



Vendor Invoice Summary

Payment Date Range 04/01/22 - 04/30/22

Sort By Vendor

| Vendor | Number of Invoices | Total Invoice Amount |
|---|--------------------|----------------------|
| 19029 - 27 HIGH STREET LOFTS LLC | 7 | 38,863.99 |
| 9588 - 911 UNIFORMS | 11 | 22,038.50 |
| 338 - A PAGE & ASSOCIATES LLC | 1 | 9,656.25 |
| 17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC | 7 | 1,521.14 |
| 17456 - AALLEN BRYANT & ASSOCIATES | 1 | 84.50 |
| 17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS | 3 | 42,210.00 |
| 15019 - ABC CORPORATE AWARDS INC | 1 | 189.65 |
| 14365 - ABILITIES FIRST INC | 5 | 64,365.75 |
| 308 - ACCENTCARE OF NEW YORK INC | 1 | 818.40 |
| 16670 - ACCESS SUPPORTS FOR LIVING INC | 1 | 244,800.25 |
| 17168 - ACCURATE ANALYTICAL TESTING LLC | 3 | 78.00 |
| 18987 - ACES CUSTOM AUTOMOTIVE LLC | 7 | 1,369.35 |
| 17939 - ACT CONSTRUCTORS LLC | 1 | 2,486.00 |
| 79 - ADAMS FENCES, INC. | 4 | 1,275.93 |
| 246 - ADAMS POWER EQUIPMENT, INC. | 5 | 568.70 |
| 18816 - ADIRONDACK HEALTH & WELLNESS | 2 | 6,840.56 |
| 305 - ADP INC | 2 | 1,926.56 |
| 13325 - ADVANCE TESTING COMPANY INC. | 3 | 10,780.50 |
| 18074 - ADVOWASTE MEDICAL SERVICES LLC | 4 | 462.50 |
| 17202 - AFTERMARKET PARTS COMPANY LLC, THE | 1 | 2,630.34 |
| 15954 - AIRGAS USA, LLC | 3 | 585.64 |
| 19051 - ALAN S PEASE | 1 | 127.53 |
| 17585 - ALL ABOUT KIDS | 4 | 10,084.00 |
| 12088 - ALL ABOUT REHAB MANAGEMENT INC | 3 | 47,855.00 |
| 215 - ALL AMERICAN POLY | 1 | 16,519.68 |
| 14575 - ALL TRAFFIC SOLUTIONS | 1 | 43,096.82 |
| 18586 - ALLEGIANCE TRUCKS LLC | 1 | 2,087.77 |
| 18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT | 1 | 175.59 |
| 11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC | 1 | 6,640.40 |
| 17832 - ALYSIA R BAKER PC, LAW OFFICE OF | 1 | 366.00 |
| 274 - AMENIA TOWN OF | 3 | 60,956.08 |
| 6930 - AMERICAN ARBITRATION ASSOCIATION, INC. | 1 | 325.00 |
| 41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL | 1 | 269.00 |
| 18258 - AMERICAN DRUG SCREEN CORPORATION | 1 | 125.00 |
| 239 - AMERICAN EXPRESS | 2 | 244.46 |
| 14703 - AMERICAN LEGAL TRANSCRIPTION | 3 | 484.50 |
| 832 - AMERICAN LYME DISEASE FOUNDATION INC | 1 | 104.00 |
| 267 - AMERICAN TOWER CORP | 2 | 4,491.34 |
| 18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING | 1 | 9,660.00 |
| 15282 - ANDERSON CENTER FOR AUTISM | 2 | 102,925.14 |
| 19178 - ANN E. SEILS | 1 | 526.05 |
| 17740 - ANTHONY DEFAZIO LAW PC | 1 | 10,462.50 |
| 111 - ANY-TIME HOME CARE, INC. | 2 | 13,796.50 |



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| 19087 - APARNA MARTHI | 1 | 350.00 |
| 13905 - ARAMARK CORRECTIONAL SERVICES, LLC | 3 | 39,145.01 |
| 13322 - ARCO PROTECTION SYSTEMS INC. | 1 | 1,000.00 |
| 14504 - ARLINGTON AUTO AND TIRE INC | 1 | 69.95 |
| 16816 - ASHWORTH CREATIVE | 2 | 33,875.00 |
| 17816 - ASSETMARK TRUST COMPANY | 1 | 2,030.46 |
| 512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES | 30 | 893,858.25 |
| 989 - AT&T | 1 | 6.57 |
| 17393 - ATLAS SECURITY SERVICES INC | 19 | 44,664.00 |
| 15895 - ATOM HOLDINGS LTD | 2 | 14,590.20 |
| 494 - ATWELL ESQ, DEL | 1 | 8,658.00 |
| 17614 - AXON ENTERPRISE INC | 1 | 2,016.00 |
| 18380 - B MeITel LLC | 2 | 6,301.60 |
| 622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO | 1 | 787.30 |
| 603 - BARIGHT ASSOCIATES INC | 1 | 1,259.98 |
| 18480 - BASELINE DATA SYSTEMS INC | 1 | 3,360.00 |
| 770 - BE-WISE CAR WASH | 2 | 485.85 |
| 707 - BEACON CITY OF | 3 | 396,299.25 |
| 1604 - BEACON CITY OF POLICE DEPT | 1 | 1,360.62 |
| 743 - BEEKMAN TOWN OF | 2 | 154,963.53 |
| 19076 - BELFOR USA GROUP INC | 1 | 1,200.00 |
| 851 - BELL/SIMONS COMPANY | 3 | 259.98 |
| 12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH | 1 | 198,271.84 |
| 15126 - BEYER BROS CORP | 2 | 3,481.84 |
| 799 - BI INCORPORATED | 2 | 6,935.55 |
| 14587 - BILINGUALS INC dba ACHIEVE BEYOND | 15 | 13,955.00 |
| 16682 - BLANCHFIELD, DURINDA | 1 | 8.19 |
| 16751 - BONADIO & Co LLP | 1 | 1,912.50 |
| 19083 - BONNIE S GREENSPAN | 1 | 12,420.00 |
| 5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE | 1 | 1,572.00 |
| 17376 - BOYS & GIRLS CLUB OF NEWBURGH INC | 1 | 21,919.39 |
| 921 - BRADY'S POWER EQUIPMENT, INC. | 1 | 77.32 |
| 17638 - BRANDING PROS | 1 | 240.00 |
| 1130 - BRANDL'S AUTOMOTIVE INC | 27 | 12,623.23 |
| 4630 - BRENNER GORDON & LANE | 2 | 8,175.00 |
| 18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC | 4 | 3,286.71 |
| 18250 - BRINKS INCORPORATED | 2 | 1,460.18 |
| 18277 - BROADWELL, GARY E | 1 | 9.36 |
| 13543 - BRONX COMMUNITY COLLEGE | 1 | 9,729.00 |
| 16673 - BUONO, JOSEPH FRANK | 3 | 3,225.00 |
| 15269 - BURGER, ANTHONY P | 1 | 1,635.00 |
| 14177 - BURKE , RICHARD J, Jr. | 3 | 3,232.50 |
| 1302 - BYRNES MESSAGE BUREAU, INC. | 2 | 1,143.25 |
| 18441 - C MELTEL LLC | 1 | 1,462.62 |



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| 1369 - C&S ENGINEERS, INC. | 6 | 57,431.16 |
| 13939 - CABLEVISION LIGHTPATH, INC. | 1 | 1,366.77 |
| 1152 - CADY, MATTHEW | 1 | 338.13 |
| 14846 - CALABRESE, TRACEY C | 1 | 78.75 |
| 14608 - CAMPANARO & TOMKOVITCH | 8 | 5,124.00 |
| 1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY | 1 | 97.68 |
| 16135 - CANON FINANCIAL SERVICES INC | 2 | 1,107.72 |
| 17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC. | 1 | 23,250.00 |
| 18260 - CARAHSOFT TECHNOLOGY CORPORATION | 2 | 2,248.20 |
| 18384 - CARES OF NY INC | 1 | 2,500.00 |
| 12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS | 6 | 10,840.00 |
| 18649 - CARQUEST AUTO PARTS | 2 | 72.10 |
| 18704 - CATHERINE GOMM - PETTY CASH | 2 | 61.14 |
| 1439 - CAYUGA COMMUNITY COLLEGE | 1 | 1,736.00 |
| 18532 - CBTS TECHNOLOGY SOLUTIONS LLC | 1 | 2,226.00 |
| 15489 - CELLEBRITE USA CORP | 1 | 4,300.00 |
| 1583 - CENTER FOR SPECTRUM SERVICES | 6 | 28,075.36 |
| 1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION | 47 | 136,001.76 |
| 1306 - CHAMBER FOUNDATION, INC. | 4 | 72,650.04 |
| 16780 - CHARITYLOGIC CORPORATION | 1 | 10,979.84 |
| 1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS | 1 | 205.97 |
| 17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE | 1 | 133.27 |
| 18248 - CHERYL J. LANG | 1 | 414.18 |
| 1403 - CHILD ABUSE PREVENTION CENTER, INC. | 4 | 38,868.71 |
| 1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC | 9 | 3,658.70 |
| 18301 - CILLIS LAW PLLC | 4 | 6,195.00 |
| 13448 - CINTAS CORPORATION | 1 | 223.33 |
| 17357 - CIOX HEALTH LLC | 1 | 216.62 |
| 17780 - CITY OF BEACON HOUSING AUTHORITY | 2 | 1,000.00 |
| 19124 - CITY OF POK YOUTH BASEBALL SOFTBALL LEAGUE | 1 | 20,000.00 |
| 19080 - CLARKSON UNIVERSITY | 1 | 10,341.00 |
| 9238 - CLINTON TOWN OF | 3 | 86,860.52 |
| 17468 - CLUDO INC | 1 | 9,467.00 |
| 1682 - CMS COMMUNICATIONS INC | 1 | 5,622.00 |
| 18038 - CNN SPRUCE ST. LLC | 2 | 52,440.68 |
| 1743 - COLT PLUMBING COMPANY | 1 | 50.42 |
| 1704 - COLUMBIA GREENE COMMUNITY COLLEGE | 1 | 8,702.00 |
| 11818 - COMMERCIAL CARD SOLUTIONS | 1 | 244,159.59 |
| 1520 - COMMERCIAL DRIVER TRAINING INC | 1 | 5,000.00 |
| 1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB) | 1 | 72,502.63 |
| 2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY | 16 | 110,735.03 |
| 13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC. | 3 | 5,964.48 |
| 16051 - COMPLETE OT, PT, SLP SERVICES PLLC | 1 | 300.00 |
| 17771 - CONSOLIDATED COMMUNICATIONS INC | 2 | 88.66 |



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| 18975 - CONTROLLING FACTOR LP | 1 | 5,949.72 |
| 1800 - CORNELL COOPERATIVE EXTENSION DC | 1 | 10,554.34 |
| 13144 - CORSI TIRE NY INC | 4 | 12,510.10 |
| 12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC) | 2 | 318,971.50 |
| 14140 - CPL (CLARK PATTERSON LEE) | 4 | 4,624.00 |
| 1600 - CRAFT, HOWARD | 1 | 178.43 |
| 11978 - CREIGHTON MANNING ENGINEERING LLP | 5 | 32,262.81 |
| 18187 - CROWN CASTLE FIBER LLC | 3 | 22,932.74 |
| 1560 - CRYO WELD CORP | 9 | 1,318.63 |
| 17999 - CRYSTAL CLEAR MECHANICAL INC. | 1 | 1,824.25 |
| 17943 - CSI LEASING INC | 2 | 3,235.00 |
| 18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE | 13 | 18,050.63 |
| 19192 - CUSHMAN & WAKEFIELD OF CONNECTICUT INC | 1 | 200,000.00 |
| 2490 - D & W DIESEL INC | 12 | 21,402.48 |
| 14545 - DAHNCKE, WILLIAM | 1 | 26.91 |
| 2023 - DALEY DUNCAN ESQ, YASMIN M | 1 | 1,163.96 |
| 2080 - DAVIDSON, KENNETH | 1 | 137.59 |
| 2086 - DAVIES HARDWARE INC | 30 | 7,332.94 |
| 2235 - DC CLERK | 3 | 120.00 |
| 2478 - DC COMMISSIONER OF FINANCE | 20 | 4,132,638.58 |
| 12974 - DC DEPUTY SHERIFF'S ASSOC PBA | 1 | 20,000.00 |
| 2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT | 1 | 10,000.00 |
| 2462 - DC JAIL INMATE ACCOUNT | 2 | 2,420.50 |
| 2463 - DC SHERIFF'S DEPT | 1 | 1,697.74 |
| 2247 - DC WORKFORCE INVESTMENT BOARD | 7 | 61,321.28 |
| 14779 - DE LAGE LANDEN OPERATIONAL SERVICES | 1 | 284.63 |
| 17340 - DECAR FENCE INC | 1 | 9,037.12 |
| 2207 - DELAWARE COUNTY SHERIFFS OFFICE | 2 | 2,794.72 |
| 2068 - DELL MARKETING, LP | 2 | 108,607.08 |
| 18742 - DEMETRA TSANTES | 2 | 360.00 |
| 17540 - DENNEHY, CHRISTOPHER | 1 | 600.00 |
| 17472 - DEPAULA FORD LLC | 2 | 5,424.19 |
| 2249 - DEPOSIT CONTROL SYSTEMS INC | 2 | 3,066.48 |
| 2344 - DEPOSITORY TRUST COMPANY - DTC | 2 | 2,539,665.48 |
| 19161 - DEREK RILEY | 1 | 69.59 |
| 14995 - DIANA L KIDD PC | 5 | 5,906.25 |
| 15615 - DICK BAILEY SERVICE INC | 2 | 1,002.67 |
| 18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC | 4 | 58,754.05 |
| 19166 - DONALD CRANE | 1 | 252,500.00 |
| 19170 - DONNA A MILLER | 1 | 27.50 |
| 18745 - DOVER ACQUISITION LLC | 1 | 51.23 |
| 2372 - DOVER TOWN OF | 2 | 92,013.69 |
| 17053 - DOWSER LLC | 100 | 3,343.64 |
| 18135 - DOYLE SECURITY SYSTEMS INC | 10 | 15,670.02 |



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| 19096 - DRAKE CREATIVE LLC | 1 | 2,880.00 |
| 15981 - DRESCHER & MALECKI LLP | 1 | 1,237.50 |
| 14790 - DTN LLC | 1 | 272.00 |
| 2400 - DUTCHESS CHEMISTS INC d/b/a MCCARTHYS PHARMACY | 1 | 42.37 |
| 2466 - DUTCHESS COMMUNITY COLLEGE | 1 | 4,196,974.50 |
| 11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE | 3 | 700.00 |
| 2451 - DUTCHESS COUNTY HISTORICAL SOCIETY | 1 | 1,000.00 |
| 16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC) | 3 | 83,513.79 |
| 6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC. | 2 | 90.00 |
| 2314 - DUTCHESS OUTREACH, INC. | 8 | 2,227.51 |
| 2460 - DUTCHESS RESTAURANT EQUIPMENT CO INC | 1 | 5,475.00 |
| 2480 - DUTCHESS SCHOOL OF DRIVING INC | 1 | 837.50 |
| 17105 - DUTCHESS TEKCON INDUSTRIES INC | 2 | 2,407.50 |
| 2522 - EAST FISHKILL TOWN OF | 4 | 325,180.74 |
| 18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO | 2 | 5,367.31 |
| 18449 - EASTERN SALT COMPANY INC | 13 | 195,581.37 |
| 2576 - EATON CORPORATION | 1 | 4,458.47 |
| 16437 - ECOLAB INC | 1 | 491.95 |
| 17510 - EDWARD DOLENK | 1 | 25.74 |
| 18716 - ELIOR INC dba TRIO COMMUNITY MEALS | 1 | 147.13 |
| 2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC | 1 | 315.00 |
| 18603 - ELITE BATTERY GROUP INC | 3 | 1,118.85 |
| 14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC | 1 | 95.10 |
| 16275 - EMPIRE AUTO PARTS INC | 3 | 466.00 |
| 16123 - EMPIRE BUS SALES LLC | 9 | 13,475.52 |
| 18430 - EMPIRE ENVELOPES AND GRAPHICS LLC | 1 | 1,405.00 |
| 15838 - EMPIRE TRANSPORTATION | 1 | 401.00 |
| 2572 - ENCON SERVICES AND SUPPLY INC | 1 | 703.11 |
| 12217 - ENDERLEY , KELLEY M, Esq. | 2 | 997.50 |
| 19184 - ERIC MCCORMICK | 1 | 408.04 |
| 17929 - ESCARAVAGE, LISA | 3 | 17,010.00 |
| 1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP | 3 | 3,609.68 |
| 18015 - EXAMINETICS, INC. | 1 | 585.00 |
| 18141 - EXCELLENCE PROCESS SERVICE INC | 16 | 10,490.00 |
| 16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC | 1 | 5,100.00 |
| 2731 - EXPANDED SUPPLY PRODUCTS, INC. | 4 | 8,128.62 |
| 2827 - FALL FITTINGS INC. | 1 | 281.35 |
| 19016 - FALL KILL CREATIVE WORKS | 1 | 10,000.00 |
| 2779 - FAMILY SERVICES INC. | 10 | 1,362,500.88 |
| 2800 - FASHION INSTITUTE OF TECHNOLOGY | 2 | 409,177.03 |
| 11789 - FASTENAL COMPANY | 1 | 294.00 |
| 2975 - FEDERAL EXPRESS CORP d/b/a FEDEX | 1 | 94.94 |
| 17870 - FERRELLGAS LP | 11 | 7,849.41 |
| 15329 - FIRE SECURITY & SOUND SYSTEMS INC | 1 | 742.50 |



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| 14268 - FIRST TRANSIT INC | 4 | 91,219.66 |
| 18374 - FISCAL ADVISORS & MARKETING INC | 1 | 78,770.00 |
| 19130 - FISHKILL LITTLE LEAGUE | 1 | 20,000.00 |
| 2872 - FISHKILL TOWN OF | 3 | 250,505.78 |
| 2880 - FISHKILL TOWN POLICE DEPT | 1 | 211.68 |
| 2905 - FISHKILL VILLAGE OF | 2 | 35,349.06 |
| 13439 - FLEETPRIDE, INC | 15 | 5,842.99 |
| 17128 - FORENSIC ANTHROPOLOGY SERVICES LLC | 2 | 800.00 |
| 18715 - FORENSIC PSYCH EVAL INC | 4 | 5,258.00 |
| 17794 - FOUNDANT TECHNOLOGIES INC | 2 | 7,000.00 |
| 13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC. | 6 | 7,501.95 |
| 19017 - FRIENDS OF SPOOKHILL PARK | 1 | 20,000.00 |
| 2906 - FRONTIER COMMUNICATIONS OF NEW YORK | 3 | 228.38 |
| 3005 - FRONTIER COMMUNICATIONS OF NEW YORK | 3 | 646.54 |
| 17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD | 1 | 97,605.00 |
| 11365 - GABRIELLI TRUCK SALES LTD | 1 | 401.56 |
| 17710 - GAMBINO & DEMERS LLC | 11 | 10,042.50 |
| 3133 - GATEWAY COMMUNITY INDUSTRIES INC | 1 | 220,765.25 |
| 18744 - GEICO (GOVERNMENT EMPLOYEES INSURANCE COMPANY) | 1 | 1,135.05 |
| 13786 - GENESIS LAMP CORPORATION | 1 | 474.29 |
| 16250 - GENTECH LTD | 1 | 619.75 |
| 3108 - GIANNETTA , JAIME A, Esq. | 2 | 543.75 |
| 18909 - GIDEONS PROMISE INC | 2 | 800.00 |
| 18807 - GLENN A DAYVIE | 2 | 15.80 |
| 3111 - GLICK & COMPANY INC | 1 | 850.00 |
| 12147 - GLOBAL INDUSTRIES INC | 2 | 2,635.63 |
| 15481 - GLOBAL MONTELLO GROUP CORP | 35 | 253,723.18 |
| 18787 - GM FINANCIAL | 1 | 1,347.10 |
| 18861 - GOTHAM REFINING CHEMICAL CORP | 1 | 500.00 |
| 3085 - GRACE SMITH HOUSE INC | 7 | 131,906.02 |
| 9061 - GRAINGER | 131 | 38,907.83 |
| 18242 - GRANICUS LLC | 1 | 70,467.99 |
| 3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP | 5 | 1,343.60 |
| 19189 - GREATER HUDSON VALLEY COUNCIL INC | 1 | 3,994,066.52 |
| 18098 - GREENLEE, WILLIAM EUGENE | 1 | 42.71 |
| 15167 - GREENMAN-PEDERSEN INC | 2 | 17,017.53 |
| 16019 - GUARDIAN LIFE INSURANCE COMPANY | 3 | 127,699.87 |
| 14327 - GUARDIAN SELF STORAGE EAST LLC | 2 | 371.00 |
| 16760 - GUTIERREZ, GERARDO, JR | 1 | 225.00 |
| 6391 - H G PAGE & SONS INC | 4 | 1,098.06 |
| 11653 - HACKETT FARM SUPPLY INC. | 2 | 104.46 |
| 14238 - HALL'S ARROW INC | 2 | 1,214.70 |
| 17824 - HEIDI OWENS - PETTY CASH | 4 | 48.33 |
| 18635 - HELAINE RUDOLPH | 1 | 63.77 |



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| 3792 - HERKIMER COUNTY COMMUNITY COLLEGE | 1 | 1,702.00 |
| 18101 - HERRERA, EVELYN | 4 | 992.20 |
| 3820 - HERRING SANITATION SERVICE, INC. | 1 | 80.00 |
| 18573 - HILBRANDT, CHERYL | 1 | 208.61 |
| 18393 - HINE BROS INC | 7 | 2,829.14 |
| 18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE | 2 | 2,796.80 |
| 6552 - HO PENN MACHINERY CO INC | 9 | 2,688.84 |
| 3645 - HOME DEPOT CREDIT SERVICES | 86 | 11,054.91 |
| 3618 - HOME HEALTH PAVILION INC NEWBURGH | 5 | 5,907.00 |
| 3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK | 17 | 29,219.00 |
| 18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE) | 21 | 33,048.81 |
| 3539 - HP INC (formerly HEWLETT-PACKARD) | 1 | 16,488.00 |
| 3758 - HUDSON RIVER HOUSING, INC. | 10 | 435,011.73 |
| 3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC. | 6 | 3,251.70 |
| 3623 - HUDSON VALLEY COMMUNITY COLLEGE | 1 | 4,702.00 |
| 3444 - HUDSON VALLEY OFFICE FURNITURE INC. | 1 | 547.00 |
| 3806 - HUDSON VALLEY PRESS | 1 | 34.25 |
| 3654 - HUDSON VALLEY RADIOLOGISTS PC | 3 | 119.00 |
| 3804 - HUDSON VALLEY ROOFING & SHEET METAL INC | 1 | 12,278.75 |
| 15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC | 2 | 2,160.00 |
| 3748 - HUDSON VALLEY WIPER & SUPPLY INC. | 1 | 630.00 |
| 3782 - HUGHS TV & COMMUNICATION | 1 | 1,808.00 |
| 19129 - HUGHSONVILLE FIRE DEPARTMENT | 1 | 20,000.00 |
| 16535 - HUNTER RENTAL PROPERTIES LLC | 1 | 3,146.64 |
| 3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY | 1 | 500.00 |
| 16454 - HV SHRED INC dba LEGAL SHRED | 1 | 85.00 |
| 3668 - HVEA ENGINEERS | 2 | 61,946.20 |
| 4128 - HYDE PARK TOWN OF | 4 | 317,472.38 |
| 17255 - HYLAND SOFTWARE | 1 | 272.04 |
| 18720 - HZ ELECTRIC SUPPLY | 1 | 33.67 |
| 3994 - IBM CORP - SDX | 5 | 4,276.70 |
| 8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV | 1 | 121.97 |
| 16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS | 23 | 38,754.14 |
| 1413 - IHEARTMEDIA ENTERTAINMENT INC | 1 | 2,155.60 |
| 18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO | 4 | 2,867.40 |
| 19127 - INDEPENDENT ORDER OF ODD FELLOWS 903 | 1 | 20,000.00 |
| 4046 - INDUSTRIAL MEDICINE ASSOCIATES PC | 2 | 21,580.00 |
| 4021 - INTER CITY TIRE & AUTO CENTER INC | 4 | 2,437.35 |
| 16913 - INTERNATIONAL BRONZE PLAQUE CO | 1 | 2,280.00 |
| 18863 - J & K LEGAL PROCESS SERVICE INC | 1 | 65.00 |
| 4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY | 1 | 151.11 |
| 16329 - JACOBY , CRAIG | 1 | 409.75 |
| 13934 - JACOBY, LAURA R. | 1 | 577.50 |
| 4395 - JAMES MCGUINNESS & ASSOC INC | 4 | 13,148.11 |



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| 15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP | 1 | 2,734.20 |
| 18664 - JANE L BARBIERI | 1 | 22.82 |
| 17684 - JANOWICZ, DONNA | 1 | 35.69 |
| 16732 - JAYA SAVE-MUNDRA | 1 | 360.00 |
| 4270 - JD JOHNSON CO. INC | 11 | 6,848.74 |
| 17025 - JENNY C McCORMACK | 2 | 50.00 |
| 14759 - JESCO INC | 1 | 78.80 |
| 11924 - JOHN E REID AND ASSOCIATES INC | 1 | 198.00 |
| 18683 - JOSEPH E PENNIMAN & DASHIRA PENNIMAN | 1 | 600.00 |
| 2038 - JOSEPH J DARROW SR FUNERAL HOME INC | 2 | 550.00 |
| 18462 - JOSEPH M GULLO AND ELLEN GULLO | 1 | 33.35 |
| 16678 - JUSTICE SOLUTIONS INC | 2 | 17,500.00 |
| 19180 - KAREN M FLEMMING | 1 | 178.50 |
| 15742 - KASNIALAW PLLC | 6 | 10,290.00 |
| 17736 - KD LOCKSMITH INC | 1 | 20.00 |
| 15787 - KEATING , THOMAS T, Esq. | 2 | 3,839.44 |
| 4382 - KEIL EQUIPMENT COMPANY INC | 5 | 5,545.17 |
| 17609 - KELLY E BUNT LCSW PC | 1 | 148,044.63 |
| 18841 - KEVIN H SNYDER | 1 | 62.01 |
| 15694 - KEVIN J REEVES, LAW OFFICE OF | 6 | 17,544.00 |
| 16062 - KEVIN P IRWIN ESQ | 4 | 7,024.50 |
| 15940 - KEY MERCHANT SERVICES LLC (ELAVON) | 3 | 1,990.86 |
| 14508 - KINDERWISE LEARNING ASSOCIATES LLC | 2 | 52,899.00 |
| 19190 - KIRBY AISNER & CURLEY LLP | 1 | 11,250.00 |
| 19158 - KYLEE ROBIN | 1 | 90.00 |
| 18489 - L & T CONSTRUCTION | 1 | 152,259.27 |
| 14908 - LABELLA ASSOCIATES PC | 4 | 85,530.00 |
| 4622 - LaGRANGE TOWN OF | 2 | 174,678.40 |
| 18973 - LAGRANGE YOUTH BASEBALL/SOFTBALL | 1 | 20,000.00 |
| 16659 - LANCELLOTTI, ANNE M | 1 | 416.66 |
| 5320 - LANGUAGE LINE SERVICES INC | 5 | 1,841.75 |
| 19185 - LATASHA THOMAS | 1 | 929.04 |
| 17821 - LAW OFFICE OF FRED CLARKE PC | 9 | 5,120.25 |
| 14074 - LAW OFFICE OF RONALD J. McGAW, ESQ. | 1 | 851.25 |
| 18663 - LAWRENCE A MILLER | 1 | 55.58 |
| 17596 - LAWRENCE A SIEGEL | 2 | 15,672.00 |
| 16195 - LEAF FUNDING INC | 1 | 160.57 |
| 17390 - LEARNING TOGETHER INC | 1 | 962.00 |
| 14221 - LENOVO (UNITED STATES) INC | 1 | 5,324.20 |
| 17114 - LEPRECHAUN LINES INC | 1 | 95,571.95 |
| 4529 - LEXINGTON CENTER FOR RECOVERY, INC. | 5 | 606,889.21 |
| 4698 - LIBERTY | 1 | 576.00 |
| 16466 - LIBERTY RESOURCES PPOST PLLC | 6 | 12,172.00 |
| 8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY | 1 | 1,380.00 |



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| 16069 - LINDENMEYR MUNROE | 1 | 1,683.00 |
| 12863 - LINSTAR INC | 2 | 9,140.69 |
| 13830 - LOGIFLEX | 2 | 2,109.64 |
| 19173 - LONG ISLAND JEWISH MEDICAL CENTER | 2 | 300.00 |
| 16112 - LOWE'S HOME CENTERS, INC | 18 | 1,795.30 |
| 4693 - LUZON ENVIRONMENTAL SERVICES INC | 12 | 20,816.44 |
| 18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC | 1 | 794.25 |
| 17375 - M J ENGINEERING AND LAND SURVEYING PC | 2 | 4,145.00 |
| 17809 - M/E ENGINEERING PC | 2 | 13,920.00 |
| 18536 - MAIN CARE ENERGY | 2 | 1,553.22 |
| 15976 - MARSHALL 31 LLC | 1 | 5,971.99 |
| 18858 - MARY L MURRAY | 1 | 28.67 |
| 574 - MARY T BABIARZ COURT REPORTING SERVICE INC | 3 | 1,012.50 |
| 18163 - MASS CRANE & HOIST SERVICES INC | 1 | 1,335.00 |
| 17588 - MAT BUS CORP | 5 | 461,298.34 |
| 4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER | 1 | 147.00 |
| 4956 - MATTS AUTO BODY INC | 2 | 2,580.13 |
| 19154 - MAUREEN P KING | 1 | 18.72 |
| 4984 - McCABE & MACK LLP | 4 | 3,395.50 |
| 16899 - McCAFFREY , RICHARD A | 1 | 2,430.00 |
| 17176 - McCRUDDEN, BERNADETTE | 1 | 6,000.00 |
| 6845 - MCDONALD & MCDONALD INC | 2 | 699.82 |
| 5310 - MCHOUL FUNERAL HOME INC | 1 | 250.00 |
| 13303 - MCI | 2 | 67.23 |
| 19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC | 1 | 6,110.01 |
| 5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY | 6 | 1,532,450.55 |
| 5134 - METRO GROUP INC THE | 26 | 17,936.76 |
| 19172 - MICHAEL P MANNING | 1 | 30.42 |
| 8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME | 1 | 300.00 |
| 5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC | 1 | 13,881.52 |
| 4932 - MID HUDSON CHILDRENS MUSEUM | 1 | 20,000.00 |
| 19108 - MID HUDSON VALLEY NATIONAL PAN HELLENIC COUNCIL | 1 | 10,000.00 |
| 5450 - MID-HUDSON CIVIC CENTER INC | 1 | 3,000.00 |
| 16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER | 14 | 571,619.74 |
| 5494 - MILAN TOWN OF | 3 | 27,410.09 |
| 5513 - MILLBROOK VILLAGE OF | 3 | 9,288.73 |
| 5542 - MILLERTON VILLAGE OF | 2 | 5,158.80 |
| 5159 - MM HAYES COMPANY INC | 1 | 288.00 |
| 18705 - MMG FIRE EQUIPMENT INC | 12 | 2,108.00 |
| 13514 - MOLLOY MEDICAL ARTS PHARMACY LLC | 1 | 34.90 |
| 5631 - MONROE COMMUNITY COLLEGE | 1 | 1,844.00 |
| 14896 - MONTALTO, CHRISTOPHER A, Esq. | 16 | 22,465.50 |
| 18706 - MORALES, RICARDO | 2 | 510.00 |
| 5352 - MORRISON, LEONARD H | 1 | 242.54 |



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| 11540 - MORTON MEMORIAL LIBRARY & COMMUNITY HOUSE | 1 | 49,999.99 |
| 5630 - MOTOROLA | 5 | 70,602.04 |
| 15842 - MTA METRO NORTH COMMUTER RAILROAD | 2 | 1,255.89 |
| 11882 - MUNCIE TRANSIT SUPPLY | 3 | 1,001.08 |
| 5536 - MUNICIPAL EMERGENCY SERVICES INC. MES | 1 | 1,884.00 |
| 19066 - MY BIRTHDAY BOOKS INC | 1 | 15,000.00 |
| 5798 - N & S SUPPLY INC | 1 | 146.84 |
| 19059 - NAT'L ASSOC OF WORKFORCE DEVELOPMENT PROFESSIONALS | 1 | 575.00 |
| 5809 - NATIONAL ASSOC OF WORKFORCE BOARDS | 1 | 1,120.00 |
| 5965 - NATIONAL MEDICAL SERVICES (NMS) | 2 | 1,393.00 |
| 13046 - NCH CORPORATION d/b/a CHEMSEARCH FE | 1 | 159.79 |
| 6241 - NEW HORIZONS RESOURCES INC | 1 | 5,000.00 |
| 12243 - NEW YORK ASSOCIATION OF PRETRIAL SERVICE AGENCIES | 2 | 100.00 |
| 5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO | 14 | 43,040.53 |
| 5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC. | 1 | 11,100.00 |
| 6036 - NEW YORK REPLACEMENT PARTS CORP | 16 | 1,312.76 |
| 6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID | 26 | 833,676.99 |
| 17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS) | 3 | 14,644.28 |
| 13989 - NEWLAN, ROBERT E. | 1 | 21.06 |
| 19003 - NFP PROPERTY & CASUALTY SERVICES, INC | 2 | 452.20 |
| 18209 - NICHOLAS C MASELLI JR | 1 | 1,062.00 |
| 19081 - NICHOLAS PALOMBA | 1 | 246.58 |
| 16789 - NICOLE SCARANO-ROMAN | 4 | 763.25 |
| 6138 - NORTH EAST TOWN OF | 3 | 61,977.56 |
| 18717 - NORTH POINT CENTRE LLC | 1 | 19,136.00 |
| 12943 - NORTHEAST - MILLERTON LIBRARY | 2 | 200.00 |
| 5903 - NORTHEAST COMMUNITY COUNCIL, INC. | 3 | 2,460.00 |
| 6134 - NORTHERN DUTCHESS HOSPITAL | 1 | 1,410.53 |
| 16783 - NY MUNICIPAL INSURANCE RECIPROCAL | 5 | 8,811.15 |
| 5894 - NYS ASSESSORS ASSOCIATION (NYSAA) | 1 | 125.00 |
| 5791 - NYS ASSOC OF COUNTY CLERKS NYSACC | 1 | 450.00 |
| 6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS | 1 | 75.00 |
| 6300 - NYS DEFENDERS ASSOC INC | 2 | 5,360.00 |
| 17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION | 3 | 19.50 |
| 11984 - NYS DEPT OF HEALTH | 6 | 368,814.68 |
| 13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT | 1 | 7,139.16 |
| 5681 - NYS OFFICE OF MENTAL HEALTH | 2 | 147,127.32 |
| 13197 - NYS SHERIFFS ASSOCIATION INC | 1 | 1,025.00 |
| 6082 - NYS UNEMPLOYMENT INSURANCE | 1 | 11,879.27 |
| 6113 - NYSAMPO INC | 1 | 50.00 |
| 1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC | 1 | 3,303.52 |
| 18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER | 3 | 31,167.00 |
| 13560 - NYSATRC | 2 | 50.00 |
| 5861 - NYSEG NYS ELECTRIC & GAS CORP | 2 | 93.68 |



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| 18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP | 5 | 79,746.37 |
| 11468 - NYTECH SUPPLY CO. | 1 | 130.68 |
| 6366 - O'HARA, LILIA | 2 | 50.00 |
| 8510 - ON THE SPOT TAXI INC | 1 | 254.00 |
| 18810 - ON-SITE FLEET SERVICE INC | 2 | 38,094.24 |
| 17285 - ONE TIME CARPENTRY LLC | 6 | 7,029.50 |
| 1319 - OPTIMUM (CABLEVISION SYS CORP) | 7 | 550.55 |
| 6326 - ORANGE COUNTY COMMUNITY COLLEGE | 2 | 214,084.11 |
| 17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE | 1 | 1,650.00 |
| 12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP | 1 | 33,430.00 |
| 6355 - OTIS ELEVATOR COMPANY INC | 1 | 6,000.00 |
| 18687 - OTISVILLE CORRECTIONAL FACILITY | 1 | 37.50 |
| 6992 - PACER SERVICE CENTER | 1 | 46.80 |
| 6388 - PACKAGE PAVEMENT COMPANY INC | 2 | 303.40 |
| 15969 - PAGE PARK ASSOCIATES LLC | 2 | 72,796.17 |
| 18630 - PARKING BOXX CORP | 3 | 781.00 |
| 18330 - PARTNERS FOR NONPROFITS LLC | 1 | 4,050.00 |
| 16356 - PARTNERSHIP FOR EDUCATION | 1 | 2,700.00 |
| 18721 - PARTS TOWN LLC | 1 | 222.41 |
| 6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC | 4 | 8,000.00 |
| 19110 - PAWLING LACROSSE INC | 1 | 20,000.00 |
| 19024 - PAWLING PANTHERS TRAVEL BASEBALL | 1 | 20,000.00 |
| 19109 - PAWLING ROTARY CLUB | 1 | 20,000.00 |
| 6491 - PAWLING TOWN OF | 2 | 73,717.78 |
| 6411 - PAWLING VILLAGE OF | 2 | 13,889.32 |
| 12639 - PAYCHEX OF NEW YORK LLC | 1 | 4,095.00 |
| 6588 - PECK & PECK FUNERAL HOMES INC | 4 | 1,134.00 |
| 11968 - PECKHAM MATERIALS CORP | 2 | 1,876.53 |
| 15872 - PECKHAM ROAD CORP | 5 | 384,309.34 |
| 18343 - PEDIATRIC OT SOLUTIONS PC | 3 | 23,160.00 |
| 6455 - PENSION FUND LOCAL 445 | 1 | 40,218.54 |
| 6571 - PEOPLe Projects to Empwr & Orgze Psychiatricaly Labd | 3 | 508,985.52 |
| 17594 - PEOPLESYSTEMS | 1 | 700.00 |
| 14987 - PESTECH EXTERMINATING INC | 3 | 1,016.00 |
| 19165 - PHILIPPE CRANE JR | 1 | 252,500.00 |
| 6951 - PHILLIPS , KATHLEEN C. | 1 | 38,630.00 |
| 6852 - PHOENIX GRAPHICS, INC. | 1 | 27,886.74 |
| 6658 - PINE PLAINS TOWN OF | 2 | 24,252.69 |
| 18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH | 2 | 1,400.00 |
| 6496 - PLEASANT VALLEY TOWN OF | 2 | 107,147.02 |
| 18130 - PLURALSIGHT LLC | 1 | 1,737.00 |
| 19163 - POINTS OF DISTRIBUTION | 1 | 2,482.87 |
| 6678 - POUGHKEEPSIE CITY OF | 2 | 911,067.80 |
| 6739 - POUGHKEEPSIE CITY OF POLICE DEPT | 1 | 223.48 |



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| 6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS | 13 | 38,244.70 |
| 16874 - POUGHKEEPSIE FARM PROJECT | 1 | 9,621.68 |
| 6890 - POUGHKEEPSIE JOURNAL | 15 | 768.56 |
| 19001 - POUGHKEEPSIE MID HUDSON BABE RUTH BASEBALL LEAGUE | 1 | 20,000.00 |
| 6546 - POUGHKEEPSIE TOWN OF | 3 | 500,072.92 |
| 6888 - POUGHKEEPSIE TOWN OF POLICE DEPT | 1 | 3,282.18 |
| 16576 - PPG ARCHITECTURAL FINISHES INC | 7 | 684.31 |
| 18503 - PREMIER PRINTING INC | 1 | 6,550.00 |
| 19148 - PRESENTATION CONCEPTS CORPORATION | 1 | 840.00 |
| 19068 - PRESIDENTS LACROSSE BOOSTERS | 1 | 15,000.00 |
| 17879 - PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | 1 | 3,139.92 |
| 6666 - PRICE CHOPPER OPER CO INC | 3 | 378.38 |
| 18136 - PRIMECARE MEDICAL OF NEW YORK | 2 | 354,145.79 |
| 15697 - PROFESSIONAL COMPUTER ASSOCIATES INC | 3 | 3,293.50 |
| 19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY | 16 | 612,868.00 |
| 12774 - PROJECT M O R E INC. | 2 | 48,465.06 |
| 18998 - PROJECT OATH INC | 1 | 10,000.00 |
| 17738 - PUBLIC SAFETY PSYCHOLOGY PLLC | 1 | 600.00 |
| 7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T | 3 | 3,318.00 |
| 7026 - R E MICHEL COMPANY INC | 2 | 219.54 |
| 7161 - REARDON BRIGGS COMPANY, INC. | 1 | 11.14 |
| 6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE) | 2 | 361.75 |
| 18023 - RED HOOK COMMUNITY CENTER INC | 4 | 28,400.00 |
| 19105 - RED HOOK SOCCER CLUB INC | 1 | 5,000.00 |
| 7187 - RED HOOK TOWN OF | 3 | 94,546.69 |
| 7201 - RED HOOK VILLAGE OF | 1 | 3,314.63 |
| 7219 - RED HOOK VILLAGE OF POLICE DEPT. | 1 | 449.70 |
| 7198 - RED WING PROPERTIES, INC. | 1 | 430.20 |
| 19183 - REGINA CARUSILLO | 1 | 23.29 |
| 7164 - REHABILITATION SUPPORT SERVICES, INC. | 4 | 685,036.00 |
| 8112 - RESEARCH FOUNDATION OF SUNY THE | 1 | 17,987.09 |
| 7280 - REYNOLDS, JAMES D | 1 | 28.08 |
| 11693 - RHINEBECK PERFORMING ARTS INC | 1 | 15,000.00 |
| 7336 - RHINEBECK TOWN OF | 3 | 72,627.50 |
| 7340 - RHINEBECK VILLAGE OF | 2 | 26,706.85 |
| 17310 - RICHARD L FILIBERTO LAW OFFICES OF | 2 | 772.50 |
| 16225 - RICOH USA INC | 2 | 41,364.32 |
| 3881 - RICOH USA INC | 1 | 11,228.35 |
| 18550 - ROBERT J MCDERMOTT | 1 | 49.14 |
| 18336 - ROBISCH, PRUDENCE A | 1 | 52.65 |
| 7410 - ROCKLAND COMMUNITY COLLEGE | 1 | 1,910.34 |
| 15901 - ROCKLAND COUNTY COMMISSIONER OF FINANCE | 1 | 1,980.00 |
| 7027 - ROEMER WALLENS GOLD & MINEAUX LLP | 5 | 7,638.00 |
| 17791 - ROOSTERS ROUTE 82 INC | 1 | 45.59 |



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| 14429 - ROSSETTI, HELEN | 1 | 10.53 |
| 7482 - ROYAL CARTING SERVICE CO | 11 | 8,697.25 |
| 7513 - RUGES AUTOMOTIVE INC | 7 | 8,625.11 |
| 15530 - RUHLAND-CLARKE, JULIANA | 1 | 19.89 |
| 7185 - S CAMEROTA & SONS INC | 1 | 6,775.99 |
| 17833 - SADIE'S PLACE NY LLC | 1 | 5,030.00 |
| 7540 - SAFECO ALARM SYSTEMS, INC. | 3 | 248.50 |
| 7647 - SARJO INDUSTRIES, INC. | 7 | 328.35 |
| 7648 - SARTORI, ROBERT | 1 | 279.05 |
| 17802 - SAWITSKY, MICHAEL J | 1 | 162.63 |
| 7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE | 1 | 1,294.00 |
| 7909 - SCHMIDT, ERIC | 1 | 187.79 |
| 8024 - SENSORIMOTOR CONNECTION PLLC | 1 | 1,890.00 |
| 16021 - SHALLOW CREEK KENNELS INC | 2 | 17,000.00 |
| 17998 - SHANDRA BURATI MILROY | 1 | 600.00 |
| 12396 - SHARON E CHERNY | 1 | 233.10 |
| 19070 - SILVER STARLITES INC | 1 | 20,000.00 |
| 18253 - SLP COMMUNICATION FOUNDATIONS PLLC | 1 | 4,860.00 |
| 18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC | 1 | 1,850.00 |
| 18665 - SMART STAFFING GROUP INC | 5 | 8,093.10 |
| 16132 - SNEERINGER MONAHAN PROVOST REDGRAVE TITLE AGENCY | 1 | 15,396.00 |
| 18001 - SPS PHOUGHKEEPSIE | 1 | 40.70 |
| 16549 - SPOK INC | 1 | 11.21 |
| 19181 - STACIE-ANN SULLIVAN | 1 | 283.50 |
| 12833 - STAMOS-SALOTTO ESQ., THEONI | 2 | 1,796.25 |
| 8256 - STANFORD TOWN OF | 2 | 40,260.77 |
| 16527 - STANLEY CONVERGENT SECURITY SOLUTION INC | 4 | 5,928.00 |
| 16153 - STAPLES CONTRACT & COMMERCIAL INC | 1 | 2,101.67 |
| 14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq. | 6 | 6,311.25 |
| 19126 - STRINGENDO INC | 1 | 20,000.00 |
| 8284 - SUFFOLK COUNTY COMMUNITY COLLEGE | 1 | 614.52 |
| 8413 - SULLIVAN COUNTY COMMUNITY COLLEGE | 1 | 12,678.67 |
| 15045 - SUMMIT HANDLING SYSTEMS INC | 1 | 265.07 |
| 18749 - SUSAN VANOSS | 1 | 65.52 |
| 16967 - SYNCROMATICS CORPORATION | 1 | 1,712.50 |
| 18707 - SZCZUKA, PETER G | 2 | 64.94 |
| 13314 - TACONIC REALTY ASSOCIATES LLC | 2 | 4,706.24 |
| 8467 - TACONIC RESOURCES FOR INDEPENDENCE INC | 6 | 11,213.00 |
| 15951 - TCD CELLULAR COMMUNICATIONS | 1 | 167.12 |
| 18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN | 1 | 8,748.33 |
| 16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT | 1 | 92.50 |
| 8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC | 1 | 35,955.21 |
| 16316 - TELEVERE SYSTEMS | 1 | 995.00 |
| 15729 - TETRA TECH INC | 1 | 39,594.23 |



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| 11403 - THALLE INDUSTRIES INC | 5 | 20,319.15 |
| 19072 - THE FRESH AIR FUND | 1 | 15,000.00 |
| 18631 - THE PIKE COMPANY INC | 2 | 7,377,786.19 |
| 18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE | 1 | 420.00 |
| 17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC | 2 | 670.55 |
| 16156 - THOMSON REUTERS-WEST | 10 | 17,013.68 |
| 17808 - THUNDERCAT TECHNOLOGY LLC | 1 | 28,524.20 |
| 4753 - TILCON NEW YORK, INC. | 4 | 847.34 |
| 8448 - TIME WARNER CABLE | 3 | 270.18 |
| 18865 - TIMECLOCK PLUS LLC | 1 | 1,350.00 |
| 8577 - TIVOLI VILLAGE OF | 2 | 10,969.62 |
| 19164 - TODD BOWEN III | 1 | 90.00 |
| 8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE | 1 | 457.00 |
| 19125 - TOWN OF FISHKILL POLICE CADETS | 1 | 10,000.00 |
| 16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT | 1 | 733.50 |
| 11416 - TRACTOR SUPPLY | 4 | 286.57 |
| 8642 - TRAILER KING INC | 1 | 47.90 |
| 8475 - TRANE | 1 | 1,580.00 |
| 8725 - TRANS-TEK TRANSMISSION CORP | 3 | 404.90 |
| 16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 1 | 75.00 |
| 8678 - TREACY PhD, EILEEN C. | 1 | 1,200.00 |
| 17363 - TRIAD GROUP LLC | 1 | 341,052.28 |
| 19171 - TRINITY-PAWLING SCHOOL CORPORATION, PAWLING LACROSS | 3 | 89,309.33 |
| 17991 - TRISTATE FILTER & HVAC SUPPLIES | 1 | 276.96 |
| 19128 - TROOP 80 BSA | 1 | 20,000.00 |
| 12880 - TURNER CONSTRUCTION CO | 1 | 87,125.11 |
| 17031 - TYLER TECHNOLOGIES INC | 1 | 9,083.00 |
| 8783 - UCP OF ULSTER COUNTY INC | 3 | 14,368.32 |
| 8826 - ULSTER COUNTY COMMUNITY COLLEGE | 2 | 5,966.72 |
| 8868 - UNION SOCIETY OF SOUTH AMENIA | 2 | 1,100.00 |
| 8834 - UNION VALE TOWN OF | 2 | 49,839.39 |
| 18993 - UNIQUELY MADE CHILDREN CORPORATION | 1 | 5,000.00 |
| 16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC | 3 | 1,371.84 |
| 3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES | 2 | 76,638.40 |
| 8849 - UNITED METHODIST CHURCH OF HYDE PARK | 1 | 13,000.00 |
| 8841 - UNITED PARCEL SERVICE | 6 | 561.86 |
| 8875 - UNITED REFRIGERATION INC. | 3 | 444.11 |
| 8894 - UNLIMITED CARE, INC. | 1 | 4,340.00 |
| 14954 - UNLIMITED TECHNOLOGY INC | 2 | 1,281.25 |
| 17461 - UNSHATTERED INC | 1 | 1,049.58 |
| 19107 - UPSTATE FILMS LTD | 1 | 9,500.00 |
| 6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL) | 1 | 55,000.00 |
| 8806 - US POSTMASTER / US POST OFFICE | 3 | 4,870.30 |
| 8980 - VAN BUREN , STEVEN P. | 1 | 454.54 |



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| 8995 - VASSAR BROTHERS MEDICAL CENTER | 1 | 9.90 |
| 8949 - VASSAR WARNER HOME | 1 | 375.00 |
| 18977 - VEITH ELECTRIC LLC | 4 | 3,260.00 |
| 17316 - VENTEK INC | 1 | 13,702.00 |
| 13019 - VERIZON COMMUNICATIONS | 1 | 18.10 |
| 8958 - VERIZON PO BOX 15124 | 15 | 11,051.38 |
| 8960 - VERIZON WIRELESS | 1 | 129.35 |
| 17464 - VIGGIANO, FRANK | 1 | 178.00 |
| 14834 - VIKING CIVES USA | 2 | 1,223.35 |
| 15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT | 1 | 318.62 |
| 17252 - VINALL, JESSICA L, Esq. | 2 | 8,328.70 |
| 17827 - VISTA OUTDOOR SALES LLC | 1 | 2,000.00 |
| 17019 - VOLLMER, KARL F | 1 | 210.60 |
| 12233 - VOLZ FRANK M JR DR & ASSOCIATES | 1 | 12,300.00 |
| 17122 - VRI ENVIRONMENTAL SERVICES INC | 4 | 3,165.81 |
| 8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS | 26 | 1,200.58 |
| 9132 - WAPPINGER TOWN OF | 2 | 271,426.63 |
| 9106 - WAPPINGERS FALLS VILLAGE OF | 2 | 46,085.90 |
| 9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT | 1 | 651.80 |
| 9093 - WASHINGTON TOWN OF | 2 | 40,404.01 |
| 9183 - WATS INTERNATIONAL INC | 3 | 221.72 |
| 9130 - WB MASON CO INC | 4 | 22,046.80 |
| 18867 - WEBSMART CHEVROLET LLC | 1 | 24,195.20 |
| 9253 - WEINBERGER ESQ., PAUL I. | 1 | 4,057.60 |
| 9288 - WESTCHESTER COMMUNITY COLLEGE | 2 | 2,104.00 |
| 16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION | 1 | 1,180.00 |
| 9357 - WESTCHESTER MEDICAL CENTER | 2 | 1,320.00 |
| 18911 - WESTCHESTER-PUTNAM THERATEAM LLC | 2 | 6,360.00 |
| 12868 - WEX Bank | 1 | 1,164.21 |
| 18122 - WHITE WAY LAUNDRY INC | 21 | 1,998.84 |
| 9497 - WIDMER TIME RECORDER CO INC | 1 | 287.69 |
| 18404 - WILLCARE INC | 1 | 7,227.79 |
| 18803 - WILLIAM J CARROLL | 1 | 123.44 |
| 9483 - WILLIAMS LUMBER & HOME CENTER | 8 | 412.69 |
| 18116 - WILLIAMS SCOTSMAN INC | 2 | 886.80 |
| 15932 - WOODMAN WASH & WAX | 1 | 222.75 |
| 19141 - YORKTOWN HUSKIES AC, INC. | 1 | 20,000.00 |
| 13889 - YOUNG-MORSE HISTORIC SITE INC | 2 | 900.00 |
| 19026 - YUSUF HOUSE OF THE HUDSON VALLEY INC | 1 | 9,000.00 |
| 18259 - ZAIDINS, ERIC S | 2 | 1,950.20 |
| 9611 - ZEP MANUFACTURING COMPANY | 1 | 147.19 |
| Grand Totals | 2,257 | \$45,668,185.42 |