



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
20418 - 2 MORGAN AVE LLC	1	4,770.00
19208 - 40 GARDEN LLC	2	20,464.88
19433 - 45 JACKSON STREET LLC	3	7,965.59
20414 - 558 MAIN STREET LLC	1	5,500.00
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	8,812.80
19743 - A-JOHN, A-1 PORTABLE TOILETS	2	1,200.00
17891 - ABC A BIT OF COMMUNICATING	3	12,857.10
14365 - ABILITIES FIRST INC	4	361,088.16
17168 - ACCURATE ANALYTICAL TESTING LLC	1	462.00
94 - ADAMO , SALVATORE C, Esq.	1	3,634.00
17452 - ADB SAFEGATE AMERICAS LLC	1	4,157.10
18816 - ADIRONDACK HEALTH & WELLNESS	1	2,177.41
16479 - ADMAR SUPPLY CO INC	1	1,425.38
17653 - ADVANCE AUTO PARTS	6	3,437.92
20263 - ADVOCATES FOR HUMAN POTENTIAL, INC.	1	19,999.00
15954 - AIRGAS USA, LLC	2	918.66
655 - ALBRO UTILITIES CORP	1	1,520.82
17585 - ALL ABOUT KIDS	5	13,659.40
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	8,659.80
18586 - ALLEGIANCE TRUCKS LLC	10	12,093.32
19903 - ALYSSA CONNELL	4	2,631.60
19427 - AM SPEECH SERVICES PLLC	2	3,366.00
19853 - AMAZON CAPITAL SERVICES, INC.	2	1,160.07
112 - AMCHAR WHOLESALE INC	1	7,304.40
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	1	2,148.80
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	622.28
267 - AMERICAN TOWER CORP	2	18,740.69
15282 - ANDERSON CENTER FOR AUTISM	1	77,851.76
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	2,750.00
111 - ANY-TIME HOME CARE, INC.	2	22,839.88
15511 - APOLLO GROUP LLC	1	3,000.00
18270 - APPLIED INDUSTRIAL TECHNOLOGIES INC	1	518.82
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	44,913.55
20234 - ARCINA RISK GROUP LLC	2	971.00
14282 - ARKEL MOTORS INC	17	6,015.66
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	4	275,651.48
989 - AT&T	3	57.57
17393 - ATLAS SECURITY SERVICES INC	13	84,082.00
11440 - AutoZone Stores, Inc	7	560.52



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

18380 - B DIAMOND INFRA LLC	2	7,371.99
17300 - BARNWELL HOUSE OF TIRES	9	17,015.37
11829 - BARTON & LOGUIDICE, PC	4	20,250.00
17775 - BASHKOFF, JACQUELINE, PhD	2	10,000.00
20417 - BBLE GARDEN LLC	1	1,500.00
799 - BI INCORPORATED	3	9,608.75
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	1,709.00
19800 - BINNEWATER ICE COMPANY, INC.	184	3,198.65
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	540.47
890 - BOND SCHOENECK KING PLLC	3	27,707.80
19083 - BONNIE S GREENSPAN	1	7,466.40
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	3,156.00
1130 - BRANDL'S AUTOMOTIVE INC	5	729.50
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	6,454.59
19397 - BRIGHTLY SOFTWARE INC	1	22,445.40
20318 - BROOKE L. GABRIELS, OT PLLC	2	1,346.40
15269 - BURGER, ANTHONY P	6	12,956.00
14177 - BURKE, RICHARD J, Jr.	11	19,418.20
1302 - BYRNES MESSAGE BUREAU, INC.	2	3,153.89
18441 - C DIAMOND INFRA LLC	3	9,465.19
19841 - CAMBRIDGE SYSTEMATICS, INC.	1	1,708.12
14608 - CAMPANARO & TOMKOVITCH	2	887.96
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	9	2,494.82
16135 - CANON FINANCIAL SERVICES INC	1	27,954.70
20370 - CANON U.S.A., INC.	1	18,253.50
1137 - CAPITAL UNIFORM SERVICE INC.	20	698.00
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	21,022.20
18649 - CARQUEST AUTO PARTS	10	659.32
20382 - CARSTAR NEW COUNTY COLLISION POUGHKEEPSIE IN.	1	750.00
18704 - CATHERINE GOMM - PETTY CASH	1	3.00
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	9,464.33
1439 - CAYUGA COMMUNITY COLLEGE	1	715.00
19292 - CDM SMITH NY INC	1	2,133.02
1489 - CENTER FOR PHYSICAL THERAPY	1	2,448.00
1583 - CENTER FOR SPECTRUM SERVICES	3	1,796.80
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	1	1,353.36
19319 - CERTREBEL LLC	1	10,175.00
16227 - CHA CONSULTING INC	1	1,432.50
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	3,610.80
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	148.48



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

19684 - CHERYL A CULLEN	1	6,120.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	2	675.00
20061 - CHOICE WORDS LLC	1	5,200.00
18301 - CILLIS LAW PLLC	13	14,330.60
13448 - CINTAS CORPORATION	4	1,107.93
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18038 - CNN SPRUCE ST. LLC	1	31,943.75
18638 - COLLIERS ENGINEERING & DESIGN CT PC	7	14,659.97
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	3	2,105.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	93.50
19603 - CONSTANGY BROOKS SMITH & PROPHETE LLP	3	3,158.00
20376 - COOK, KURTZ & MURPHY, P.C.	1	5,520.00
19961 - CORE & MAIN LP	1	482.98
13144 - CORSI TIRE NY INC	12	13,772.50
14140 - CPL	1	4,125.00
11978 - CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	1	4,137.00
18187 - CROWN CASTLE FIBER LLC	3	18,799.00
19805 - CROWN CASTLE INC.	1	5,137.13
1560 - CRYO WELD CORP	1	50.10
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	10	4,938.77
2490 - D & W DIESEL INC	5	1,895.57
19938 - DAIOHS FIRST CHOICE COFFEE SERVICES	1	150.00
17357 - DATAVANT, LLC	8	40.00
2086 - DAVIES HARDWARE INC	6	10,959.75
2478 - DC COMMISSIONER OF FINANCE	2	1,122,273.74
2462 - DC JAIL INMATE ACCOUNT	4	4,162.00
2247 - DC WORKFORCE INVESTMENT BOARD	3	5,414.09
19928 - DCAK-MSA ARCHITECTURE & ENGINEERING, P.C.	1	23,750.00
2068 - DELL MARKETING, LP	2	19,680.30
18742 - DEMETRA TSANTES	1	315.00
14995 - DIANA L KIDD PC	11	10,127.80
2372 - DOVER TOWN OF	2	47,700.00
18135 - DOYLE SECURITY SYSTEMS INC	2	174.82
2466 - DUTCHESS COMMUNITY COLLEGE	1	1.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,353.90
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	1,319.30
2522 - EAST FISHKILL TOWN OF	1	175.00
18449 - EASTERN SALT COMPANY INC	21	592,088.98
2718 - ED HERRINGTON INC.	2	121.77
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	3	9,327.88



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

14745 - ELECTION SOURCE	1	2,104.02
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	158,306.57
18806 - ELLEN J MARX PSY D ABPP	1	500.00
19622 - ELLIOTT AUTO SUPPLY CO INC	104	8,407.31
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	218.12
19576 - EMPRESS AMBULANCE SERVICE LLC	1	499,937.82
18796 - ENGAGE BY CELL	1	4,649.79
14660 - ENVIRONMENTAL EDUCATION ASSOCIATES INC	1	3,420.00
17929 - ESCARAVAGE, LISA	1	6,181.20
20388 - ESD MECHANICAL INC	1	1,500.00
18141 - EXCELLENCE PROCESS SERVICE INC	16	7,255.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	122.40
13447 - F.W. WEBB COMPANY	9	2,018.14
2779 - FAMILY SERVICES INC.	2	72,574.93
11789 - FASTENAL COMPANY	2	722.03
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	2	23,478.80
2997 - FINGER LAKES COMMUNITY COLLEGE	1	3,540.33
15329 - FIRE SECURITY & SOUND SYSTEMS INC	10	12,304.83
20366 - FLACH INDUSTRIES, INC.	1	127,050.63
13439 - FLEETPRIDE, INC	21	4,013.31
20390 - FLIGHTLEVEL RHODE ISLAND, LLC	1	55,635.13
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	2	4,895.00
18715 - FORENSIC PSYCH EVAL INC	2	5,000.00
20141 - FRANK'S CONSTRUCTION OF HUDSON VALLEY LLC	2	19,250.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	887.67
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	50,601.55
11365 - GABRIELLI TRUCK SALES LTD	2	386.52
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	3	146.78
19678 - GARDA CL ATLANTIC INC	3	1,037.22
3161 - GENESEE COMMUNITY COLLEGE	1	658.00
13786 - GENESIS LAMP CORPORATION	1	1,139.98
20101 - GENFARE, LLC	1	2,148.05
3303 - GILLIG LLC	4	9,619.87
15481 - GLOBAL MONTELLO GROUP CORP	12	44,769.43
18787 - GM FINANCIAL	1	1,160.14
19574 - GOGO TECHNOLOGIES, INC	2	19,723.73
19999 - GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
9061 - GRAINGER	59	20,997.01
18137 - GREEN MEADOWS ENTERPRISES INC	1	17,617.75
15167 - GREENMAN-PEDERSEN, INC.	2	13,689.17



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

16019 - GUARDIAN LIFE INSURANCE COMPANY	1	5,517.33
16760 - GUTIERREZ, GERARDO, JR	9	14,267.40
18537 - H A SCHRECK SERVICE AND SALES INC	1	264.70
19175 - HEALEY BROTHERS FORD LLC	12	545.67
19858 - HEALEY FORD LINCOLN LLC	5	1,999.96
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,702.50
7604 - HENRY SCHEIN INC.	1	61.30
20109 - HIGHLAND PLANNING LLC	2	31,961.16
11977 - HIGHWAY DISPLAYS INC	1	2,550.00
3556 - HILL & MARKES INC.	1	3,178.78
6552 - HO PENN MACHINERY CO INC	14	2,064.64
3645 - HOME DEPOT CREDIT SERVICES	3	1,439.19
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	12	31,055.40
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	2	8,541.74
3758 - HUDSON RIVER HOUSING, INC.	8	237,798.09
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	9	4,782.17
20416 - HUDSON ROW LLC	1	7,000.00
20339 - HUDSON TODD LLC	1	338,894.85
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	2,695.01
18548 - HUDSON VALLEY CONCIERGE SERVICE LLC	1	20,946.62
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	2	3,797.70
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	612.00
19468 - IGUNBOR & IGUNBOR LAW FIRM, PLLC	6	2,646.50
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	2,144.99
20346 - J & A PSYCHOLOGICAL SERVICES, PLLC	1	500.00
17613 - J & D ULTRACARE CORPORATION	2	9,757.50
4395 - JAMES MCGUINNESS & ASSOC INC	5	34,511.28
4254 - JEFFERSON COMMUNITY COLLEGE	1	2,592.00
19329 - JESSICA FLANAGAN	2	27,937.80
20219 - JF MANAGEMENT GROUP CORP.	1	36,058.54
15984 - JFC CONSULTING LLC	1	18,750.00
18317 - JMT OF NEW YORK INC	2	23,767.20
12219 - JOHN A COLEMAN SCHOOL	1	7,897.20
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	2	8,937.56
18666 - JOSETTE ABRAHANTE, PETTY CASH	1	17.96
16120 - JTS Construction of Dutchess Inc	4	40,885.23
20059 - JUANITA GUERRA	1	8,750.00
19839 - KAREN EVANS SCHMITT	1	918.00
19847 - KASSELMAN ELECTRIC CO, INC.	1	7,111.93
15694 - KEVIN J REEVES, LAW OFFICE OF	6	14,654.50



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

20209 - KEVIN ROSENBERG PLLC	2	11,486.60
20034 - KIDZ THERAPY SERVICES	9	19,371.40
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	102,455.50
20033 - KRISTA SICKLER	1	250.00
17559 - KRISTEN A VERRINO	2	9,867.10
18530 - KS ENGINEERS PC	3	46,516.29
14908 - LABELLA ASSOCIATES PC	2	16,043.62
4832 - LABORATORY CORP OF AMERICA HOLDINGS	5	2,940.56
5320 - LANGUAGE LINE SERVICES INC	9	1,575.61
1338 - LAW FIRM OF MARCO CAVIGLIA	6	26,259.60
16954 - LAW OFFICE OF ANDRE SEDLAK	9	21,630.20
20200 - LAW OFFICE OF DANIELLE C. KING, PLLC	6	3,261.12
20350 - LAW OFFICE OF KIM P. DEMERS P.C.	2	3,539.20
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	31	20,692.30
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	4	8,737.40
17390 - LEARNING TOGETHER INC	7	31,298.75
20187 - LEGRADY LAW, PLLC	1	1,311.40
16466 - LIBERTY RESOURCES PPOST PLLC	29	84,867.00
20377 - LIFE-ASSIST, INC.	1	1,050.00
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	1	500.00
16112 - LOWE'S HOME CENTERS, INC	23	2,424.05
20064 - M & J ENGINEERING, D.P.C.	1	32,086.00
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	6,120.95
5159 - M.M. HAYES CO., INC.	1	15,485.00
17809 - M/E ENGINEERING PC	2	5,188.00
15976 - MARSHALL 31 LLC	1	6,431.18
19577 - MATTHEW ALESI	1	1,530.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
13620 - MATULA-EVANS LAW FIRM PC	10	12,513.60
16899 - McCAFFREY , RICHARD A	2	4,800.00
5172 - MCCORMACK , EDWARD T, Esq.	1	2,670.00
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	2	4,309.00
19773 - MELISSA LAWLOR	1	4,000.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	14,286.58
20069 - MES SERVICE COMPANY, LLC	1	2,148.04
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	13	444,874.16
5494 - MILAN TOWN OF	1	779.47
5542 - MILLERTON VILLAGE OF	1	1,500.00
17985 - MIRABITO HOLDINGS, INC.	9	10,904.66
19327 - MISS ERIN PT PLLC	1	2,448.00



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

19738 - MIXER & PLANT PARTS MFG, LLC	1	293.15
17375 - MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	4	78,747.31
18705 - MMG FIRE EQUIPMENT INC	1	828.76
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	5	430.85
14896 - MONTALTO, CHRISTOPHER A, Esq.	20	27,318.20
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	2	2,365.00
5630 - MOTOROLA	4	441,129.95
11717 - MT PLEASANT BLYTHDALE UNION FREE SCHOOL DISTRICT	1	4,517.40
11882 - MUNCIE TRANSIT SUPPLY	10	4,390.61
5536 - MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	1	148.54
5798 - N & S SUPPLY INC	3	126.27
19286 - N&N Hyde Park LLC	1	31,613.07
16247 - NAPA AUTO PARTS ALB053	3	149.98
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	7,245.00
19780 - NEOPART TRANSIT, LLC	4	2,307.76
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	11	46,225.50
6036 - NEW YORK REPLACEMENT PARTS CORP	9	1,937.09
11984 - NEW YORK STATE	5	203,086.87
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	7	11,704.70
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPSP)	1	1,158.48
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	2,518.00
18760 - NICKY DIGGS EXCAVATION	1	196,585.98
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	565.33
5903 - NORTH EAST COMMUNITY CENTER INC	1	3,864.08
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	1	2,616.89
6300 - NYS DEFENDERS ASSOC INC	2	500.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	4	825.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	146,223.12
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	1	528.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	6,158.83
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	694.42
19751 - OPTIMUM BUSINESS	1	1,264.07
6226 - ORASURE TECHNOLOGIES INC	1	1,361.25
20182 - ORWIN LEGAL PLLC	1	869.00
11652 - OSBURN ASSOCIATES INC	1	629.00
12637 - P2G ARCHITECTURE	2	90,230.65
15969 - PAGE PARK ASSOCIATES LLC	4	279,403.99
13301 - PAGONES-O'NEILL INC	1	2,099.30



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

16857 - PARACO GAS CORPORATION	12	7,094.19
16356 - PARTNERSHIP FOR EDUCATION	4	2,533.20
20018 - PATAGONIA HEALTH INC	3	6,540.53
19957 - PATRICIA SIMON-PHELAN	1	250.00
6411 - PAWLING VILLAGE OF	1	92,906.41
20355 - PI MTA LLC	1	4,080.00
19742 - PIEROTTI CORP.	2	314,401.60
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	61.20
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	44.56
20152 - POK MILL LLC c/o HUDSON RIVER HOUSING, INC.	1	7,375.00
6890 - POUGHKEEPSIE JOURNAL	1	190.61
16576 - PPG ARCHITECTURAL FINISHES INC	1	70.80
19836 - PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE, LLC	2	1,754.77
18136 - PRIMECARE MEDICAL OF NEW YORK	7	10,853.52
6821 - PRITCHARD ESQ, KENT A, JR	17	50,235.45
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	3,082.58
12774 - PROJECT M O R E INC.	3	91,636.00
19824 - PURFOODS, LLC d/b/a MOM'S MEALS	2	2,290.76
7026 - R E MICHEL COMPANY INC	1	250.85
7161 - REARDON BRIGGS COMPANY, INC.	1	88.18
18023 - RED HOOK COMMUNITY CENTER INC	1	1,016.00
20383 - RELENTLESS LLC d/b/a DESERT SNOW	1	3,080.00
8112 - RESEARCH FOUNDATION OF SUNY THE	1	48,697.11
11335 - RG INDUSTRIES, INC.	4	826.28
17310 - RICHARD L FILIBERTO LAW OFFICES OF	19	24,284.60
18477 - RM JANITORIAL CORP	1	3,654.72
7410 - ROCKLAND COMMUNITY COLLEGE	1	572.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	5	5,076.00
17791 - ROOSTERS ROUTE 82 INC	1	87.98
7513 - RUGES AUTOMOTIVE INC	6	1,843.92
7185 - S CAMEROTA & SONS INC	1	8,672.40
8125 - S&O CONSTRUCTION SERVICES INC	5	31,332.43
16584 - Sabrina Jaar Marzouka - Petty Cash	1	45.98
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	570.00
7552 - SAFETY MARKING LLC	1	46,479.74
7647 - SARJO INDUSTRIES, INC.	1	46.69
7657 - SAUL MINEROFF ELECTRONICS INC	1	2,995.00
19947 - SBA MONARCH STEEL, LLC	1	3,097.50
19144 - SCHWARZ, WILLIAM K.	2	5,293.00
20146 - SEON DESIGN (USA) CORP.	1	1,504.00



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

18397 - SHARON JOLLY & ASSOCIATES LLC	3	14,043.00
20114 - SHOLES MILLER RODRIGUEZ AND BROWN, PLLC	3	12,908.60
7961 - SID HARVEY INDUSTRIES INC	3	931.53
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,876.40
19762 - SOKOLOFF STERN, LLP	1	45.00
15108 - SPRAGUE OPERATING RESOURCES LLC	10	38,524.30
16153 - STAPLES CONTRACT & COMMERCIAL INC	4	16,295.60
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	19	33,709.30
19625 - STRAY H.E.L.P.	1	975.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	2,960.00
15045 - SUMMIT HANDLING SYSTEMS INC	2	332.63
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,710.00
19831 - SYLVIE NELSON d/b/a ADIRONDACK EXECUTIVE SERVICES	1	673.09
8436 - SYN-TECH SYSTEMS INC	1	12,690.00
14375 - T-MOBILE USA	1	103.20
13314 - TACONIC REALTY ASSOCIATES LLC	2	40,269.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	3	72,977.77
17826 - TAM ENTERPRISES INC	1	5,679.70
20313 - TANNER JOHNSON	1	96.00
20360 - TAYLOR-MONTGOMERY, LLC	1	31,160.00
15951 - TCD CELLULAR COMMUNICATIONS	1	11,997.22
20364 - TECH NETWORK SUPPLY LLC	2	651.00
8492 - TECTONIC ENG CONS GEOLOGISTS & LAND SURVEYORS, DPC	2	73,505.18
16316 - TELEVERE SYSTEMS	1	861.11
15729 - TETRA TECH INC	1	28,597.50
18908 - THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
20367 - THE LAW OFFICE OF JOSEPH F. BUONO PLLC	8	6,920.40
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	1	20,294.62
19855 - THE LAW OFFICE OF SOFIA MASTANDREA	1	1,169.20
13068 - THE SHERWIN WILLIAMS CO	2	299.88
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	183.60
20104 - THERESE DALY d/b/a THE BIG UGLY LLC	1	600.00
4753 - TILCON NEW YORK, INC.	1	357.57
15731 - TIMELY SIGNS OF KINGSTON INC	1	235.00
20169 - TIMOURIAN LAW	5	6,209.40
19310 - TODD DEPOLE	1	250.00
20371 - TONSA AUTOMOTIVE INC.	3	809.90
20212 - TOTAL ENVIRONMENTAL RESTORATION SOLUTIONS, INC.	1	4,626.00
8642 - TRAILER KING INC	2	1,277.31
8725 - TRANS-TEK TRANSMISSION CORP	2	259.90



Vendor Invoice Summary

Payment Date Range 02/01/26 - 02/28/26

Sort By Vendor

17363 - TRIAD GROUP LLC	1	12,250.00
17031 - TYLER TECHNOLOGIES INC	5	10,713.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	566.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14	2,966.44
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,819.40
18126 - UNITED RENTALS (NORTH AMERICA) INC	4	341.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	34	12,524.00
19803 - VALEN ZELTSER	39	34,965.40
20175 - VASSAR GARDENS LLC	1	7,000.00
18977 - VEITH ELECTRIC LLC	3	25,245.00
19326 - VENUS V MURPHY	1	489.60
13019 - VERIZON COMMUNICATIONS	1	19.53
8958 - VERIZON PO BOX 15124	8	4,590.61
8960 - VERIZON WIRELESS	1	3,787.09
20344 - VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC.	3	3,337.24
17252 - VINALL, JESSICA L, Esq.	1	4,321.30
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	2,203.20
16259 - WALKER, RACHEL ANN, Esq.	4	6,536.80
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	160.30
17572 - WAPPINGERS AUTO TECH INC	2	214.22
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	10	110,685.50
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	1	14,366.67
9253 - WEINBERGER ESQ., PAUL I.	1	3,535.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	6,612.00
9357 - WESTCHESTER MEDICAL CENTER	2	5,385.60
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	4	19,033.20
18122 - WHITE WAY LAUNDRY INC	16	2,193.55
13683 - WS HEALEY CHEVROLET BUICK INC	10	1,311.41
17490 - WSP USA INC	1	103,884.30
20233 - Y&S TECHNOLOGIES	3	160,506.00
18259 - ZAIDINS, ERIC S	1	1,015.00
14601 - ZEIDAN, RAJI S	1	2,923.00
9611 - ZEP MANUFACTURING COMPANY	2	1,451.11
Grand Totals	1,730	\$10,053,592.97