



Vendor Invoice Summary

Payment Date Range 03/01/26 - 03/31/26

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	2	20,464.88
19433 - 45 JACKSON STREET LLC	1	7,567.67
9524 - 4IMPRINT INC	1	4,226.21
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	13,923.00
50 - A-1 COMMUNICATIONS SYSTEMS INC	1	1,269.95
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	3	14,739.00
14365 - ABILITIES FIRST INC	3	373,228.18
17168 - ACCURATE ANALYTICAL TESTING LLC	1	690.00
246 - ADAMS POWER EQUIPMENT, INC.	4	253.27
99 - ADIRONDACK COMMUNITY COLLEGE	1	2,470.00
17215 - ADORAMA INC	1	1,076.60
17653 - ADVANCE AUTO PARTS	5	821.43
15954 - AIRGAS USA, LLC	1	425.04
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	11,995.20
18586 - ALLEGIANCE TRUCKS LLC	3	3,429.90
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	358.21
19903 - ALYSSA CONNELL	1	979.20
19427 - AM SPEECH SERVICES PLLC	1	5,752.80
19442 - AM-PM SUPER MOVERS INC	1	1,200.00
112 - AMCHAR WHOLESALE INC	5	6,285.59
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	1	2,156.70
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	8	6,972.66
368 - AMERICAN PRINTING & OFFICE SUPPLIES	2	503.14
267 - AMERICAN TOWER CORP	2	18,740.69
172 - AMTHOR WELDING SERVICE INC	2	710.91
15282 - ANDERSON CENTER FOR AUTISM	1	79,149.28
111 - ANY-TIME HOME CARE, INC.	1	8,267.25
18270 - APPLIED INDUSTRIAL TECHNOLOGIES INC	2	1,173.53
20429 - AQUASOFT SYSTEMS, LLC	1	750.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	80,385.11
14282 - ARKEL MOTORS INC	35	21,597.06
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	183,543.02
464 - ARNOFF MOVING & STORAGE INC	4	2,429.63
19403 - ARRIS CONTRACTING CO INC	2	79,050.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	7	285,783.41
989 - AT&T	1	8.18
17393 - ATLAS SECURITY SERVICES INC	19	56,141.02
11440 - AutoZone Stores, Inc	6	865.36



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18380 - B DIAMOND INFRA LLC	2	7,371.99
603 - BARIGHT ASSOCIATES INC	2	4,146.85
17300 - BARNWELL HOUSE OF TIRES	1	182.00
11829 - BARTON & LOGUIDICE, PC	2	4,500.00
770 - BE-WISE CAR WASH	2	687.30
708 - BEACON CITY SCHOOL DISTRICT	6	165,157.87
799 - BI INCORPORATED	2	8,270.85
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	1,892.00
19800 - BINNEWATER ICE COMPANY, INC.	209	3,424.00
19083 - BONNIE S GREENSPAN	3	9,134.10
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	34,188.00
921 - BRADY'S POWER EQUIPMENT, INC.	3	640.04
4630 - BRENNER GORDON & LANE	1	726.80
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	8,686.50
13543 - BRONX COMMUNITY COLLEGE	1	26,270.00
19691 - BROOK FARM VETERINARY CENTER	1	164.68
20318 - BROOKE L. GABRIELS, OT PLLC	1	795.60
1180 - BROOME COMMUNITY COLLEGE	2	33,380.82
15269 - BURGER, ANTHONY P	5	9,985.60
14177 - BURKE , RICHARD J, Jr.	8	21,503.80
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,347.04
18441 - C DIAMOND INFRA LLC	2	7,856.67
19841 - CAMBRIDGE SYSTEMATICS, INC.	1	3,560.63
14608 - CAMPANARO & TOMKOVITCH	1	883.22
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	8	2,035.13
16135 - CANON FINANCIAL SERVICES INC	1	27,954.70
1137 - CAPITAL UNIFORM SERVICE INC.	37	1,888.61
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	8,272.00
18649 - CARQUEST AUTO PARTS	5	219.91
20375 - CAYDEN MONTALVO	1	96.00
1439 - CAYUGA COMMUNITY COLLEGE	2	21,031.62
19292 - CDM SMITH NY INC	2	3,610.13
1337 - CDW GOVERNMENT LLC	1	4,000.00
1489 - CENTER FOR PHYSICAL THERAPY	2	5,783.40
1583 - CENTER FOR SPECTRUM SERVICES	1	795.60
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	1	66,464.23
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	5,020.85
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	291.83
1533 - CHEMUNG SUPPLY CORP	1	307.80
19684 - CHERYL A CULLEN	1	8,812.80



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1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	2,500.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	4	7,257.43
20061 - CHOICE WORDS LLC	1	5,200.00
19519 - CHRYSLER CAPITAL	1	197.50
18301 - CILLIS LAW PLLC	13	20,034.40
13448 - CINTAS CORPORATION	3	468.17
19668 - CINTAS FIRST AID AND SAFETY	2	54.78
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
1637 - CLINTON COMMUNITY COLLEGE	1	2,874.00
9238 - CLINTON TOWN OF	2	173,468.50
18038 - CNN SPRUCE ST. LLC	1	31,968.92
18638 - COLLIERS ENGINEERING & DESIGN CT PC	1	2,841.94
1743 - COLT PLUMBING COMPANY	1	266.52
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	316,423.92
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	1	160.76
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	5,535.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	87.48
19603 - CONSTANGY BROOKS SMITH & PROPHETE LLP	1	1,964.00
1838 - CORNING COMMUNITY COLLEGE	1	421.20
13144 - CORSI TIRE NY INC	15	6,382.87
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	300.00
19857 - CREATING CONNECTIONS SLP & OT, PLLC	1	1,774.80
11978 - CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	3	11,295.72
18187 - CROWN CASTLE FIBER LLC	3	18,799.00
19805 - CROWN CASTLE INC.	2	10,274.26
1560 - CRYO WELD CORP	15	1,179.54
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	29,118.25
2490 - D & W DIESEL INC	4	589.96
19938 - DAIOS FIRST CHOICE COFFEE SERVICES	1	150.00
17357 - DATAVANT, LLC	4	20.00
2086 - DAVIES HARDWARE INC	16	7,310.70
20436 - DAWN SUN CORP	1	6,800.00
2478 - DC COMMISSIONER OF FINANCE	3	2,159,868.81
2462 - DC JAIL INMATE ACCOUNT	5	5,151.00
2247 - DC WORKFORCE INVESTMENT BOARD	2	1,588.47
19928 - DCAK-MSA ARCHITECTURE & ENGINEERING, P.C.	1	13,500.10
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	350.76
2068 - DELL MARKETING, LP	1	67,770.00
18742 - DEMETRA TSANTES	1	405.00



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14995 - DIANA L KIDD PC	3	6,449.20
2220 - DLT SOLUTIONS LLC	1	13,631.92
20427 - DOUBLE R CAPITAL INC	1	5,250.00
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	33,475.82
18135 - DOYLE SECURITY SYSTEMS INC	1	148.53
20437 - DROHDE HEATING PLUMBING & AC INC.	1	1,500.00
14790 - DTN LLC	1	326.34
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,504.87
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	2	3,105.51
2453 - DUTCHESS METAL SUPPLY CORP.	6	659.00
2522 - EAST FISHKILL TOWN OF	1	175.00
18173 - EASTER SEALS NEW YORK	2	54,839.23
18449 - EASTERN SALT COMPANY INC	2	62,853.36
20215 - EEC ACQUISITION, LLC	1	1,527.21
2632 - EISENBERG, GARY, Esq.	3	15,140.72
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	5	1,923.16
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	11,775.40
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	3	1,585.00
18806 - ELLEN J MARX PSY D ABPP	1	250.00
19622 - ELLIOTT AUTO SUPPLY CO INC	165	20,307.62
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	6	790.41
20330 - EMERGENCY SKILLS, INC.	1	10,952.25
14660 - ENVIRONMENTAL EDUCATION ASSOCIATES INC	1	1,980.00
11478 - ERIE COMMUNITY COLLEGE	2	2,376.00
18141 - EXCELLENCE PROCESS SERVICE INC	31	9,008.56
13447 - F.W. WEBB COMPANY	11	1,944.65
2779 - FAMILY SERVICES INC.	1	4,295.56
2800 - FASHION INSTITUTE OF TECHNOLOGY	2	469,580.02
11789 - FASTENAL COMPANY	9	809.14
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	5,245.60
2861 - FFF ENTERPRISES INC	1	10,848.81
2997 - FINGER LAKES COMMUNITY COLLEGE	1	37,885.67
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	1,934.82
3211 - FIRST STUDENT INC	2	27,764.64
2872 - FISHKILL TOWN OF	1	22,568.00
20366 - FLACH INDUSTRIES, INC.	1	168,696.25
13439 - FLEETPRIDE, INC	14	4,252.80
20390 - FLIGHTLEVEL RHODE ISLAND, LLC	1	44,237.19
19361 - FLOCK GROUP INC	1	36,250.00



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19578 - FOUNDATION BUILDING MATERIALS LLC	2	884.76
20328 - FRED S. KELLER SCHOOL	1	6,358.60
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	887.65
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	4	343.77
19678 - GARDA CL ATLANTIC INC	1	877.23
3161 - GENESEE COMMUNITY COLLEGE	1	18,463.99
12147 - GLOBAL INDUSTRIES INC	1	3,372.00
15481 - GLOBAL MONTELLO GROUP CORP	7	23,832.91
18787 - GM FINANCIAL	1	1,160.14
19574 - GOGO TECHNOLOGIES, INC	1	9,096.13
19999 - GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
9061 - GRAINGER	68	19,927.40
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	1,459.17
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	5,526.36
16760 - GUTIERREZ, GERARDO, JR	8	17,632.80
18537 - H A SCHRECK SERVICE AND SALES INC	1	602.30
6391 - H G PAGE & SONS INC	1	99.90
20232 - HAND OVER HAND OCCUPATIONAL THERAPY PLLC	1	3,549.60
19709 - HEALEY CHEVROLET INC	2	7,935.28
19858 - HEALEY FORD LINCOLN LLC	9	3,067.15
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	9,326.00
3662 - HEARNEY, JUDY	2	5,000.00
7604 - HENRY SCHEIN INC.	2	965.69
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	2	44,749.30
20109 - HIGHLAND PLANNING LLC	1	26,632.32
20295 - HILARY ALVAREZ	1	367.20
3556 - HILL & MARKES INC.	2	4,528.95
6552 - HO PENN MACHINERY CO INC	22	17,171.14
3645 - HOME DEPOT CREDIT SERVICES	5	5,953.68
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	36	89,179.80
13340 - HOSTOS COMMUNITY COLLEGE	1	33,072.00
3758 - HUDSON RIVER HOUSING, INC.	1	43,881.60
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	28	30,934.20
20339 - HUDSON TODD LLC	1	127,599.64
11785 - HUDSON VALLEY CEO EDUCATIONAL CONFERENCE	1	385.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	149,210.70
18548 - HUDSON VALLEY CONCIERGE SERVICE LLC	1	14,251.43
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	3	8,342.84
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	979.20
16535 - HUNTER RENTAL PROPERTIES LLC	4	15,132.00



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3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	1,010.00
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	99,274.98
4128 - HYDE PARK TOWN OF	1	39,416.25
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	94.53
19468 - IGUNBOR & IGUNBOR LAW FIRM, PLLC	1	316.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	2,971.70
20079 - ISABELLA SAFFIOTI, OT PLLC	1	765.00
17613 - J & D ULTRACARE CORPORATION	2	11,846.25
19428 - J&J EQUIPMENT LLC	1	799.82
4395 - JAMES MCGUINNESS & ASSOC INC	6	4,997.50
4293 - JAMESTOWN COMMUNITY COLLEGE	1	4,869.00
4254 - JEFFERSON COMMUNITY COLLEGE	1	648.00
14759 - JESCO INC	3	2,171.80
19329 - JESSICA FLANAGAN	2	1,530.00
18317 - JMT OF NEW YORK INC	1	22,701.99
12219 - JOHN A COLEMAN SCHOOL	1	7,897.20
16490 - JOHN J KELLY VISION CONSULTING LLC	3	489.60
20406 - JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1	12,548.55
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	4	6,404.36
16120 - JTS Construction of Dutchess Inc	3	31,637.64
19839 - KAREN EVANS SCHMITT	1	856.80
19847 - KASSELMAN ELECTRIC CO, INC.	1	20,995.74
15694 - KEVIN J REEVES, LAW OFFICE OF	2	10,492.78
16062 - KEVIN P IRWIN ESQ	1	4,092.20
19868 - KIDS ENCHANTED SPEECH LANGUAGE THERAPY	1	4,192.20
20034 - KIDZ THERAPY SERVICES	8	9,247.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	141,387.50
20033 - KRISTA SICKLER	1	250.00
14908 - LABELLA ASSOCIATES PC	1	105.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	3	3,057.11
4646 - LANDAUER INC	1	242.90
5320 - LANGUAGE LINE SERVICES INC	8	2,450.66
20200 - LAW OFFICE OF DANIELLE C. KING, PLLC	2	3,558.16
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	1	639.90
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	5	4,803.20
17390 - LEARNING TOGETHER INC	2	9,128.00
20187 - LEGRADY LAW, PLLC	2	3,855.20
16466 - LIBERTY RESOURCES PPOST PLLC	12	15,883.80
20377 - LIFE-ASSIST, INC.	4	5,675.43
20166 - LK THERAPY PT, OT, AND SLP, PLLC	1	367.20



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19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	10,900.00
16112 - LOWE'S HOME CENTERS, INC	22	2,556.52
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	8,553.79
17809 - M/E ENGINEERING PC	1	2,075.20
15976 - MARSHALL 31 LLC	1	6,431.18
19577 - MATTHEW ALESI	1	2,754.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
18976 - MATTHEWS BUS ALLIANCE INC dba MATTHEWS BUSES COMME	1	243.19
13303 - MCI	1	37.15
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	1	3,100.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	2	9,346.50
20069 - MES SERVICE COMPANY, LLC	1	463.50
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	7	496,653.91
5494 - MILAN TOWN OF	3	7,307.56
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	23,312.00
5542 - MILLERTON VILLAGE OF	1	1,500.00
17985 - MIRABITO HOLDINGS, INC.	35	34,512.39
19327 - MISS ERIN PT PLLC	1	4,039.20
19738 - MIXER & PLANT PARTS MFG, LLC	3	1,226.14
18705 - MMG FIRE EQUIPMENT INC	11	3,137.09
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	5,406.67
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	2,211.95
5631 - MONROE COMMUNITY COLLEGE	1	8,437.99
14896 - MONTALTO, CHRISTOPHER A, Esq.	10	23,549.90
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	430.00
5630 - MOTOROLA	2	22,548.67
11717 - MT PLEASANT BLYTHDALE UNION FREE SCHOOL DISTRICT	1	4,517.40
11882 - MUNCIE TRANSIT SUPPLY	10	4,409.13
5536 - MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	4	22,016.29
5798 - N & S SUPPLY INC	1	10,055.69
19286 - N&N Hyde Park LLC	1	31,613.07
16247 - NAPA AUTO PARTS ALB053	2	208.03
5828 - NASSAU COMMUNITY COLLEGE	2	8,000.00
19780 - NEOPART TRANSIT, LLC	5	12,433.21
6197 - NEW YORK BUS SALES LLC	2	1,309.59
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	11	45,796.50
6036 - NEW YORK REPLACEMENT PARTS CORP	1	147.12
11984 - NEW YORK STATE	8	209,446.51
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	1	1,749.40
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	600,981.00



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12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	2,900.00
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	408.00
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	1	10,601.37
6300 - NYS DEFENDERS ASSOC INC	1	250.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	117,298.64
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	9,852.28
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	98,119.53
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	764.37
19751 - OPTIMUM BUSINESS	1	1,264.07
20241 - ORANGE COUNTY CEREBRAL PALSY ASSOC., INC.	2	10,215.44
6326 - ORANGE COUNTY COMMUNITY COLLEGE	2	316,579.29
19331 - ORANGE COUNTY THERAPY GROUP SLP, PT AND OT, PLLC	9	3,366.00
6355 - OTIS ELEVATOR COMPANY INC	1	11,157.74
19954 - OVERHEAD DOOR CO OF HUDSON RIVER VALLEY	8	10,253.28
15969 - PAGE PARK ASSOCIATES LLC	2	96,310.61
16857 - PARACO GAS CORPORATION	22	11,223.57
18630 - PARKING BOXX CORP	1	75.00
16356 - PARTNERSHIP FOR EDUCATION	4	4,034.40
18721 - PARTS TOWN LLC	2	434.62
20018 - PATAGONIA HEALTH INC	1	2,208.49
19957 - PATRICIA SIMON-PHELAN	1	500.00
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	29,328.00
11968 - PECKHAM MATERIALS CORP	6	1,749.50
17594 - PEOPLESYSTEMS	1	700.00
6951 - PHILLIPS , KATHLEEN C.	4	44,094.60
20307 - PHYSICIANS MEDICAL ASSOCIATES NEW YORK P.C.	4	118.25
20355 - PI MTA LLC	2	8,160.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	2	13,996.04
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	725.49
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	86,185.71
6890 - POUGHKEEPSIE JOURNAL	1	165.10
6546 - POUGHKEEPSIE TOWN OF	1	95,000.00
16576 - PPG ARCHITECTURAL FINISHES INC	4	532.55
6666 - PRICE CHOPPER CO INC	4	187.60
18136 - PRIMECARE MEDICAL OF NEW YORK	7	859,344.47
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	3,190.57
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	11,025.10
17475 - PUTNAM RADIATOR	1	294.00



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7161 - REARDON BRIGGS COMPANY, INC.	4	603.20
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	29,328.00
18023 - RED HOOK COMMUNITY CENTER INC	1	1,016.00
20269 - RESOURCE RECYCLING SYSTEMS, INC.	2	9,131.50
11335 - RG INDUSTRIES, INC.	5	2,907.41
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	12,292.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	1	1,343.00
20291 - RIDER'S CORNER POWERSPORTS, LLC	1	2,309.95
7410 - ROCKLAND COMMUNITY COLLEGE	1	40,977.97
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	1	1,232.00
17791 - ROOSTERS ROUTE 82 INC	3	92.09
7513 - RUGES AUTOMOTIVE INC	2	2,145.37
16584 - Sabrina Jaar Marzouka - Petty Cash	1	67.89
17833 - SADIE'S PLACE NY LLC	2	28,042.00
7647 - SARJO INDUSTRIES, INC.	2	49.18
19714 - SAYLES DEFENSE, PLLC	3	5,056.00
19947 - SBA MONARCH STEEL, LLC	1	3,097.50
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	6,273.33
19144 - SCHWARZ, WILLIAM K.	1	1,856.50
20426 - SCP METAL FABRICATION LLC	1	2,000.00
17589 - SETTY & ASSOCIATES LTD	5	41,712.16
18397 - SHARON JOLLY & ASSOCIATES LLC	5	18,771.80
8138 - SHI INTERNATIONAL CORP	1	6,365.00
20114 - SHOLES MILLER RODRIGUEZ AND BROWN, PLLC	7	6,936.20
19538 - SOMOS BILINGUES SLP, PLLC	1	476.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	34,818.85
19374 - SPECIAL OLYMPICS NEW YORK INC	1	250.00
18001 - SPHS POUGHKEEPSIE	2	192.05
15108 - SPRAGUE OPERATING RESOURCES LLC	11	121,469.68
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	11,298.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	6	16,605.80
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	1	1,930.86
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	14,665.00
15045 - SUMMIT HANDLING SYSTEMS INC	4	1,991.75
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,735.00
14375 - T-MOBILE USA	1	104.70
13314 - TACONIC REALTY ASSOCIATES LLC	1	20,134.50
17826 - TAM ENTERPRISES INC	1	4,743.00
15951 - TCD CELLULAR COMMUNICATIONS	1	28,639.73
16316 - TELEVERE SYSTEMS	1	861.11



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15729 - TETRA TECH INC	1	15,380.00
18908 - THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
20367 - THE LAW OFFICE OF JOSEPH F. BUONO PLLC	3	4,676.80
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	4	10,107.82
19855 - THE LAW OFFICE OF SOFIA MASTANDREA	1	1,959.20
13068 - THE SHERWIN WILLIAMS CO	1	100.24
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	244.80
20169 - TIMOURIAN LAW	2	5,087.60
8666 - TINKELMAN ARCHITECTURE PLLC	2	65,160.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	1,724.00
20371 - TONSA AUTOMOTIVE INC.	3	2,484.27
8642 - TRAILER KING INC	2	527.04
8475 - TRANE	1	7,120.00
8725 - TRANS-TEK TRANSMISSION CORP	2	5,569.52
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	3,345.78
20082 - UD WRAPS LLC	1	850.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	3	88,841.81
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17	3,056.09
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,819.40
8875 - UNITED REFRIGERATION INC.	1	32.87
18126 - UNITED RENTALS (NORTH AMERICA) INC	3	8,058.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	77	10,940.50
20277 - USIQ, INC.	1	14,315.00
19803 - VALEN ZELTSE	4	8,184.40
19326 - VENUS V MURPHY	1	367.20
13019 - VERIZON COMMUNICATIONS	1	19.53
8958 - VERIZON PO BOX 15124	14	6,910.09
8960 - VERIZON WIRELESS	1	3,973.64
14834 - VIKING CIVES USA	1	643.88
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	17	565.19
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	3	203,505.89
9130 - WB MASON CO INC	2	449.70
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	7,458.82
9253 - WEINBERGER ESQ., PAUL I.	1	4,270.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	181,304.00
9357 - WESTCHESTER MEDICAL CENTER	1	244.80
9219 - WESTCHESTER TRACTOR INC	3	528.52
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	15,147.00
19907 - WESTMATIC CORPORATION	2	9,838.34



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12868 - WEX Bank	2	1,704.55
18018 - WHEELS OF TIME INC	1	1,090.00
19747 - WHITE GLOVE COMMUNITY CARE, INC.	1	93.75
18122 - WHITE WAY LAUNDRY INC	15	2,202.95
9483 - WILLIAMS LUMBER & HOME CENTER	12	867.58
8783 - WRAPAROUND SERVICES OF THE HUDSON VALLEY, INC.	4	68,237.88
13683 - WS HEALEY CHEVROLET BUICK INC	2	170.84
20233 - Y&S TECHNOLOGIES	2	42,652.00
18259 - ZAIDINS, ERIC S	2	1,413.00
9611 - ZEP MANUFACTURING COMPANY	1	2,130.63
Grand Totals	<u>1,813</u>	<u>\$12,017,903.27</u>