



# Vendor Invoice Summary

Payment Date Range 04/01/23 - 04/30/23

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Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	3	17,276.67
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	27	19,954.08
18153 - A & J CONSTRUCTION OF NY INC	3	54,054.83
1041 - A & T HEALTHCARE LLC	1	1,937.91
338 - A PAGE & ASSOCIATES LLC	1	3,187.50
16532 - A&T MARKETING INC	1	2,413.00
17891 - ABC A BIT OF COMMUNICATING	5	50,955.00
14365 - ABILITIES FIRST INC	17	306,254.10
308 - ACCENTCARE OF NEW YORK INC	2	2,483.20
16670 - ACCESS SUPPORTS FOR LIVING INC	1	279,549.00
19306 - ACCUCARE NURSING AND HOME CARE	2	8,205.00
17168 - ACCURATE ANALYTICAL TESTING LLC	4	224.25
18987 - ACES CUSTOM AUTOMOTIVE LLC	1	597.00
77 - ADAMS FAIRACRE FARMS, INC.	1	90.86
246 - ADAMS POWER EQUIPMENT, INC.	2	137.81
17653 - ADVANCE AUTO PARTS	1	18.79
13325 - ADVANCE TESTING COMPANY INC.	1	200.00
19506 - ADVEXURE LLC	1	7,896.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	127.50
18413 - AFFORDABLE INTERIOR SYSTEMS INC	2	1,326.28
15954 - AIRGAS USA, LLC	1	281.78
13545 - AIRMARK CORPORATION	1	2,278.00
19051 - ALAN S PEASE	1	117.90
3319 - ALBANY LAW SCHOOL	1	300.00
17585 - ALL ABOUT KIDS	6	35,420.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	23,040.00
18586 - ALLEGIANCE TRUCKS LLC	2	2,510.08
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,250.00
438 - ALZHEIMER'S ASSOCIATION	1	375.00
274 - AMENIA TOWN OF	2	67,172.85
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	2	350.00
12509 - AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES(AAAE)	1	275.00
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	4	6,450.35
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	279.00
239 - AMERICAN EXPRESS	2	530.92
14703 - AMERICAN LEGAL TRANSCRIPTION	2	2,357.75
368 - AMERICAN PRINTING & OFFICE SUPPLIES	15	14,886.01
267 - AMERICAN TOWER CORP	10	83,735.59
172 - AMTHOR WELDING SERVICE INC	4	2,509.06
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	2,151.00
111 - ANY-TIME HOME CARE, INC.	3	28,261.00



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339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	200.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	33,694.58
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14282 - ARKEL MOTORS INC	5	16,672.51
14504 - ARLINGTON AUTO AND TIRE INC	1	69.99
19403 - ARRIS CONTRACTING CO INC	1	14,500.00
505 - ASHAR, KUNJLATA, Dr.	1	12,600.00
16816 - ASHWORTH CREATIVE	1	390.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	115.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	9	431,803.41
989 - AT&T	2	32.71
17393 - ATLAS SECURITY SERVICES INC	18	48,513.54
17495 - AUTISM DIRECTORY SERVICES INC	1	250.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	2	98,293.65
16880 - BARCLAY DAMON	2	269.40
603 - BARIGHT ASSOCIATES INC	1	1,120.00
770 - BE-WISE CAR WASH	1	150.10
707 - BEACON CITY OF	3	438,432.70
743 - BEEKMAN TOWN OF	3	256,329.88
851 - BELL/SIMONS COMPANY	4	991.42
16469 - BERESFORD, SHAWN	1	199.45
15880 - BERGMANN ASSOCIATES INC	1	16,402.33
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	1	273,908.08
14587 - BILINGUALS INC dba ACHIEVE BEYOND	11	13,017.00
19088 - BLACK DOG AGENCY LLC	1	190.00
16682 - BLANCHFIELD, DURINDA	1	18.34
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	1	10,995.00
18198 - BLUEPATH SERVICE DOGS	1	500.00
921 - BRADY'S POWER EQUIPMENT, INC.	2	1,787.86
1130 - BRANDL'S AUTOMOTIVE INC	19	11,352.44
4630 - BRENNER GORDON & LANE	1	2,096.25
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	10	7,881.12
18277 - BROADWELL, GARY E	1	62.88
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	2	300.00
19522 - BROOME COUNTY GOVERNMENT	1	65.00
16673 - BUONO, JOSEPH FRANK	3	4,812.00
15269 - BURGER, ANTHONY P	5	5,563.50
1369 - C&S ENGINEERS, INC.	10	94,192.49
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	270.00
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.43
1152 - CADY, MATTHEW	1	502.38
14846 - CALABRESE, TRACEY C	2	107.40
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	14,220.50
16135 - CANON FINANCIAL SERVICES INC	3	1,513.28



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19407 - CAP CITY OF DANBURY	1	3,895.00
1137 - CAPITAL UNIFORM SERVICE INC.	27	1,787.62
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	4,880.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	5	12,494.00
18704 - CATHERINE GOMM - PETTY CASH	1	70.15
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	1	13,358.36
1439 - CAYUGA COMMUNITY COLLEGE	1	4,277.98
1489 - CENTER FOR PHYSICAL THERAPY	1	2,880.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	39	39,341.86
16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	1	10,220.00
19319 - CERTREBEL LLC	2	4,485.00
16780 - CHARITYLOGIC CORPORATION	1	11,689.70
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	288.72
18248 - CHERYL J. LANG	1	414.62
1403 - CHILD ABUSE PREVENTION CENTER, INC.	2	8,650.18
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	3	1,537.50
16712 - CHILDREN'S HOME OF POUGHKEEPSIE	1	1,750.00
19519 - CHRYSLER CAPITAL	1	427.88
14407 - CHU, CARL S, Esq.	1	232.50
18301 - CILLIS LAW PLLC	5	5,022.00
13448 - CINTAS CORPORATION	1	253.09
17357 - CIOX HEALTH LLC	2	12.74
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
19471 - CIVICPLUS LLC	1	13,091.50
18927 - CLAREMONT PECONIC LLC	1	3,000.00
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
9238 - CLINTON TOWN OF	3	117,953.26
18038 - CNN SPRUCE ST. LLC	1	26,245.59
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	9,783.62
19531 - COLUMBIA COUNTY TREASURER	1	34,920.00
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	237,602.13
19537 - COMMISSIONER OF FINANCE OBO MIROSLAVA & J. KOVAC	1	600.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	5	72,334.16
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	1	915.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	117.49
14211 - COOPER ELECTRIC SUPPLY CO INC	16	4,061.38
1800 - CORNELL COOPERATIVE EXTENSION DC	2	9,940.22
13144 - CORSI TIRE NY INC	2	6,042.76
1600 - CRAFT, HOWARD	1	206.98
11282 - CRAFTMASTER HARDWARE LLC	2	1,460.00
11978 - CREIGHTON MANNING ENGINEERING LLP	6	30,662.11
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	10	1,627.34



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17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	5	3,178.37
2490 - D & W DIESEL INC	5	6,637.02
14545 - DAHNCKE, WILLIAM	1	40.61
2080 - DAVIDSON, KENNETH	1	182.22
2086 - DAVIES HARDWARE INC	14	12,568.59
2438 - DC BOCES	1	100.00
2235 - DC CLERK	3	120.00
2478 - DC COMMISSIONER OF FINANCE	21	10,991,133.59
2462 - DC JAIL INMATE ACCOUNT	5	3,784.00
2463 - DC SHERIFF'S DEPT	2	3,713.95
2090 - DC WATER & WASTEWATER AUTHORITY	1	120,000.00
2247 - DC WORKFORCE INVESTMENT BOARD	4	61,348.83
16764 - DCSO CIF	1	2,500.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	2,818.24
17340 - DECAR FENCE INC	2	20,006.02
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	5,724.80
17540 - DENNEHY, CHRISTOPHER	1	600.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	3,782.12
14995 - DIANA L KIDD PC	1	247.50
2760 - DOMINIC FERRO MD	1	3,069.00
18299 - DOUBLEMAP INC	15	87,857.58
2372 - DOVER TOWN OF	3	150,148.92
17053 - DOWSER LLC	172	4,099.56
18135 - DOYLE SECURITY SYSTEMS INC	3	12,750.28
15981 - DRESCHER & MALECKI LLP	1	2,312.50
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	5	1,718.95
19097 - DRS IMAGING SERVICES LLC	1	1,050.00
14790 - DTN LLC	2	592.00
2466 - DUTCHESS COMMUNITY COLLEGE	3	4,204,572.50
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
2451 - DUTCHESS COUNTY HISTORICAL SOCIETY	1	1,000.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,376.40
8111 - DUTCHESS COUNTY SPCA INC	1	25,750.00
2314 - DUTCHESS OUTREACH, INC.	1	11,837.52
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	740.00
2592 - EAST FISHKILL FIRE DISTRICT	1	3,860.63
2522 - EAST FISHKILL TOWN OF	4	533,067.71
2523 - EAST FISHKILL TOWN OF POLICE DEPT	1	792.12
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	6	3,786.75
19492 - EASTERN DUTCHESS ROAD RUNNERS CLUB INC	1	850.00
17510 - EDWARD DOLENK	1	32.75
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	18	28,231.77
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	77,402.41



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18603 - ELITE BATTERY GROUP INC	2	1,431.10
18806 - ELLEN J MARX PSY D ABPP	1	1,550.00
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	303.96
18531 - EMERGENCY RESPONDER PRODUCTS LLC	1	4,703.76
16275 - EMPIRE AUTO PARTS INC	4	566.00
15299 - EMPIRE FORKLIFT INC	1	250.00
15838 - EMPIRE TRANSPORTATION	2	1,024.00
12217 - ENDERLEY , KELLEY M, Esq.	3	7,012.50
17929 - ESCARAVAGE, LISA	1	7,290.00
18015 - EXAMINETICS, INC.	1	195.00
18141 - EXCELLENCE PROCESS SERVICE INC	11	6,505.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	1,740.00
2827 - FALL FITTINGS INC.	3	612.95
2779 - FAMILY SERVICES INC.	9	761,191.14
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	4	220.61
16699 - FERRANTE, WILLIAM	1	100.74
17870 - FERRELLGAS LP	5	1,913.97
18374 - FISCAL ADVISORS & MARKETING INC	1	49,237.00
2872 - FISHKILL TOWN OF	2	375,445.64
2905 - FISHKILL VILLAGE OF	2	56,321.23
12176 - FLAGS FOR AMERICA	1	316.00
13439 - FLEETPRIDE, INC	18	8,984.38
18092 - FORBES, DARREN	1	183.01
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	2	3,650.00
18715 - FORENSIC PSYCH EVAL INC	1	2,000.00
17794 - FOUNDANT TECHNOLOGIES INC	1	7,000.00
19478 - FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	1	20,900.00
19502 - FRANK V PEPE JR	1	101.75
3044 - FRED A. COOK, JR. INC.	2	240.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	1,540.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	15,724.01
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	973.75
11365 - GABRIELLI TRUCK SALES LTD	1	71.41
13592 - GALLAGHER, RONALD W.	1	423.79
3077 - GALLS, AN ARAMARK COMPANY LLC	1	2,604.26
17710 - GAMBINO & DEMERS LLC	1	3,120.00
12273 - GARDEN STATE HIGHWAY PRODUCTS INC	1	2,403.40
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	230,821.50
19305 - GIANCARLO MARTINEZ	3	270.00
3108 - GIANNETTA , JAIME A, Esq.	1	568.75
13418 - GIRL SCOUTS HEART OF THE HUDSON, INC.	1	20,000.00
3215 - GLADMORE CLEANERS INC	2	222.00
18807 - GLENN A DAYVIE	1	26.20
15481 - GLOBAL MONTELLO GROUP CORP	27	172,529.66



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18787 - GM FINANCIAL	1	1,347.10
16967 - GMV SYNCROMATICS CORP.	4	5,110.80
18364 - GORICK CONSTRUCTION CO INC	1	79,812.71
18861 - GOTHAM REFINING CHEMICAL CORP	2	1,000.00
9061 - GRAINGER	12	13,945.74
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	16,639.62
16019 - GUARDIAN LIFE INSURANCE COMPANY	3	152,895.06
14327 - GUARDIAN SELF STORAGE EAST LLC	1	280.00
16760 - GUTIERREZ, GERARDO, JR	3	1,080.00
18537 - H A SCHRECK SERVICE AND SALES INC	1	412.50
6391 - H G PAGE & SONS INC	2	220.05
14238 - HALL'S ARROW INC	1	200.00
19175 - HEALEY BROTHERS FORD LLC	14	9,470.33
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,159.50
3662 - HEARNEY, JUDY	2	5,000.00
18635 - HELAINE RUDOLPH	1	115.28
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	249.33
19525 - HESTER SERVICES INC	1	75.00
3590 - HI-LINE ELECTRIC CO	4	705.13
18573 - HILBRANDT, CHERYL	1	288.72
3556 - HILL & MARKES INC.	1	116.00
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	2,487.63
19422 - HISTORICAL SOCIETY OF QUAKER HILL AND PAWLING INC	1	4,750.00
6552 - HO PENN MACHINERY CO INC	19	23,176.86
3645 - HOME DEPOT CREDIT SERVICES	5	8,311.86
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	20	64,900.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	18	27,104.27
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	44,131.00
3758 - HUDSON RIVER HOUSING, INC.	5	226,467.10
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	12	12,803.84
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	2,549.33
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	242.00
3806 - HUDSON VALLEY PRESS	1	40.90
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,080.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	2	53,024.01
4128 - HYDE PARK TOWN OF	3	411,046.77
4051 - HYDE PARK TOWN OF POLICE DEPT	1	495.15
3994 - IBM CORP - SDX	4	1,926.70
19316 - ICF INCORPORATED, LLC	1	11,246.18
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	1,360.14



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16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	24	13,719.42
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	4,724.78
15404 - ING CIVIL INC	3	1,360,179.08
4021 - INTER CITY TIRE & AUTO CENTER INC	8	4,414.95
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1	765.00
17384 - ISLAND PUMP AND TANK CORP	4	11,021.64
17613 - J & D ULTRACARE CORPORATION	8	51,821.25
19428 - J&J EQUIPMENT LLC	1	38,626.00
16329 - JACOBY , CRAIG	2	1,443.75
13934 - JACOBY, LAURA R.	2	1,883.75
4395 - JAMES MCGUINNESS & ASSOC INC	7	20,218.46
18664 - JANE L BARBIERI	2	156.55
17684 - JANOWICZ, DONNA	1	68.78
16732 - JAYA SAVE-MUNDRA	1	750.00
4270 - JD JOHNSON CO. INC	5	745.27
17025 - JENNY C McCORMACK	2	50.00
19360 - JOHN C LATINO	1	62.88
16490 - JOHN J KELLY VISION CONSULTING LLC	5	5,190.00
19052 - JOHN ROCCANOVA	1	11.79
15949 - JOHN VANCE MOTORS INC	11	567,849.34
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	1,700.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	3	1,601.63
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
18841 - KEVIN H SNYDER	1	40.61
15694 - KEVIN J REEVES, LAW OFFICE OF	2	10,105.50
16062 - KEVIN P IRWIN ESQ	2	8,550.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	2,541.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	3	113,121.50
17600 - KINGSTON AUTOMOTIVE LLC DBA KINGSTON NISSAN	1	1,685.13
19447 - KRISTINA PATE	1	29.48
14908 - LABELLA ASSOCIATES PC	5	8,312.04
4832 - LABORATORY CORP OF AMERICA HOLDINGS	10	1,034.00
19276 - LAFAYETTE LODGE NO 18-IOOF	1	20,000.00
4622 - LaGRANGE TOWN OF	3	284,830.08
4860 - LaGUARDIA COMMUNITY COLLEGE	1	2,400.00
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	10	3,683.00
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	4	1,383.75
18663 - LAWRENCE A MILLER	1	54.37
4619 - LCS COMPANIES OF NY INC.	1	6,956.00
17390 - LEARNING TOGETHER INC	1	7,924.08
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	1	3,840.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	565,283.19



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16466 - LIBERTY RESOURCES PPOST PLLC	9	20,260.00
18411 - LIVINGWORKS EDUCATION USA INC	1	1,218.50
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	14,900.00
16112 - LOWE'S HOME CENTERS, INC	8	1,057.95
4693 - LUZON ENVIRONMENTAL SERVICES INC	2	1,081.76
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	4,605.49
18202 - MARQUIS HOME CARE LLC	2	6,378.75
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	21.62
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	164.00
4956 - MATTS AUTO BODY INC	4	8,849.50
4984 - McCABE & MACK LLP	3	4,177.50
16899 - McCAFFREY , RICHARD A	2	2,050.00
17176 - McCRUDDEN, BERNADETTE	1	4,560.00
6845 - MCDONALD & MCDONALD INC	1	2,026.30
5310 - MCHOUL FUNERAL HOME INC	1	250.00
17291 - MCKENZIE, MARYANN	1	148.03
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	21	1,148,690.92
19172 - MICHAEL P MANNING	1	14.41
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	22	19,435.00
5494 - MILAN TOWN OF	3	42,958.26
5513 - MILLBROOK VILLAGE OF	2	14,473.59
5542 - MILLERTON VILLAGE OF	2	8,386.89
19327 - MISS ERIN PT PLLC	1	1,050.00
5159 - MM HAYES COMPANY INC	2	1,908.00
18705 - MMG FIRE EQUIPMENT INC	4	677.88
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	1,970.40
14896 - MONTALTO, CHRISTOPHER A, Esq.	3	5,351.25
17575 - MONTENERO, TIFFANY L	2	2,650.00
18706 - MORALES, RICARDO	2	470.00
19056 - MORRIS DUFFY ALONSO & FALEY LLP	9	17,406.32
5352 - MORRISON, LEONARD H	1	445.79
5630 - MOTOROLA	8	131,059.35
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	1,231.89
11882 - MUNCIE TRANSIT SUPPLY	4	1,680.37
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	278.30
5798 - N & S SUPPLY INC	15	1,473.77
19286 - N&N Hyde Park LLC	1	29,943.71
5805 - NETEFFX, INC.	1	249.45
6197 - NEW YORK BUS SALES LLC	4	996.31
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	42,381.75
6036 - NEW YORK REPLACEMENT PARTS CORP	7	1,946.61
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	7	24,186.77
11984 - NEW YORK STATE VENDORS	5	238,622.19





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13989 - NEWLAN, ROBERT E.	1	44.54
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	5	30,543.60
18735 - NGU SPORTS LIGHTING LLC	1	49,803.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	252.00
18209 - NICHOLAS C MASELLI JR	2	474.00
16789 - NICOLE SCARANO-ROMAN	3	80.30
6138 - NORTH EAST TOWN OF	3	79,213.64
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18764 - NUHARBOR SECURITY INC	1	60,690.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	12	244,969.26
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	754.00
6300 - NYS DEFENDERS ASSOC INC	1	165.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	84,176.25
6082 - NYS UNEMPLOYMENT INSURANCE	1	11,601.46
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	1	38,099.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	38,513.07
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	811.50
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	13,671.25
11468 - NYTECH SUPPLY CO.	1	459.19
8510 - ON THE SPOT TAXI INC	1	458.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	3	473.10
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	2,744.68
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	25,350.00
6355 - OTIS ELEVATOR COMPANY INC	1	7,850.66
6992 - PACER SERVICE CENTER	1	65.50
15969 - PAGE PARK ASSOCIATES LLC	3	96,028.97
18630 - PARKING BOXX CORP	1	75.00
16356 - PARTNERSHIP FOR EDUCATION	1	784.00
18721 - PARTS TOWN LLC	1	110.04
18845 - PATRICIA WALIS	1	780.00
14167 - PAULA CONNOLLY	3	666.90
6491 - PAWLING TOWN OF	2	120,193.85
6411 - PAWLING VILLAGE OF	2	22,599.68
18343 - PEDIATRIC OT SOLUTIONS PC	4	14,880.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatricaly Labd	1	394,524.00
14987 - PESTECH PEST SOLUTIONS	13	2,239.40
15985 - PETITO & PETITO LLP	1	1,921.08
19174 - PETTINELLI RECREATION INC	1	2,110.25
6951 - PHILLIPS , KATHLEEN C.	1	30,070.00
6658 - PINE PLAINS TOWN OF	2	39,530.21
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	178.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2	142.74
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00



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6496 - PLEASANT VALLEY TOWN OF	2	174,642.26
6562 - PLUMER, DALE	1	144.10
6678 - POUGHKEEPSIE CITY OF	2	1,008,584.62
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	12	20,894.59
6890 - POUGHKEEPSIE JOURNAL	12	850.94
6546 - POUGHKEEPSIE TOWN OF	2	795,593.50
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	2	6,392.76
16576 - PPG ARCHITECTURAL FINISHES INC	1	224.49
18503 - PREMIER PRINTING INC	1	6,800.00
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	2	1,856.98
18136 - PRIMECARE MEDICAL OF NEW YORK	2	9,591.41
6821 - PRITCHARD ESQ, KENT A, JR	1	12,712.50
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	5	4,350.04
17475 - PUTNAM RADIATOR	1	2,997.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	6,870.00
7026 - R E MICHEL COMPANY INC	1	10.42
7161 - REARDON BRIGGS COMPANY, INC.	3	21,751.23
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	10	3,117.09
18023 - RED HOOK COMMUNITY CENTER INC	1	930.00
7187 - RED HOOK TOWN OF	2	130,235.09
7201 - RED HOOK VILLAGE OF	2	29,274.32
12724 - REED SYSTEMS LTD	1	222.55
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	651,371.25
7120 - RELIABLE GLASS & DOOR CORP	2	11,448.00
7280 - REYNOLDS, JAMES D	1	41.92
7336 - RHINEBECK TOWN OF	2	91,965.95
7340 - RHINEBECK VILLAGE OF	2	43,413.44
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	5,407.50
18477 - RM JANITORIAL CORP	1	84.00
18550 - ROBERT J MCDERMOTT	1	49.78
19496 - ROBERTO A LEVOIT	1	16.38
18336 - ROBISCH, PRUDENCE A	1	70.74
15035 - RONALD R TOMLINS, ATTORNEY & COUNSELOR AT LAW	3	1,882.50
16274 - ROSE & KIERNAN INC	1	365.00
7482 - ROYAL CARTING SERVICE CO	14	6,693.74
7513 - RUGES AUTOMOTIVE INC	4	3,721.59
15530 - RUHLAND-CLARKE, JULIANA	1	60.26
7185 - S CAMEROTA & SONS INC	2	835.87
16584 - Sabrina Jaar Marzouka - Petty Cash	3	1,296.31
17833 - SADIE'S PLACE NY LLC	1	6,168.00
19518 - SANDRA J. ROJAS	1	25.00
19457 - SARAH E LAWLOR	1	4,950.00
7647 - SARJO INDUSTRIES, INC.	6	263.63



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7648 - SARTORI, ROBERT	1	455.88
17802 - SAWITSKY, MICHAEL J	1	279.69
7909 - SCHMIDT, ERIC	1	154.32
19252 - SCHUYLER FERRARA	3	105.00
12717 - SCOFIELD, GLENN	1	214.84
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,320.00
17998 - SHANDRA BURATI MILROY	1	480.00
18793 - SHARON DIPIETRO - PETTY CASH	1	14.50
8138 - SHI INTERNATIONAL CORP	1	59,025.56
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	5,760.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	1,935.00
18665 - SMART STAFFING GROUP INC	1	1,900.51
19463 - SNEAKER MUTT	1	3,500.00
11303 - SPECTRA ASSOCIATES INC	1	3,460.00
16549 - SPOK INC	1	11.32
8167 - SPRATT , ELIZABETH	1	390.00
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	27,500.00
12833 - STAMOS-SALOTTO ESQ., THEONI	4	12,037.50
8256 - STANFORD TOWN OF	2	65,622.29
8195 - STEAMBOAT DATA SYSTEMS INC	1	7,195.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	1,623.75
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	2	11,753.32
15045 - SUMMIT HANDLING SYSTEMS INC	2	437.00
18749 - SUSAN VANOSS	1	49.78
12637 - SWARTZ ARCHITECTURE, DPC	2	2,443.50
8423 - SWEETS FUNERAL HOME INC	1	250.00
18707 - SZCZUKA, PETER G	1	10.48
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,537.92
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	13	13,558.00
14291 - TALLEUR, THERESA	2	165.65
19508 - TAYLOR PROPANE	1	4,120.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	1	300.00
19194 - TEHNEIL CAWLEY	1	90.00
18651 - TESLA INC	1	19,706.30
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	17,126.00
19325 - THE BARN RAISER LLC	1	19,936.70
18631 - THE PIKE COMPANY INC	1	2,750,542.23
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	1,080.00
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	532.00
16156 - THOMSON REUTERS-WEST	13	22,183.80
4753 - TILCON NEW YORK, INC.	4	2,771.81
15731 - TIMELY SIGNS OF KINGSTON INC	1	290.00
8666 - TINKELMAN ARCHITECTURE PLLC	1	41,382.25
8577 - TIVOLI VILLAGE OF	2	17,877.52



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19310 - TODD DEPOLE	1	700.00
13880 - TOTAL WEBCASTING, INC.	1	2,538.00
19384 - TOWN OF HYDE PARK HISTORICAL SOCIETY	1	1,250.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	828.00
8708 - TRACEY ROAD EQUIPMENT INC	2	3,471.17
11416 - TRACTOR SUPPLY	2	119.10
8475 - TRANE	3	6,981.26
17363 - TRIAD GROUP LLC	17	441,125.85
19079 - TRU VIEW BSI LLC	1	9,900.00
12880 - TURNER CONSTRUCTION CO	1	73,357.35
17031 - TYLER TECHNOLOGIES INC	3	3,297.00
8783 - UCP OF ULSTER COUNTY INC	2	37,167.92
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	3,821.32
19439 - UNIFIRST CORPORATION	7	2,452.83
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	2	81,234.77
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	713.51
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	110,911.48
8841 - UNITED PARCEL SERVICE	3	175.46
8875 - UNITED REFRIGERATION INC.	3	252.07
18126 - UNITED RENTALS (NORTH AMERICA) INC	4	300.00
15997 - UNITED SALES USA	3	9,104.55
8894 - UNLIMITED CARE, INC.	2	17,885.75
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8806 - US POSTMASTER / US POST OFFICE	5	13,681.22
8979 - VAN BORTEL FORD INC	3	212,925.09
8980 - VAN BUREN , STEVEN P.	1	374.66
18977 - VEITH ELECTRIC LLC	6	20,117.47
17316 - VENTEK INC	1	14,113.00
19326 - VENUS V MURPHY	1	10,020.00
13019 - VERIZON COMMUNICATIONS	1	18.71
8958 - VERIZON PO BOX 15124	13	18,934.28
17252 - VINALL, JESSICA L, Esq.	1	637.50
16020 - VINCE'S AUTO BODY WORKS	1	1,686.81
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	24,300.00
17122 - VRI ENVIRONMENTAL SERVICES INC	2	3,481.32
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	19	2,687.37
9132 - WAPPINGER TOWN OF	2	442,458.03
9106 - WAPPINGERS FALLS VILLAGE OF	2	75,231.95
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	1	270.66
9093 - WASHINGTON TOWN OF	2	66,119.56
9130 - WB MASON CO INC	5	522.64
9253 - WEINBERGER ESQ., PAUL I.	1	4,103.75
9357 - WESTCHESTER MEDICAL CENTER	9	32,400.00



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9219 - WESTCHESTER TRACTOR INC	3	1,081.01
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	4	9,810.00
16178 - WESTON & SAMPSON ENGINEERS INC	1	42,493.00
12868 - WEX Bank	1	801.61
9360 - WHITES HUDSON RIVER MARINA, INC.	2	3,730.63
18404 - WILLCARE INC	1	5,892.08
18803 - WILLIAM J CARROLL	1	131.00
9483 - WILLIAMS LUMBER & HOME CENTER	4	95.97
15932 - WOODMAN WASH & WAX	1	99.00
Grand Totals	1,877	\$37,422,859.58