



Vendor Invoice Summary

Payment Date Range 08/01/23 - 08/31/23

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	484.20
19029 - 27 HIGH STREET LOFTS LLC	2	7,807.31
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	1	4,205.94
1041 - A & T HEALTHCARE LLC	1	1,966.66
1727 - A COLARUSSO & SON INC	1	669,112.02
338 - A PAGE & ASSOCIATES LLC	1	2,625.00
17891 - ABC A BIT OF COMMUNICATING	4	23,052.50
14365 - ABILITIES FIRST INC	7	263,894.68
19306 - ACCUCARE NURSING AND HOME CARE	2	6,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	2	61.75
94 - ADAMO , SALVATORE C, Esq.	1	3,314.00
77 - ADAMS FAIRACRE FARMS, INC.	2	83.15
246 - ADAMS POWER EQUIPMENT, INC.	6	1,141.90
17452 - ADB SAFEGATE AMERICAS LLC	1	1,480.92
17653 - ADVANCE AUTO PARTS	1	117.55
13325 - ADVANCE TESTING COMPANY INC.	3	4,299.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	487.50
15954 - AIRGAS USA, LLC	1	295.18
19051 - ALAN S PEASE	1	124.45
17585 - ALL ABOUT KIDS	6	12,270.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	21,380.00
19297 - ALLEGHENY EDUCATIONAL SYSTEMS INC	1	267,912.00
18586 - ALLEGIANCE TRUCKS LLC	2	41,066.09
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,528.30
438 - ALZHEIMER'S ASSOCIATION	1	375.00
112 - AMCHAR WHOLESALE INC	1	6,154.80
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	3	1,200.00
18258 - AMERICAN DRUG SCREEN CORPORATION	2	2,111.25
239 - AMERICAN EXPRESS	2	142.63
14703 - AMERICAN LEGAL TRANSCRIPTION	3	3,452.75
368 - AMERICAN PRINTING & OFFICE SUPPLIES	3	408.97
267 - AMERICAN TOWER CORP	3	15,449.09
15282 - ANDERSON CENTER FOR AUTISM	3	66,497.74
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	30.00
51 - ANDREN EQUIPMENT RENTAL INC	2	265.00
17740 - ANTHONY DEFAZIO LAW PC	1	5,963.20
111 - ANY-TIME HOME CARE, INC.	2	28,422.25
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	792.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	30,013.53
14047 - ARGENIO BROTHERS, INC.	1	593,043.58
14282 - ARKEL MOTORS INC	1	9,940.72



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14504 - ARLINGTON AUTO AND TIRE INC	1	69.99
464 - ARNOFF MOVING & STORAGE INC	2	9,403.50
19258 - ASL INTERPRETER LLC	1	240.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	10	342,219.73
989 - AT&T	2	30.50
16097 - ATLANTIC TACTICAL INC	1	258.80
17393 - ATLAS SECURITY SERVICES INC	2	1,172.75
494 - ATWELL ESQ, DEL	1	1,970.63
11440 - AutoZone Stores, Inc	13	1,285.88
18380 - B DIAMOND INFRA LLC	15	79,608.88
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	893.16
19606 - BARBARA A JORDAN	1	300.00
16880 - BARCLAY DAMON	1	120.00
17775 - BASHKOFF , JACQUELINE , PhD	1	4,050.00
770 - BE-WISE CAR WASH	1	181.70
707 - BEACON CITY OF	3	487,028.15
17544 - BEEKMAN LIBRARY	1	2,310.00
15880 - BERGMANN ASSOCIATES INC	1	1,047.50
799 - BI INCORPORATED	2	6,258.25
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	1,379.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	1,479.01
886 - BLACKTOP MAINTENANCE CORP	1	1,200.00
16682 - BLANCHFIELD, DURINDA	1	28.17
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	70,813.69
921 - BRADY'S POWER EQUIPMENT, INC.	6	2,254.38
1130 - BRANDL'S AUTOMOTIVE INC	9	3,401.25
4630 - BRENNER GORDON & LANE	1	416.25
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	6,392.61
18277 - BROADWELL, GARY E	1	54.37
13543 - BRONX COMMUNITY COLLEGE	1	2,468.00
19621 - BRYANT & STRATTON COLLEGE INC	1	3,600.00
15269 - BURGER, ANTHONY P	2	7,295.60
14177 - BURKE , RICHARD J, Jr.	5	7,223.00
1302 - BYRNES MESSAGE BUREAU, INC.	3	2,748.00
16948 - C DIAMOND INFRA LLC	18	92,332.86
1369 - C&S ENGINEERS, INC.	4	67,195.95
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.45
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	1	24.96
16135 - CANON FINANCIAL SERVICES INC	1	22,989.00
1137 - CAPITAL UNIFORM SERVICE INC.	30	1,532.88
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	50,070.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	10,006.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	5	13,400.00
1439 - CAYUGA COMMUNITY COLLEGE	2	6,654.62



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19292 - CDM SMITH NY INC	1	37,142.62
1337 - CDW GOVERNMENT LLC	1	33,035.00
1489 - CENTER FOR PHYSICAL THERAPY	2	2,790.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	65	92,544.20
18401 - CERTIFIED POWER INC	1	1,561.04
19319 - CERTREBEL LLC	2	5,655.00
16780 - CHARITYLOGIC CORPORATION	1	57.00
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	292.40
17981 - CHERYL PARADIS PSY D PLLC	1	3,675.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	5	30,122.68
19519 - CHRYSLER CAPITAL	1	427.88
18301 - CILLIS LAW PLLC	4	4,230.80
13448 - CINTAS CORPORATION	1	253.09
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	7	20,680.00
18927 - CLAREMONT PECONIC LLC	1	4,615.00
15354 - CLEAN AIR QUALITY SERVICES	4	1,740.00
15933 - CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1	24,886.00
9238 - CLINTON TOWN OF	1	50.00
18038 - CNN SPRUCE ST. LLC	1	26,245.59
17603 - COLLIER COUNTY SHERIFFS OFFICE	1	65.00
1743 - COLT PLUMBING COMPANY	2	93.78
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	15,075.00
17984 - COLUMBIA TENT RENTALS LLC	1	2,154.25
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	1	198,938.51
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	1	900.00
19168 - COMMUNITY BASED SERVICES INC	1	8,158.61
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	705.49
18621 - COMSOURCE INC	1	15,913.00
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	365,190.45
1800 - CORNELL COOPERATIVE EXTENSION DC	2	1,985.00
19585 - CORR DISTRIBUTORS INC	2	605.69
17422 - CORRECTIONAL COUNSELING INC	1	12,158.18
13144 - CORSI TIRE NY INC	7	7,252.18
15948 - COUNTRY FORD - MERCURY INC	2	114,423.70
19614 - COUNTY OF WAYNE	1	50.00
14140 - CPL (CLARK PATTERSON LEE)	1	820.00
11978 - CREIGHTON MANNING ENGINEERING LLP	4	17,983.17
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	1	406.75
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	210.00
17943 - CSI LEASING INC	1	126.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	5	6,045.79



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2490 - D & W DIESEL INC	2	1,050.10
2023 - DALEY DUNCAN ESQ, YASMIN M	3	12,485.08
2086 - DAVIES HARDWARE INC	16	3,686.02
2438 - DC BOCES	2	43,615.78
2235 - DC CLERK	1	40.00
2478 - DC COMMISSIONER OF FINANCE	10	626,199.11
1 - DC FINANCE	1	116,521.45
2462 - DC JAIL INMATE ACCOUNT	5	4,494.00
2463 - DC SHERIFF'S DEPT	2	12,033.29
2247 - DC WORKFORCE INVESTMENT BOARD	9	217,903.87
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	286.38
17340 - DECAR FENCE INC	1	1,991.70
17411 - DeCELESTINO , JENNIFER A	2	2,215.50
18742 - DEMETRA TSANTES	1	315.00
17540 - DENNEHY, CHRISTOPHER	1	600.00
18666 - DIANE BRANGAN, PETTY CASH	2	58.82
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	6,847.99
2760 - DOMINIC FERRO MD	1	1,716.00
17053 - DOWSER LLC	126	3,210.82
18135 - DOYLE SECURITY SYSTEMS INC	7	26,657.53
15981 - DRESCHER & MALECKI LLP	1	46,025.00
14790 - DTN LLC	2	592.00
2352 - DURANTS TENTS & EVENTS	2	279.30
2466 - DUTCHESS COMMUNITY COLLEGE	1	5,242.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	4,752.80
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	50,198.31
8111 - DUTCHESS COUNTY SPCA INC	1	2,402.42
2314 - DUTCHESS OUTREACH, INC.	1	35.51
2480 - DUTCHESS SCHOOL OF DRIVING INC	4	19,435.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	4	6,067.65
16701 - DUTCHESS TOURISM INC	2	558,905.49
2522 - EAST FISHKILL TOWN OF	1	175.00
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	45.20
17021 - EFPR Group CPA's PLLC	1	13,000.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	7	7,767.07
13329 - ELIE, ALEX	1	129.75
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	7	146,153.95
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	2	670.00
18603 - ELITE BATTERY GROUP INC	2	1,865.50
18806 - ELLEN J MARX PSY D ABPP	2	2,000.00
16275 - EMPIRE AUTO PARTS INC	2	138.00
19212 - EMPIRE PARTY RENTALS	6	6,567.50
18283 - EMPIRE STATE FORENSICS LCSW PC	1	1,000.00



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15838 - EMPIRE TRANSPORTATION	1	1,205.00
12217 - ENDERLEY , KELLEY M, Esq.	3	14,030.40
17929 - ESCARAVAGE, LISA	1	7,200.00
18141 - EXCELLENCE PROCESS SERVICE INC	5	630.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	1,950.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	1	25,606.38
2731 - EXPANDED SUPPLY PRODUCTS, INC.	3	2,039.50
13897 - FAIRVIEW FIRE DISTRICT	1	51,347.65
2779 - FAMILY SERVICES INC.	6	101,000.87
15180 - FARBER SPECIALTY VEHICLES	1	1,535,701.46
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	3	126.42
18353 - FEDERAL INSURANCE COMPANY	1	4,192.00
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	6,406.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	617.20
19582 - FISHER SCIENTIFIC CO LLC	1	4,221.82
13439 - FLEETPRIDE, INC	1	1,407.44
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	1,950.00
18715 - FORENSIC PSYCH EVAL INC	1	4,000.00
19578 - FOUNDATION BUILDING MATERIALS LLC	1	4,442.26
3044 - FRED A. COOK, JR. INC.	3	1,100.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	2,499.30
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	959.65
19611 - FULFAB INC	1	650.00
17454 - FUNCTIONS TECHNOLOGY GROUP LTD	1	27,515.00
13900 - GADBOIS, NICOLE D	3	6,214.05
17710 - GAMBINO & DEMERS LLC	6	18,723.30
16250 - GENTECH LTD	5	5,242.56
19607 - GEORGE R PUPP	1	300.00
19305 - GIANCARLO MARTINEZ	2	180.00
3108 - GIANNETTA , JAIME A, Esq.	2	1,158.25
3303 - GILLIG LLC	5	4,912.72
3215 - GLADMORE CLEANERS INC	2	111.00
18807 - GLENN A DAYVIE	1	44.54
15481 - GLOBAL MONTELLO GROUP CORP	15	84,430.70
18787 - GM FINANCIAL	1	1,347.10
19574 - GOGO TECHNOLOGIES, INC	1	2,248.05
3267 - GORDON FIRE EQUIPMENT LLC	1	450.00
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
19560 - GRACE L. GLEASON	1	15.72
9061 - GRAINGER	76	23,858.41
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	119.90
18098 - GREENLEE, WILLIAM EUGENE	1	47.16
15167 - GREENMAN-PEDERSEN INC	2	1,039.50
3378 - GREYSTONE PROGRAMS, INC.	1	42,606.00



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16019 - GUARDIAN LIFE INSURANCE COMPANY	3	129,281.00
6391 - H G PAGE & SONS INC	3	139.57
19634 - HASLER-KAMP POST 215, AMERICAN LEGION	1	3,250.00
19175 - HEALEY BROTHERS FORD LLC	8	1,140.02
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,024.50
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	23.06
18635 - HELAINE RUDOLPH	1	78.60
15960 - HENDERSON PRODUCTS INC	1	124.90
14259 - HERBST, EDWARD	1	300.00
18101 - HERRERA, EVELYN	1	2,168.25
3590 - HI-LINE ELECTRIC CO	1	382.62
3556 - HILL & MARKES INC.	1	424.92
6552 - HO PENN MACHINERY CO INC	14	4,640.01
17993 - HOLMDEL FOOTWEAR LLC	1	1,330.56
3645 - HOME DEPOT CREDIT SERVICES	6	7,262.86
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	10	72,012.00
18889 - HOODZ OF THE MID HUDSON VALLEY	2	1,650.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	3	44,650.35
14886 - HRH NEIGHBORHOOD HOUSING DEVELOPMENT FUND CO INC	1	86,665.00
3758 - HUDSON RIVER HOUSING, INC.	11	170,839.49
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	6	7,543.20
15560 - HUDSON VALLEY CAREER TRAINING INC	4	14,050.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	10,007.99
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	3,750.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	352.72
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	9	7,876.01
3806 - HUDSON VALLEY PRESS	1	36.15
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	40.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,740.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
16454 - HV SHRED INC dba LEGAL SHRED	2	1,645.00
3668 - HVEA ENGINEERS	3	6,362.04
12232 - HYDE PARK FIRE DISTRICT	1	35,769.40
4089 - HYDE PARK MARINA INC	3	1,153.45
4128 - HYDE PARK TOWN OF	4	294,033.90
3994 - IBM CORP - SDX	2	961.40
19316 - ICF INCORPORATED, LLC	1	12,458.94
18357 - ICOM AMERICA INC	1	2,931.32
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	3	561.80
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	70	8,658.39
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	3	2,611.00
19623 - IN FLIGHT INC	1	500.00



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4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	2	20,115.68
19610 - INFRA-RED ANALYZERS INC d/b/a IR ANALYZERS	1	2,850.00
15404 - ING CIVIL INC	2	209,245.22
17071 - INNOVA DISC GOLF	1	2,052.00
4021 - INTER CITY TIRE & AUTO CENTER INC	6	2,296.58
17384 - ISLAND PUMP AND TANK CORP	3	9,800.92
17613 - J & D ULTRACARE CORPORATION	4	23,748.75
16329 - JACOBY , CRAIG	2	1,793.00
4395 - JAMES MCGUINNESS & ASSOC INC	7	9,968.83
18664 - JANE L BARBIERI	3	265.28
17684 - JANOWICZ, DONNA	1	55.02
4270 - JD JOHNSON CO. INC	7	488.40
14759 - JESCO INC	1	99.56
19360 - JOHN C LATINO	1	125.76
19584 - JOHN COUTANT'S KINGSTON AUTO SUPPLY INC.	1	894.99
16490 - JOHN J KELLY VISION CONSULTING LLC	4	4,080.00
19052 - JOHN ROCCANOVA	1	9.83
15949 - JOHN VANCE MOTORS INC	1	55,716.97
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	3	900.00
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
4363 - KAHN ESQ, CAROL L.	2	9,286.46
19628 - KAREN A NICHOLS	3	5,005.00
17609 - KELLY E BUNT LCSW PC	1	153,250.95
19609 - KENT AMSDEN	1	60.39
18841 - KEVIN H SNYDER	1	37.34
15694 - KEVIN J REEVES, LAW OFFICE OF	8	15,823.73
16062 - KEVIN P IRWIN ESQ	3	7,905.20
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,099.97
14508 - KINDERWISE LEARNING ASSOCIATES LLC	2	121,049.00
18414 - KLAWSON, KARA	1	39.30
12851 - KLEIN ESQ, LEE DAVID	1	1,676.25
18213 - KNOWiNK LLC	2	28,140.00
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	2	50.15
14908 - LABELLA ASSOCIATES PC	3	29,204.69
4832 - LABORATORY CORP OF AMERICA HOLDINGS	5	690.00
4687 - LAERDAL MEDICAL CORP	1	2,931.65
16659 - LANCELLOTTI, ANNE M	2	833.32
5320 - LANGUAGE LINE SERVICES INC	10	2,233.32
16954 - LAW OFFICE OF ANDRE SEDLAK	1	1,451.70
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	300.20
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	1,763.70
18663 - LAWRENCE A MILLER	1	19.65
4619 - LCS COMPANIES OF NY INC.	1	4,984.10
18294 - LEAD DATA TECHNOLOGIES INC	1	1,050.00



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17390 - LEARNING TOGETHER INC	1	962.00
19404 - LEGACY COURT REPORTING INC	1	2,530.50
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	2	43,085.51
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
16466 - LIBERTY RESOURCES PPOST PLLC	6	5,198.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	1,080.00
16069 - LINDENMEYR MUNROE	1	1,663.20
4842 - LITERACY CONNECTIONS	1	8,021.54
13830 - LOGIFLEX	1	704.44
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	13,250.00
16112 - LOWE'S HOME CENTERS, INC	21	3,034.03
4693 - LUZON ENVIRONMENTAL SERVICES INC	4	2,544.86
17375 - M J ENGINEERING AND LAND SURVEYING PC	5	25,897.06
17809 - M/E ENGINEERING PC	1	19,850.60
18536 - MAIN BROTHERS OIL CO INC	6	3,500.64
16257 - MAIN MOTORCAR	1	37,727.32
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	1,225.00
18202 - MARQUIS HOME CARE LLC	1	56.00
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	9.17
4956 - MATTS AUTO BODY INC	1	2,226.50
13620 - MATULA-EVANS LAW FIRM PC	2	8,297.70
18030 - MAXIMUS CONSULTING SERVICES INC	1	6,200.00
4984 - McCABE & MACK LLP	1	2,430.00
16899 - McCAFFREY , RICHARD A	1	250.00
6845 - MCDONALD & MCDONALD INC	1	3,468.44
5310 - MCHOUL FUNERAL HOME INC	3	800.00
13303 - MCI	3	139.41
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	4	245,868.60
17394 - MGI ELEVATOR	1	6,200.00
19172 - MICHAEL P MANNING	1	24.89
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
19602 - MID FLORIDA COURT SERVICES LLC	1	68.00
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	15,000.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	11	346,092.58
19612 - MIDDLESEX SHERIFF'S OFFICE	1	100.00
5494 - MILAN TOWN OF	20	14,016.56
18705 - MMG FIRE EQUIPMENT INC	3	981.50
17667 - MOBASHER, MOHER A	1	25.00
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	174,739.78
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	90.28
19431 - MONICA PURSCCELL	1	25.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	10	25,936.75



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17575 - MONTENERO, TIFFANY L	1	2,675.00
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	3	559.00
5352 - MORRISON, LEONARD H	1	2,304.44
5616 - MOSTRANSKY, BETH C.	1	27.51
5630 - MOTOROLA	3	27,962.00
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	2	2,990,403.00
11882 - MUNCIE TRANSIT SUPPLY	2	245.00
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	3,990.10
19632 - MY BROTHER VINNY, INC	1	3,750.00
5798 - N & S SUPPLY INC	3	596.72
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	14,033.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	5,145.00
6197 - NEW YORK BUS SALES LLC	10	10,526.19
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	11	41,024.25
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	3	3,844.55
6036 - NEW YORK REPLACEMENT PARTS CORP	7	401.41
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	1	2,613.66
11984 - NEW YORK STATE VENDORS	7	210,365.68
13989 - NEWLAN, ROBERT E.	1	27.51
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	3	1,334.70
4923 - NINA H LYNCH	1	300.00
17952 - NORIX GROUP INC	1	33,275.00
19371 - NORMA ANGLERO	1	1,181.25
5903 - NORTH EAST COMMUNITY CENTER INC	3	16,387.07
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
16723 - NORTHEAST DECORATING & EXHIBIT SERVICES	1	26.00
18780 - NORTHEAST FORD INC	5	9,158.56
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	36,343.85
6300 - NYS DEFENDERS ASSOC INC	1	75.00
6082 - NYS UNEMPLOYMENT INSURANCE	1	17,710.22
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	1	75.00
6074 - NYSACHO	1	275.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	523.95
1319 - OPTIMUM (CABLEVISION SYS CORP)	2	263.22
19569 - ORANGE COUNTY ENGINEERING LLC	1	11,400.00
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	10	5,500.00
6355 - OTIS ELEVATOR COMPANY INC	1	7,850.66
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.14
19573 - Panamerica Computers, Inc d/b/a PCi Tec	1	10,967.30
18617 - PANORAMIC VETPRO INC	1	2,970.00
13858 - PARTS AUTHORITY LLC	2	5,990.16
16430 - PARTYTIME RENTALS INC	5	12,887.50
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	2,000.00
19523 - PAWLING FIRE DEPARTMENT INC	1	37,104.74



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11968 - PECKHAM MATERIALS CORP	6	15,197.55
15872 - PECKHAM ROAD CORP	1	138,943.84
18343 - PEDIATRIC OT SOLUTIONS PC	1	15,150.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiattrcaly Labd	2	145,734.85
18697 - PERFECT BODY AND FENDER CO	1	51,304.24
14987 - PESTECH PEST SOLUTIONS	5	872.00
15985 - PETITO & PETITO LLP	2	8,121.43
6951 - PHILLIPS , KATHLEEN C.	1	37,530.00
19467 - PIAZZA INC	1	1,481,112.94
6496 - PLEASANT VALLEY TOWN OF	1	3,750.00
6678 - POUGHKEEPSIE CITY OF	2	1,109,690.36
16874 - POUGHKEEPSIE FARM PROJECT	1	10,231.74
6890 - POUGHKEEPSIE JOURNAL	10	557.89
6546 - POUGHKEEPSIE TOWN OF	1	3,125.00
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	660.20
16576 - PPG ARCHITECTURAL FINISHES INC	1	12.32
17574 - PREMIER FIRE APPARATUS INC	1	439.73
6666 - PRICE CHOPPER CO INC	5	333.70
18136 - PRIMECARE MEDICAL OF NEW YORK	3	374,048.70
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	4	8,856.45
19613 - PSI SERVICES LLC	1	350.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	2	6,100.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	1,002.00
17542 - REAL SKILLS NETWORK INC	1	16,329.86
7161 - REARDON BRIGGS COMPANY, INC.	6	597.03
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	1,620.00
18023 - RED HOOK COMMUNITY CENTER INC	1	930.00
7198 - RED WING PROPERTIES, INC.	1	133.80
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	71.10
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	17,226.40
7280 - REYNOLDS, JAMES D	1	39.30
19605 - RICHARD A CURRERI ESQ	1	3,033.75
17310 - RICHARD L FILIBERTO LAW OFFICES OF	4	5,791.00
18550 - ROBERT J MCDERMOTT	1	46.51
19496 - ROBERTO A LEVOIT	1	64.19
7410 - ROCKLAND COMMUNITY COLLEGE	1	593.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	12,886.00
17791 - ROOSTERS ROUTE 82 INC	1	19.58
7482 - ROYAL CARTING SERVICE CO	15	21,573.86
7513 - RUGES AUTOMOTIVE INC	9	4,252.54
17085 - RUGES SUBARU - GMC	1	10.54
15530 - RUHLAND-CLARKE, JULIANA	1	60.92
16584 - Sabrina Jaar Marzouka - Petty Cash	1	347.14
17833 - SADIE'S PLACE NY LLC	1	5,066.00



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12308 - SAFE RIDE NEWS PUBLICATIONS	1	600.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	2	9,443.40
19302 - SAFESHOOT LLC	1	6,000.00
7889 - SAFETY-KLEEN SYSTEMS INC	2	463.12
19639 - SARAH KHAN-PRINE	1	101.75
7647 - SARJO INDUSTRIES, INC.	1	46.05
17802 - SAWITSKY, MICHAEL J	1	158.51
7714 - SCHMALING GLASS INC	1	177.28
14042 - SCHUMACHER, MARGARET A.	1	300.00
19252 - SCHUYLER FERRARA	2	120.00
16420 - SERVPRO OF NW & SE DUTCHESS	1	250.00
18793 - SHARON DIPIETRO - PETTY CASH	2	18.48
18186 - SHARON HOSPITAL	2	924.52
8138 - SHI INTERNATIONAL CORP	1	14,564.08
18665 - SMART STAFFING GROUP INC	6	35,168.14
19538 - SOMOS BILINGUES SLP, PLLC	1	804.00
16549 - SPOK INC	1	11.28
19495 - ST. CATHERINE'S CENTER FOR CHILDREN	1	2,000.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	897.80
19630 - STANFORD FIRE COMPANY NO 1 INC	1	1,875.00
14052 - STANTS CAPITAL COMBUSTION LLC	1	57,817.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	3,114.00
16972 - STATEWIDE CLAIM SERVICES INC	3	345.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	6	8,144.90
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	3	9,045.70
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	2	550.00
19625 - STRAY H.E.L.P.	1	2,850.00
15045 - SUMMIT HANDLING SYSTEMS INC	2	368.27
18749 - SUSAN VANOSS	1	66.16
18707 - SZCZUKA, PETER G	1	19.65
14375 - T-MOBILE USA	4	386.80
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	5	1,160.00
14291 - TALLEUR, THERESA	3	665.15
17826 - TAM ENTERPRISES INC	1	2,556.00
15951 - TCD CELLULAR COMMUNICATIONS	3	1,002.44
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	112.50
16316 - TELEVERE SYSTEMS	7	6,027.77
18651 - TESLA INC	2	67,848.84
19280 - THE AMERICAN LEGION ARLINGTON POST NO 1302	1	3,750.00
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	6,225.00
19469 - THE CHILDREN'S VILLAGE	1	2,499.16
18631 - THE PIKE COMPANY INC	1	1,422,630.47
13068 - THE SHERWIN WILLIAMS CO	2	3,632.16



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18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	780.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	6	2,682.28
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	1,014.55
16156 - THOMSON REUTERS-WEST	7	12,562.13
18865 - TIMECLOCK PLUS LLC	1	5,015.50
14771 - TIRE BUYS INC	1	798.06
11416 - TRACTOR SUPPLY	2	289.71
8475 - TRANE	1	1,621.00
8725 - TRANS-TEK TRANSMISSION CORP	2	199.90
17363 - TRIAD GROUP LLC	13	607,481.56
19079 - TRU VIEW BSI LLC	1	1,150.00
12880 - TURNER CONSTRUCTION CO	1	72,212.60
17031 - TYLER TECHNOLOGIES INC	2	10,407.00
19498 - UBIQUS REPORTING INC	1	92.65
8826 - ULSTER COUNTY COMMUNITY COLLEGE	3	8,203.33
19439 - UNIFIRST CORPORATION	13	1,406.71
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	3	756.85
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7	1,997.89
8841 - UNITED PARCEL SERVICE	5	187.25
8875 - UNITED REFRIGERATION INC.	7	731.40
18126 - UNITED RENTALS (NORTH AMERICA) INC	17	3,133.00
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	4,950.00
8894 - UNLIMITED CARE, INC.	1	10,428.25
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
6101 - USAging	1	2,720.00
19633 - VAIL WOLFF MCKENNA FRYE POST NO. 170 VFW	1	3,750.00
8949 - VASSAR WARNER HOME	1	625.00
18977 - VEITH ELECTRIC LLC	1	3,794.09
8999 - VEITH ENTERPRISES, INC.	1	1,850.58
13019 - VERIZON COMMUNICATIONS	2	37.67
8958 - VERIZON PO BOX 15124	12	17,075.18
8960 - VERIZON WIRELESS	1	90.00
19631 - VETERANS SPORTSMENS ASSOCIATION	1	3,375.00
17252 - VINALL, JESSICA L, Esq.	7	10,689.14
17020 - VINCO BUILDERS LLC	2	15,877.08
19335 - VITALIANO SAGAYNO	1	175.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	22,800.00
16259 - WALKER, RACHEL ANN, Esq.	7	4,868.10
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	16	547.33
9130 - WB MASON CO INC	1	103.57
9253 - WEINBERGER ESQ., PAUL I.	1	3,849.15
18739 - WEST CLINTON FIRE DISTRICT	1	108,653.90
9357 - WESTCHESTER MEDICAL CENTER	4	22,740.00



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9219 - WESTCHESTER TRACTOR INC	1	867.46
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	8,190.00
12868 - WEX Bank	1	750.27
18404 - WILLCARE INC	1	6,200.49
18803 - WILLIAM J CARROLL	1	249.56
9483 - WILLIAMS LUMBER & HOME CENTER	2	174.71
6485 - WINGDALE MATERIALS LLC	6	21,650.86
9451 - WU, RONG-JIE	1	25.00
16680 - Z3 CONSULTANTS INC	1	937.50
18259 - ZAIDINS, ERIC S	1	700.00
9611 - ZEP MANUFACTURING COMPANY	1	997.83
Grand Totals	1,760	\$21,050,103.63