTEMS LLC	1	132.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	178.00
19800 - BINNEWATER ICE COMPANY, INC.	127	1,929.00
16682 - BLANCHFIELD, DURINDA	1	15.40
19083 - BONNIE S GREENSPAN	2	8,909.70
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	26,656.59
19892 - BRAIN AND BODY COALITION LLC	1	4,750.00
1130 - BRANDL'S AUTOMOTIVE INC	16	10,325.84
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	7	13,395.47
16327 - BROADCAST MUSIC INC	1	3,386.00
18277 - BROADWELL, GARY E	1	55.30
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	918.00
1180 - BROOME COMMUNITY COLLEGE	1	660.00
15858 - BULLDOG CONCRETE LLC	1	1,040.00
16673 - BUONO, JOSEPH FRANK	11	6,999.40
15269 - BURGER, ANTHONY P	8	11,944.80
14177 - BURKE , RICHARD J, Jr.	13	21,488.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	2,063.16
18441 - C DIAMOND INFRA LLC	1	5,845.05
1369 - C&S ENGINEERS, INC.	4	1,248.33
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,654.00
14846 - CALABRESE, TRACEY C	1	37.80
19540 - CALGI CONSTRUCTION COMPANY, INC.	2	24,666.54
11271 - CALLANAN INDUSTRIES	1	26,674.42
19841 - CAMBRIDGE SYSTEMATICS, INC.	5	175,786.78
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	4	1,640.26
16135 - CANON FINANCIAL SERVICES INC	3	56,463.26
17460 - CANON SOLUTIONS AMERICA INC	1	36.27
1137 - CAPITAL UNIFORM SERVICE INC.	21	1,306.29

17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	30,538.80
15501 - CARGILL INC	27	219,451.99
19503 - CARMEN RAMPUTI DETACHMENT 861 MCL	1	11,250.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	13	12,846.80
18649 - CARQUEST AUTO PARTS	7	448.28
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	10	64,021.45
19292 - CDM SMITH NY INC	1	3,749.11
1337 - CDW GOVERNMENT LLC	1	36,328.90
18162 - CEA, JENNIFER L	1	154.35
1489 - CENTER FOR PHYSICAL THERAPY	1	3,029.40
1583 - CENTER FOR SPECTRUM SERVICES	2	38,648.40
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	97	200,538.45
19663 - CERIFI LLC	1	1,050.16
1306 - CHAMBER FOUNDATION, INC.	6	120,627.50
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	1,101.60
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	1,262.49
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	1	141.47
18853 - CHEM-AQUA INC	1	650.00
1533 - CHEMUNG SUPPLY CORP	2	287,962.75
19684 - CHERYL A CULLEN	1	7,833.60
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	12	16,944.63
14407 - CHU, CARL S, Esq.	14	11,075.80
18301 - CILLIS LAW PLLC	15	24,086.80
13448 - CINTAS CORPORATION	1	301.24
19668 - CINTAS FIRST AID AND SAFETY	1	9.68
17357 - CIOX HEALTH LLC	17	85.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	12	39,600.00
15354 - CLEAN AIR QUALITY SERVICES	2	21,298.03
9238 - CLINTON TOWN OF	2	5,495.78
18038 - CNN SPRUCE ST. LLC	1	31,943.75
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	12,435.62
1743 - COLT PLUMBING COMPANY	1	50.48
19531 - COLUMBIA COUNTY TREASURER	1	5,580.00
12284 - COMCAST CABLE	2	195.70
20025 - COMM OF FINANCE OBO B NICHOLL & DANIELLE LECREN	1	14,375.00
11818 - COMMERCIAL CARD SOLUTIONS	2	160,890.28
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	10	9,040.00
19168 - COMMUNITY BASED SERVICES INC - USE V#20075	1	9,211.95
18621 - COMSOURCE INC	1	540.80
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	3	239,506.09
1297 - CONNOLLY, BRIAN	1	56.01
17771 - CONSOLIDATED COMMUNICATIONS INC	2	94.41
19140 - COORDINATED CARE SERVICES INC	1	230.00

1800 - CORNELL COOPERATIVE EXTENSION DC	7	100,695.20
1881 - CORNELL UNIVERSITY	1	2,589.30
13144 - CORSI TIRE NY INC	9	10,051.51
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	2,500.00
14140 - CPL (CLARK PATTERSON LEE)	1	7,500.00
11282 - CRAFTMASTER HARDWARE LLC	1	149.12
16329 - CRAIG JACOBY	1	1,265.00
19857 - CREATING CONNECTIONS SLP & OT, PLLC	4	6,242.40
11978 - CREIGHTON MANNING ENGINEERING LLP	5	20,457.09
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
19805 - CROWN CASTLE INC.	1	4,987.50
1560 - CRYO WELD CORP	8	902.88
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	4	48,239.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	2	8,535.83
2490 - D & W DIESEL INC	1	344.26
19938 - DAIOHS FIRST CHOICE COFFEE SERVICES	1	529.41
2086 - DAVIES HARDWARE INC	7	15,288.43
2478 - DC COMMISSIONER OF FINANCE	20	2,824,821.59
2231 - DC DEPT OF MENTAL HYGIENE	1	36,352.21
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	20,000.00
2462 - DC JAIL INMATE ACCOUNT	5	5,408.00
2463 - DC SHERIFF'S DEPT	3	9,808.07
2476 - DC SOIL & WATER CONSERVATION DISTRICT	2	130,217.92
2247 - DC WORKFORCE INVESTMENT BOARD	6	61,960.48
19928 - DCAK-MSA ARCHITECTURE & ENGINEERING, P.C.	2	81,945.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	2,427.04
18742 - DEMETRA TSANTES	1	495.00
17540 - DENNEHY, CHRISTOPHER	1	600.00
2344 - DEPOSITORY TRUST COMPANY - DTC	2	4,692,025.02
14995 - DIANA L KIDD PC	4	4,503.00
15615 - DICK BAILEY SERVICE INC	1	767.65
18135 - DOYLE SECURITY SYSTEMS INC	8	6,372.95
2466 - DUTCHESS COMMUNITY COLLEGE	3	4,367,220.04
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	1	900.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	118,114.83
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	2,280.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	5	2,306.50
2522 - EAST FISHKILL TOWN OF	3	277,112.00
18173 - EASTER SEALS NEW YORK	3	36,040.64
16437 - ECOLAB INC	5	1,800.00
17021 - EFPR Group CPA's PLLC	1	6,500.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	9	29,182.05
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	73,610.67
19622 - ELLIOTT AUTO SUPPLY CO INC	88	10,726.19

14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	1	976.00
19878 - EMMA N. ARNOFF, LCSW PLLC	1	500.00
16275 - EMPIRE AUTO PARTS INC	1	196.00
19576 - EMPRESS AMBULANCE SERVICE LLC	1	367,269.17
20068 - EMPRO INSURANCE COMPANY	1	27,599.00
17929 - ESCARAVAGE, LISA	2	15,391.80
18141 - EXCELLENCE PROCESS SERVICE INC	24	14,152.30
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	3	1,407.60
17528 - EXPRESS LEGAL SERVICES LLC	1	90.00
13447 - F.W. WEBB COMPANY	3	554.65
2779 - FAMILY SERVICES INC.	7	258,635.81
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	11,868.00
11789 - FASTENAL COMPANY	1	1,047.52
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	3	105.62
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	10,349.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	2,487.33
3211 - FIRST STUDENT INC	13	1,907,346.29
2905 - FISHKILL VILLAGE OF	1	7,389.98
13439 - FLEETPRIDE, INC	10	1,570.24
13677 - FORDHAM UNIVERSITY	1	1,000.00
18715 - FORENSIC PSYCH EVAL INC	1	6,000.00
13261 - FOX ROTHSCHILD LLP	2	394.50
19814 - FRANCESCO FEDERICO	3	105.00
3044 - FRED A. COOK, JR. INC.	1	812.50
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	841.03
17710 - GAMBINO & DEMERS LLC	16	14,110.00
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	3	766.08
19678 - GARDA CL ATLANTIC INC	1	1,024.65
19094 - GARY S BOWITCH esq	5	4,665.50
16250 - GENTECH LTD	5	9,284.85
3108 - GIANNETTA , JAIME A, Esq.	8	8,427.00
18807 - GLENN A DAYVIE	1	59.50
12147 - GLOBAL INDUSTRIES INC	4	14,255.30
15481 - GLOBAL MONTELLO GROUP CORP	16	64,544.29
18787 - GM FINANCIAL	1	1,160.14
18861 - GOTHAM REFINING CHEMICAL CORP	6	2,600.00
3312 - GOVERNMENT TECHNOLOGIES INC	1	2,890.00
9061 - GRAINGER	53	16,772.04
18098 - GREENLEE, WILLIAM EUGENE	1	14.70
15167 - GREENMAN-PEDERSEN INC	5	24,792.17
3378 - GREYSTONE PROGRAMS, INC.	1	250.00
18589 - GRINNELL PUBLIC LIBRARY DISTRICT	1	3,766.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	36,193.43
19376 - GUARDIAN REVIVAL INC	1	7,451.93

16760 - GUTIERREZ, GERARDO, JR	2	8,532.00
6391 - H G PAGE & SONS INC	3	276.39
14238 - HALL'S ARROW INC	1	1,282.00
12800 - HARRIS BEACH PLLC	7	13,599.48
19634 - HASLER-KAMP POST 215, AMERICAN LEGION	2	1,780.16
19175 - HEALEY BROTHERS FORD LLC	22	4,734.52
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,146.50
3662 - HEARNEY, JUDY	1	2,500.00
18635 - HELAINE RUDOLPH	1	115.50
15960 - HENDERSON PRODUCTS INC	1	118.89
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	1,719.66
18101 - HERRERA, EVELYN	1	15.75
11977 - HIGHWAY DISPLAYS INC	1	1,200.00
3556 - HILL & MARKES INC.	3	3,451.93
6552 - HO PENN MACHINERY CO INC	12	405,574.90
3645 - HOME DEPOT CREDIT SERVICES	6	2,250.75
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	250.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	17	61,004.98
6679 - HON COMPANY THE	1	4,495.00
20039 - HONOR EHG, INC.	1	1,162,357.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	10	10,927.37
17872 - HOSELTON LEASING CO INC	5	1,790.00
3758 - HUDSON RIVER HOUSING, INC.	20	356,786.45
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	15	6,415.18
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	123,902.09
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	2	548.55
3806 - HUDSON VALLEY PRESS	2	65.66
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	428.40
4110 - HUFCUT FUNERAL HOME	4	1,200.00
3782 - HUGHS TV & COMMUNICATION	1	1,634.76
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	3	39,025.89
3907 - HYDE PARK FLORIST & GIFTS	1	65.00
18720 - HZ ELECTRIC SUPPLY	6	675.42
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	202.13
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	4,247.36
19623 - IN FLIGHT INC	1	250.00
15404 - ING CIVIL INC	1	314,290.97
19518 - INTERPRET 4U INC	1	25.00
19791 - IRON SWORD ENTERPRISES, LLC	2	27,603.81
19962 - ISABELA RODRIQUEZ	1	93.00
17384 - ISLAND PUMP AND TANK CORP	1	945.58
19586 - J BLUE INVESTIGATIONS AND PROCESS SERVICE	1	90.00
4395 - JAMES MCGUINNESS & ASSOC INC	3	25,003.37

19018 - JAMES'S WARRIORS	1	4,667.63
17684 - JANOWICZ, DONNA	1	37.80
4254 - JEFFERSON COMMUNITY COLLEGE	1	206.33
17025 - JENNY C McCORMACK	1	25.00
19588 - JESSE S SMITH	1	367.20
19329 - JESSICA FLANAGAN	9	57,895.20
14227 - JIM MORONEY'S INC.	3	2,910.64
18317 - JMT OF NEW YORK INC	2	4,558.00
19360 - JOHN C LATINO	1	151.20
16490 - JOHN J KELLY VISION CONSULTING LLC	3	734.40
19052 - JOHN ROCCANOVA	1	40.60
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	3	20,762.09
4246 - JUSTICE BENEFITS INC.	1	9,260.02
19900 - JVS GRAPHICS	7	2,795.00
4363 - KAHN ESQ, CAROL L.	2	5,893.40
19839 - KAREN EVANS SCHMITT	1	1,713.60
19782 - KATHLEEN A. O'ROURKE	1	11.90
20036 - KEITH OLSEN	1	1,300.00
15694 - KEVIN J REEVES, LAW OFFICE OF	1	9,519.19
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,637.62
19641 - KIA K NEWMAN	1	21,300.00
20058 - KIANA JIMENEZ	1	500.00
19868 - KIDS ENCHANTED SPEECH LANGUAGE THERAPY	4	6,058.80
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	73,716.00
19680 - KOD CUSTOM APPAREL LLC	1	355.00
20033 - KRISTA SICKLER	1	500.00
17559 - KRISTEN A VERRINO	6	16,821.45
19447 - KRISTINA PATE	2	41.40
14908 - LABELLA ASSOCIATES PC	3	33,806.00
4860 - LaGUARDIA COMMUNITY COLLEGE	1	1,460.00
19167 - LAND TO LEARN, INC.	1	8,256.39
5320 - LANGUAGE LINE SERVICES INC	6	2,881.25
13934 - LAURA JACOBY	1	1,050.50
16954 - LAW OFFICE OF ANDRE SEDLAK	2	3,523.40
4619 - LCS COMPANIES OF NY INC.	1	4,137.00
18294 - LEAD DATA TECHNOLOGIES INC	1	350.00
18303 - LEADSONLINE LLC	1	15,478.00
17390 - LEARNING TOGETHER INC	4	35,129.44
20008 - LEEMILT'S PETROLEUM, INC.	1	661.00
14221 - LENOVO (UNITED STATES) INC	1	5,265.00
19328 - LESLIE BOICE	3	3,060.00
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	292.50
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	246,406.40
19322 - LEXIPOL LLC	1	41,100.30

16985 - LEXISNEXIS RISK SOLUTIONS	1	1,066.05
16466 - LIBERTY RESOURCES PPOST PLLC	27	95,962.20
16112 - LOWE'S HOME CENTERS, INC	13	1,721.16
19661 - LUNDY LAW PRACTICE LLC	3	7,773.60
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	217.65
5159 - M.M. HAYES CO., INC.	1	5,695.00
17809 - M/E ENGINEERING PC	1	3,112.80
20021 - MALEGXY MELENDEZ	1	246.75
19897 - MARY SHEEHAN	3	1,788.00
19577 - MATTHEW ALESI	1	2,448.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	4	1,721.12
4956 - MATTS AUTO BODY INC	1	4,574.80
13620 - MATULA-EVANS LAW FIRM PC	6	2,022.40
17576 - MAURI ARCHITECTS PC	1	2,000.00
13303 - MCI	2	73.60
5066 - McNEIL & COMPANY INC.	2	9,336.44
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	1	3,022.50
20042 - MELISSA GONSER	1	500.00
19773 - MELISSA LAWLOR	1	3,786.66
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	8	243,371.04
20043 - MGL PARALEGAL - MARIA LA GATTA	1	220.00
19172 - MICHAEL P MANNING	1	42.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	18	1,514,178.11
5494 - MILAN TOWN OF	1	3,123.83
18895 - MILLBROOK LIBRARY	1	1,250.00
5513 - MILLBROOK VILLAGE OF	1	4,044.60
19327 - MISS ERIN PT PLLC	1	673.20
20035 - MITTEN ROCK FARM LLC	1	1,300.00
17375 - MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	8	203,001.90
14148 - MJW TECHNICAL SERVICES	1	60.00
18705 - MMG FIRE EQUIPMENT INC	11	1,311.08
18706 - MORALES, RICARDO	2	50.00
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	86.00
5630 - MOTOROLA	1	15,346.04
11882 - MUNCIE TRANSIT SUPPLY	6	31,417.71
5536 - MUNICIPAL EMERGENCY SERVICES INC. - USE V#20069	4	8,824.50
19590 - MY ANGELS HOME CARE INC	1	3,725.00
19286 - N&N Hyde Park LLC	1	30,692.30
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,255.00
17081 - NAMI MID HUDSON INC	2	38,326.31
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	8,949.00
19780 - NEOPART TRANSIT, LLC	2	1,276.24
6241 - NEW HORIZONS RESOURCES INC	2	6,476.73
6197 - NEW YORK BUS SALES LLC	2	521.44

5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	49,656.80
5816 - NEW YORK MEDICAL COLLEGE	1	2,400.00
6036 - NEW YORK REPLACEMENT PARTS CORP	10	5,553.21
11984 - NEW YORK STATE	8	201,268.98
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	19	421,391.68
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	714.05
18398 - NEW YORK THEATRE ORGAN SOCIETY	1	5,600.00
13989 - NEWLAN, ROBERT E.	1	25.20
15733 - NEWMONT ELEVATOR ANALYSTS INC	1	3,400.00
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	10	642,844.30
5903 - NORTH EAST COMMUNITY CENTER INC	5	41,900.78
17786 - NORTH EASTERN BUS REBUILDERS INC	2	21,701.18
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	1	4,857.46
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	300.00
5871 - NYATEP dba Workforce Development Network(WDN)	2	3,192.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	1,735.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	2	60.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	6	1,140.00
5681 - NYS OFFICE OF MENTAL HEALTH	3	317,873.57
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	1	227.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	5	18,075.82
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	6,925.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	1,795.11
6177 - O'CONNOR, MICHAEL J	3	24,073.83
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	17,500.00
17285 - ONE TIME CARPENTRY LLC	4	2,477.00
20026 - OPEN HUB CORP	1	4,050.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	1,034.38
19751 - OPTIMUM BUSINESS	1	1,557.03
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	2,980.00
6355 - OTIS ELEVATOR COMPANY INC	12	57,246.85
12637 - P2G ARCHITECTURE	2	21,605.00
15969 - PAGE PARK ASSOCIATES LLC	1	4,978.90
13301 - PAGONES-O'NEILL INC	1	1,080.00
18617 - PANORAMIC VETPRO INC	1	3,120.00
16857 - PARACO GAS CORPORATION	23	5,608.39
16356 - PARTNERSHIP FOR EDUCATION	5	10,224.60
13858 - PARTS AUTHORITY LLC	3	718.50
18721 - PARTS TOWN LLC	2	1,236.29
18845 - PATRICIA WALIS	1	975.00
12639 - PAYCHEX OF NEW YORK LLC	1	6,214.90
11968 - PECKHAM MATERIALS CORP	2	2,692.17

15872 - PECKHAM ROAD CORP	1	24,877.76
20046 - PELICAN CHEMICALS INC	2	6,059.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	1	36,576.27
14987 - PESTECH PEST SOLUTIONS	4	948.00
6951 - PHILLIPS , KATHLEEN C.	1	28,876.20
19915 - PI TELECOM INFRASTRUCTURE LLC	2	8,000.00
19742 - PIEROTTI CORP.	6	770,108.10
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
19643 - PLEASANT VALLEY AMERICAN LEGION POST 739	1	2,548.30
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
17509 - POND AND LAKE CONNECTION, THE	1	750.00
18936 - POSITIVE ABOUT POSSIBILITIES INC	1	4,750.00
6678 - POUGHKEEPSIE CITY OF	6	1,271,349.73
16874 - POUGHKEEPSIE FARM PROJECT, LTD	2	25,709.18
6890 - POUGHKEEPSIE JOURNAL	1	132.44
6546 - POUGHKEEPSIE TOWN OF	2	158,186.00
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	2,152.91
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	7,953.80
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	1	114.96
16576 - PPG ARCHITECTURAL FINISHES INC	7	1,430.34
18885 - PRETECKT INC	1	2,500.00
19836 - PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE, LLC	1	339.76
18136 - PRIMECARE MEDICAL OF NEW YORK	3	818,232.38
20040 - PRISCILA KANG BARBER	1	25.00
6821 - PRITCHARD ESQ, KENT A, JR	19	22,548.85
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	2,727.47
12774 - PROJECT M O R E INC.	5	578,847.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	10,401.35
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	3,100.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	5,057.47
19792 - READING & MATH, INC. d/b/a AMPACT	1	3,240.66
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	6	3,499.60
18023 - RED HOOK COMMUNITY CENTER INC	1	987.00
17869 - RED HOOK PUBLIC LIBRARY	2	4,118.34
12724 - REED SYSTEMS LTD	6	7,447.40
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	165.00
7280 - REYNOLDS, JAMES D	1	25.90
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	7,726.80
18550 - ROBERT J MCDERMOTT	1	22.40
18336 - ROBISCH, PRUDENCE A	1	66.50
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	5,008.00
20056 - ROLAND PROCESS SERVICE & INVESTIGATIONS, LLC	1	84.00
20020 - ROMEO NISSAN LLC	2	41,459.52
17791 - ROOSTERS ROUTE 82 INC	1	28.28

7482 - ROYAL CARTING SERVICE CO	12	7,871.73
7513 - RUGES AUTOMOTIVE INC	2	208.07
15530 - RUHLAND-CLARKE, JULIANA	1	46.20
8125 - S & O CONSTRUCTION SERVICES INC	1	9,251.10
19723 - S. UGOLINI CONSULTING LLC	1	7,645.00
16584 - Sabrina Jaar Marzouka - Petty Cash	1	366.19
17833 - SADIE'S PLACE NY LLC	1	7,030.00
7889 - SAFETY-KLEEN SYSTEMS INC	4	1,086.78
7647 - SARJO INDUSTRIES, INC.	4	376.61
19144 - SCHWARZ, WILLIAM K.	1	1,264.00
17659 - SELLINGSLOH, JOHN	1	56.00
17589 - SETTY & ASSOCIATES LTD	2	10,000.00
18397 - SHARON JOLLY & ASSOCIATES LLC	4	2,203.20
7961 - SID HARVEY INDUSTRIES INC	2	906.11
19599 - SIEGRIST & SONS CONSTRUCTION INC	2	46,972.01
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	5,967.00
19762 - SOKOLOFF STERN, LLP	5	22,849.23
19538 - SOMOS BILINGUES SLP, PLLC	5	1,439.00
15108 - SPRAGUE OPERATING RESOURCES LLC	23	197,158.69
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	82,500.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	19,070.60
8256 - STANFORD TOWN OF	1	11,629.12
18874 - STANLEY WYZANSKY & ASSOCIATES	1	85.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	5	10,882.92
16972 - STATEWIDE CLAIM SERVICES INC	9	1,729.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	16	21,251.00
19571 - STILSING ELECTRIC, INC.	2	7,150.51
15045 - SUMMIT HANDLING SYSTEMS INC	2	681.01
19831 - SYLVIE NELSON d/b/a ADIRONDACK EXECUTIVE SERVICES	2	12,000.00
19339 - SYNERGY TELCOM INC	1	7,200.00
18517 - T&B ENGINEERING PC	1	5,500.00
14375 - T-MOBILE USA	2	152.60
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	6	57,606.82
15951 - TCD CELLULAR COMMUNICATIONS	2	1,086.10
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	1	10,700.00
16316 - TELEVERE SYSTEMS	7	6,027.77
18651 - TESLA INC	1	9,409.65
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	98,082.93
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	5	6,175.76
19854 - THE LAW OFFICES OF JOSEPH S. GULINO JR. ESQ., PLLC	1	2,575.40
13068 - THE SHERWIN WILLIAMS CO	1	67.98
19951 - THE TAYLOR-AUSTIN GROUP, LLC	2	1,500.00
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	612.00
19729 - THERMO BOND BUILDINGS, LLC	1	109,926.25

11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	2,074.46
16156 - THOMSON REUTERS-WEST	9	13,134.88
4753 - TILCON NEW YORK, INC.	1	280.73
18865 - TIMECLOCK PLUS LLC	1	150.00
15731 - TIMELY SIGNS OF KINGSTON INC	3	25,450.00
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	1	250.00
8666 - TINKELMAN ARCHITECTURE PLLC	2	1,835.25
19925 - TOD KLEBANOFF	1	75.60
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	462.00
11416 - TRACTOR SUPPLY	1	119.91
17193 - TRAFFIC LANE CLOSURES LLC	1	7,206.00
8475 - TRANE	1	20,906.25
17031 - TYLER TECHNOLOGIES INC	2	6,900.00
8783 - UCP OF ULSTER COUNTY INC	2	49,768.80
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	6,190.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	1	414.95
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	16	2,366.13
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	24	99,126.20
8841 - UNITED PARCEL SERVICE	5	91.40
8875 - UNITED REFRIGERATION INC.	1	143.29
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	232.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	12	1,872.15
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	24,029.50
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
19803 - VALEN ZELTSER	14	10,815.10
8995 - VASSAR BROTHERS MEDICAL CENTER	1	150.00
19326 - VENUS V MURPHY	2	4,528.80
14983 - VERISMA SYSTEMS INC	2	177.50
18114 - VERITEXT LLC	2	339.15
13019 - VERIZON COMMUNICATIONS	1	19.50
11894 - VERIZON LEGAL COMPLIANCE	1	159.50
8958 - VERIZON PO BOX 15124	8	4,436.48
8960 - VERIZON WIRELESS	1	3,959.14
17464 - VIGGIANO, FRANK	1	278.00
18354 - VIKEN DETECTION	1	4,050.00
16020 - VINCE'S AUTO BODY WORKS	1	3,656.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	3	31,456.80
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,117.08
9014 - WALKER, MARGARET	1	62.43
16259 - WALKER, RACHEL ANN, Esq.	10	18,497.60
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	254.84
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	9	79,223.40
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	7	13,773.52

Vendor Invoice Summary

Payment Date Range 02/01/25 - 02/28/25
Sort By Vendor

9130 - WB MASON CO INC	3	163.43
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	7,373.16
20013 - WEI H2O NY LLC d/b/a GOTHAM CHEMICAL	3	1,300.00
9253 - WEINBERGER ESQ., PAUL I.	1	4,071.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	12,053.99
19896 - WESTCHESTER FREIGHTLINER	3	3,022.24
9357 - WESTCHESTER MEDICAL CENTER	4	20,471.40
9219 - WESTCHESTER TRACTOR INC	6	5,782.34
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	5	24,622.80
12868 - WEX Bank	1	864.65
19747 - WHITE GLOVE COMMUNITY CARE, INC.	4	3,714.00
18122 - WHITE WAY LAUNDRY INC	18	2,649.06
18404 - WILLCARE INC	1	7,358.21
18803 - WILLIAM J CARROLL	1	180.60
9483 - WILLIAMS LUMBER & HOME CENTER	7	562.95
15932 - WOODMAN WASH & WAX	2	262.35
13683 - WS HEALEY CHEVROLET BUICK INC	6	581.07
14601 - ZEIDAN, RAJI S	3	8,524.10
9611 - ZEP MANUFACTURING COMPANY	2	949.19
Grand Totals	2,278	$33,396,374.41