



Vendor Invoice Summary

Payment Date Range 12/01/22 - 12/31/22

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	1,217.54
19029 - 27 HIGH STREET LOFTS LLC	2	7,586.23
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	14	28,084.29
1041 - A & T HEALTHCARE LLC	2	674.88
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	6,480.00
1727 - A COLARUSSO & SON INC	1	605,126.18
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	2	565.53
19365 - AAAA NORTHSTAR FLAG AND FLAGPOLE CO	1	2,395.25
17456 - AALLEN BRYANT & ASSOCIATES	1	86.35
17891 - ABC A BIT OF COMMUNICATING	13	82,837.50
14365 - ABILITIES FIRST INC	25	299,653.00
308 - ACCENTCARE OF NEW YORK INC	2	2,598.40
19306 - ACCUCARE NURSING AND HOME CARE	1	3,675.00
17168 - ACCURATE ANALYTICAL TESTING LLC	3	139.25
18987 - ACES CUSTOM AUTOMOTIVE LLC	6	5,482.79
94 - ADAMO , SALVATORE C, Esq.	2	1,687.50
13325 - ADVANCE TESTING COMPANY INC.	2	6,950.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	207.50
18413 - AFFORDABLE INTERIOR SYSTEMS INC	1	5,540.58
15954 - AIRGAS USA, LLC	1	189.52
19051 - ALAN S PEASE	1	74.38
19312 - ALEXANDER P COHEN	3	66.78
17585 - ALL ABOUT KIDS	1	9,460.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	39,710.00
18586 - ALLEGIANCE TRUCKS LLC	10	3,120.99
16686 - ALMSTEAD TREE & SHRUB CARE CO	2	20,931.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	80.54
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	2	6,408.75
438 - ALZHEIMER'S ASSOCIATION	1	375.00
274 - AMENIA TOWN OF	1	6,743.00
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	200.00
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	2	3,535.25
239 - AMERICAN EXPRESS	2	257.18
14007 - AMERICAN INSTITUTE OF STEEL CONSTRUCTION	1	140.00
14703 - AMERICAN LEGAL TRANSCRIPTION	2	965.75
18970 - AMERICAN LEGION BSA VENTURE CREW 1758	1	3,125.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	12	6,152.73
15754 - AMERICAN SAFETY COUNCIL INC	1	1,650.00
14777 - AMERICAN SCREENING CORPORATION	1	416.50
267 - AMERICAN TOWER CORP	7	53,169.40
15282 - ANDERSON CENTER FOR AUTISM	5	117,657.84



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14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	1,543.00
17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
17569 - ANSHUL BHARGAVA	1	18.75
17740 - ANTHONY DEFAZIO LAW PC	2	5,070.00
111 - ANY-TIME HOME CARE, INC.	2	19,124.50
19179 - APPCO PAPER AND PLASTIC CORP	3	1,226.73
13078 - ARACE & COMPANY CONSULTING LLC	1	18,000.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	34,964.02
14282 - ARKEL MOTORS INC	5	441.38
14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	210.00
19268 - ARLINGTON HOCKEY CLUB LTD	1	20,000.00
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,500.00
464 - ARNOFF MOVING & STORAGE INC	2	29,426.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	225,243.92
989 - AT&T	3	63.31
17393 - ATLAS SECURITY SERVICES INC	4	13,137.99
11440 - AutoZone Stores, Inc	1	938.80
17614 - AXON ENTERPRISE INC	1	173,499.98
18380 - B MeTel LLC	1	1,105.20
581 - BALKIND, ROBERT PE	1	7.85
603 - BARIGHT ASSOCIATES INC	1	705.00
11829 - BARTON & LOGUIDICE, PC	1	830.05
17775 - BASHKOFF, JACQUELINE, PhD	2	8,000.00
770 - BE-WISE CAR WASH	1	94.80
707 - BEACON CITY OF	3	387,617.66
18763 - BEI HOLDINGS	1	3,717.50
851 - BELL/SIMONS COMPANY	5	778.67
719 - BEN CICCONE INC	2	85,739.99
15126 - BEYER BROS CORP	1	1,648.92
19270 - BEYOND THE DREAM FOUNDATION INC	1	20,000.00
799 - BI INCORPORATED	2	7,205.10
14587 - BILINGUALS INC dba ACHIEVE BEYOND	8	7,141.00
19118 - BJA 1675 LLC d/b/a GENESEE VALLEY FORD AVON,	2	55,900.00
16682 - BLANCHFIELD, DURINDA	1	18.13
19083 - BONNIE S GREENSPAN	1	9,720.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	24,962.75
921 - BRADY'S POWER EQUIPMENT, INC.	4	547.10
1130 - BRANDL'S AUTOMOTIVE INC	20	8,973.26
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	10,153.27
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	240.00
1180 - BROOME COMMUNITY COLLEGE	1	181.67
17054 - BSB CONSTRUCTION INC	1	21,316.00
15858 - BULLDOG CONCRETE LLC	1	1,325.00
16673 - BUONO, JOSEPH FRANK	1	997.50



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15269 - BURGER, ANTHONY P	2	1,267.50
14177 - BURKE , RICHARD J, Jr.	1	1,192.50
1268 - BURNETT & WHITE FUNERAL HOME	1	310.00
1302 - BYRNES MESSAGE BUREAU, INC.	3	2,504.16
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	3	9,755.90
14846 - CALABRESE, TRACEY C	2	76.50
14608 - CAMPANARO & TOMKOVITCH	1	1,102.50
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	7	2,335.05
16135 - CANON FINANCIAL SERVICES INC	3	46,531.86
17460 - CANON SOLUTIONS AMERICA INC	1	503.88
1137 - CAPITAL UNIFORM SERVICE INC.	16	1,159.59
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	14,130.00
18565 - CAREERS SUPPORT SOLUTIONS	1	1,348.25
18384 - CARES OF NY INC	1	10,000.00
1401 - CAROLINA EASTERN-VAIL INC	1	9,600.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	12	14,848.00
1449 - CARRIER CORPORATION	1	776.00
1526 - CARROLL, RICHARD J	1	7,935.00
18704 - CATHERINE GOMM - PETTY CASH	1	81.09
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	1	11,622.49
1439 - CAYUGA COMMUNITY COLLEGE	1	2,049.00
18162 - CEA, JENNIFER L	1	18.90
1489 - CENTER FOR PHYSICAL THERAPY	1	2,640.00
1583 - CENTER FOR SPECTRUM SERVICES	15	139,095.24
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	69	96,824.47
19319 - CERTREBEL LLC	1	3,705.00
1306 - CHAMBER FOUNDATION, INC.	1	8,971.02
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	150.92
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	143.79
1533 - CHEMUNG SUPPLY CORP	5	45,669.40
14117 - CHENG , MICHAEL	1	25.00
18248 - CHERYL J. LANG	1	300.63
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	8	80,145.23
14407 - CHU, CARL S, Esq.	1	3,375.00
19390 - CHURCH STREET COMMUNITY LTD	1	20,000.00
18301 - CILLIS LAW PLLC	9	9,652.50
13448 - CINTAS CORPORATION	1	253.09
1325 - CITRIX SYSTEMS INC	1	13,092.21
18927 - CLAREMONT PECONIC LLC	1	6,528.00
19080 - CLARKSON UNIVERSITY	1	281.83
15354 - CLEAN AIR QUALITY SERVICES	1	1,102.90
9238 - CLINTON TOWN OF	1	46,004.00
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	13,200.00



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1743 - COLT PLUMBING COMPANY	1	137.99
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	203,128.31
1520 - COMMERCIAL DRIVER TRAINING INC	1	6,995.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	4	16,888.56
19291 - COMMUNITY MATTERS 2 INC	1	20,000.00
17771 - CONSOLIDATED COMMUNICATIONS INC	4	198.83
19140 - COORDINATED CARE SERVICES INC	1	8,400.00
1800 - CORNELL COOPERATIVE EXTENSION DC	5	58,820.74
13144 - CORSI TIRE NY INC	2	5,014.74
15948 - COUNTRY FORD - MERCURY INC	1	51,791.19
1576 - COUNTRYSIDE ANIMAL HOSPITAL	5	445.00
14140 - CPL (CLARK PATTERSON LEE)	5	35,893.20
16819 - CREATIVE BUS SALES INC	1	17,626.85
11978 - CREIGHTON MANNING ENGINEERING LLP	10	67,847.52
19279 - CROFT CORNERS FIRE CO INC	1	20,000.00
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	4	330.88
18837 - CSG FORTE PAYMENTS INC	2	757.57
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	4	38,574.75
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	1	826.20
2490 - D & W DIESEL INC	17	16,669.50
14545 - DAHNCKE, WILLIAM	1	21.88
18733 - DANBURY HOSPITAL	2	610.02
17908 - DAVID D MCNARY	3	37.14
17679 - DAVID JENSEN PLLC	1	11,587.06
2086 - DAVIES HARDWARE INC	20	8,316.63
19294 - DBI PROJECTS LLC	2	12,500.00
2235 - DC CLERK	4	160.00
19435 - DC COF OBO THE ESTATE OF GLORIA B CHAMBERS	1	9,716.00
2478 - DC COMMISSIONER OF FINANCE	38	23,847,813.36
2462 - DC JAIL INMATE ACCOUNT	5	3,364.00
2463 - DC SHERIFF'S DEPT	2	2,929.92
2247 - DC WORKFORCE INVESTMENT BOARD	9	54,707.27
17340 - DECAR FENCE INC	2	2,536.08
17411 - DeCELESTINO , JENNIFER A	1	53.55
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	2,700.00
2068 - DELL MARKETING, LP	1	19,979.04
18742 - DEMETRA TSANTES	4	1,350.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	456.12
2344 - DEPOSITORY TRUST COMPANY - DTC	4	2,436,587.50
14995 - DIANA L KIDD PC	5	14,435.35
14688 - DIVAL SAFETY EQUIPMENT	1	1,417.60
19170 - DONNA A MILLER	1	93.13



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17053 - DOWSER LLC	128	2,816.88
18135 - DOYLE SECURITY SYSTEMS INC	34	40,934.62
18674 - DPF REGENERATION.COM LLC	2	721.20
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	30.00
2352 - DURANTS TENTS & EVENTS	3	1,316.13
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	9,344.19
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	435.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,376.40
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	7,317.56
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	110,386.42
2314 - DUTCHESS OUTREACH, INC.	1	5,048.05
2522 - EAST FISHKILL TOWN OF	1	12,000.00
18173 - EASTER SEALS NEW YORK	2	58,132.48
18449 - EASTERN SALT COMPANY INC	12	296,230.52
16437 - ECOLAB INC	5	1,068.90
19362 - ECOM AMERICA LTD	1	3,190.82
18302 - EDM TECHNOLOGY INC	1	4,471.50
17510 - EDWARD DOLENK	1	33.75
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	12	11,554.65
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	2	117,608.14
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	5	2,375.00
18603 - ELITE BATTERY GROUP INC	2	954.40
18806 - ELLEN J MARX PSY D ABPP	2	540.00
16123 - EMPIRE BUS SALES LLC	2	7,396.10
15838 - EMPIRE TRANSPORTATION	2	2,072.00
12217 - ENDERLEY , KELLEY M, Esq.	1	3,592.88
17929 - ESCARAVAGE, LISA	1	7,590.00
17683 - EV CONNECT INC	1	16,680.00
18141 - EXCELLENCE PROCESS SERVICE INC	5	4,835.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	2	4,440.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	5	2,050.00
2827 - FALL FITTINGS INC.	1	66.85
2779 - FAMILY SERVICES INC.	5	306,867.37
18224 - FARO TECHNOLOGIES INC	1	7,706.55
11789 - FASTENAL COMPANY	10	2,318.11
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	20.25
17870 - FERRELLGAS LP	11	3,330.44
17117 - FILTREC CORPORATION	1	850.00
18890 - FINISH STRONG WELLNESS CENTER	1	10,651.47
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	7,560.14
2872 - FISHKILL TOWN OF	1	22,568.00
12176 - FLAGS FOR AMERICA	1	2,040.00
13439 - FLEETPRIDE, INC	13	1,403.98
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	590.00



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3044 - FRED A. COOK, JR. INC.	2	1,437.50
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	110.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	2,503.35
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	696.41
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	4	327.97
11365 - GABRIELLI TRUCK SALES LTD	5	620.37
13900 - GADBOIS, NICOLE D	8	3,671.25
17710 - GAMBINO & DEMERS LLC	14	7,147.50
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	84,169.60
13786 - GENESIS LAMP CORPORATION	2	651.20
16250 - GENTECH LTD	4	4,556.75
3108 - GIANNETTA , JAIME A, Esq.	1	543.75
3215 - GLADMORE CLEANERS INC	1	64.75
18807 - GLENN A DAYVIE	1	9.38
3111 - GLICK & COMPANY INC	1	950.00
12147 - GLOBAL INDUSTRIES INC	1	647.70
15481 - GLOBAL MONTELLO GROUP CORP	39	280,704.32
18787 - GM FINANCIAL	1	1,347.10
12117 - GORMAN BROS INC	2	147,244.30
18861 - GOTHAM REFINING CHEMICAL CORP	7	3,100.00
3085 - GRACE SMITH HOUSE INC	2	86,192.30
9061 - GRAINGER	67	16,375.42
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	4	1,396.50
18098 - GREENLEE, WILLIAM EUGENE	1	47.50
15167 - GREENMAN-PEDERSEN INC	7	29,941.28
16019 - GUARDIAN LIFE INSURANCE COMPANY	4	112,609.86
19376 - GUARDIAN REVIVAL INC	1	3,750.00
14327 - GUARDIAN SELF STORAGE EAST LLC	3	1,410.00
16760 - GUTIERREZ, GERARDO, JR	3	2,227.50
18537 - H A SCHRECK SERVICE AND SALES INC	3	68.04
6391 - H G PAGE & SONS INC	4	4,313.06
14238 - HALL'S ARROW INC	1	1,029.60
19175 - HEALEY BROTHERS FORD LLC	3	5,659.08
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	7	35,977.50
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	5	127.66
18635 - HELAINE RUDOLPH	1	99.38
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	1,496.00
3590 - HI-LINE ELECTRIC CO	1	97.68
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,077.38
6552 - HO PENN MACHINERY CO INC	7	623.28
3645 - HOME DEPOT CREDIT SERVICES	16	10,888.44
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	18	59,068.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	550.00



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18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	13	17,103.40
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	1	8,940.00
3758 - HUDSON RIVER HOUSING, INC.	5	219,437.76
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	2	422.84
15560 - HUDSON VALLEY CAREER TRAINING INC	2	4,100.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	496.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	3	2,818.00
3806 - HUDSON VALLEY PRESS	1	30.93
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	2,340.00
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
13119 - HUNT SR. d/b/a C T HUNT & SON BUILDER GEN/CONT , CHRIS T	1	12,942.00
19369 - HUXWRX SAFETY CO	1	3,642.00
3668 - HVEA ENGINEERS	2	92,994.42
4089 - HYDE PARK MARINA INC	2	550.00
4128 - HYDE PARK TOWN OF	3	7,173.18
18720 - HZ ELECTRIC SUPPLY	1	29.68
3994 - IBM CORP - SDX	4	1,926.70
19340 - ICT RESOURCES	1	2,380.10
16623 - IDEAL WATER LLC	1	2,485.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	110.71
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	18	11,798.98
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	11,332.00
15404 - ING CIVIL INC	3	611,774.17
4038 - INSIGHT PUBLIC SECTOR INC	1	19,344.00
4021 - INTER CITY TIRE & AUTO CENTER INC	9	2,200.67
16877 - IRWIN SEATING COMPANY	1	14,328.33
17613 - J & D ULTRACARE CORPORATION	4	25,290.00
17632 - JA FOOD SERVICE	1	4,724.00
16329 - JACOBY , CRAIG	1	1,303.00
13934 - JACOBY, LAURA R.	2	2,508.00
4395 - JAMES MCGUINNESS & ASSOC INC	4	3,230.79
17684 - JANOWICZ, DONNA	1	31.88
16732 - JAYA SAVE-MUNDRA	2	360.00
4270 - JD JOHNSON CO. INC	14	768.60
19353 - JEFFREY & FREDERIQUE ZACHARIA	1	24,830.00
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	5	765.59
19329 - JESSICA FLANAGAN	2	780.00
12872 - JOE JOHNSON EQUIPMENT USA INC	1	2,336.96
17909 - JOHN D FALLON , Jr.	2	18.12
16490 - JOHN J KELLY VISION CONSULTING LLC	4	3,780.00
19378 - JOHN LIVINGSTONE AMERICAN LEGION POST 1466	1	3,500.00
18682 - JOHN N COLLINS d/b/a JNC CONSULTING	1	50.00



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19052 - JOHN ROCCANOVA	1	21.88
15949 - JOHN VANCE MOTORS INC	1	27,693.07
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	18	34,513.45
4248 - JOHNSON CONTROLS, INC.	1	6,025.69
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
16120 - JTS Construction of Dutchess Inc	2	11,608.87
19031 - JULIA ORLANDO CONSULTING LLC	1	250.00
4363 - KAHN ESQ, CAROL L.	2	5,646.75
18841 - KEVIN H SNYDER	1	58.13
16062 - KEVIN P IRWIN ESQ	3	4,282.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	387.87
14508 - KINDERWISE LEARNING ASSOCIATES LLC	2	46,248.00
19177 - KNUCKLE BUSTERS TIRE AND AUTO REPAIR	1	400.99
18829 - KOHLS DEPARTMENT STORES INC	1	59.99
17559 - KRISTEN A VERRINO	3	2,118.00
18489 - L & T CONSTRUCTION	1	337,941.46
14908 - LABELLA ASSOCIATES PC	5	43,257.70
4832 - LABORATORY CORP OF AMERICA HOLDINGS	14	7,888.35
16659 - LANCELLOTTI, ANNE M	1	416.66
13541 - LANDSCAPE STRUCTURES INC.	1	392,991.00
5320 - LANGUAGE LINE SERVICES INC	8	2,736.57
19196 - LAURA FIL	4	36.36
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	4	1,115.00
18663 - LAWRENCE A MILLER	1	23.75
17596 - LAWRENCE A SIEGEL	2	25,245.58
4619 - LCS COMPANIES OF NY INC.	10	23,366.50
18294 - LEAD DATA TECHNOLOGIES INC	1	175.00
16195 - LEAF FUNDING INC	1	490.02
17390 - LEARNING TOGETHER INC	2	15,851.04
17675 - LEGACY COURT REPORTING INC	2	173.25
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	11,131.47
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	1	2,160.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	647.68
16466 - LIBERTY RESOURCES PPOST PLLC	13	18,377.00
19157 - LOCUST LANDSCAPING LLC	2	2,585.00
13830 - LOGIFLEX	1	4,009.98
16112 - LOWE'S HOME CENTERS, INC	23	3,213.17
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	6	3,379.64
17375 - M J ENGINEERING AND LAND SURVEYING PC	7	97,754.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	2	250,335.67
19410 - MARLOWE ET AL LLC	1	16,792.48
18202 - MARQUIS HOME CARE LLC	1	2,619.00



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18858 - MARY L MURRAY	1	30.63
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	2	820.50
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	136.80
4956 - MATTS AUTO BODY INC	1	595.50
13620 - MATULA-EVANS LAW FIRM PC	1	4,350.00
19154 - MAUREEN P KING	1	28.13
16899 - McCAFFREY , RICHARD A	1	480.00
17176 - McCRUDDEN, BERNADETTE	2	3,000.00
5310 - MCHOUL FUNERAL HOME INC	3	800.00
13303 - MCI	2	69.60
17291 - MCKENZIE, MARYANN	1	47.50
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	2	8,354.19
5163 - MEDIATION CENTER OF DC INC	1	28,249.92
19195 - MELISSA NELSON-PERRON	2	23.25
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	6	453,006.44
19172 - MICHAEL P MANNING	1	81.25
16920 - MID HUDSON EMERGENCY PHYSICIAN SERVICES	1	1,026.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	12	613,255.32
16893 - MIKHAIL, HENRY J	1	170.00
5494 - MILAN TOWN OF	1	2,946.84
19380 - MILLBROOK MEMORIAL VFW POST 9008	1	3,000.00
19200 - MILLENIUM PRODUCTS INC	1	33,100.00
19275 - MILLERTON YOUTH BASEBALL LEAGUE INC	1	20,000.00
17667 - MOBASHER, MOHER A	1	340.00
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	140,387.33
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	2	458.16
19431 - MONICA PURSCCELL	1	25.00
5631 - MONROE COMMUNITY COLLEGE	1	1,134.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	1	12,356.25
17575 - MONTENERO, TIFFANY L	1	820.00
19056 - MORRIS DUFFY ALONSO & FALEY LLP	24	15,044.50
5616 - MOSTRANSKY, BETH C.	2	38.13
19263 - MOUNT GULIAN SOCIETY	1	20,000.00
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
5650 - MTS MAINE TECHNICAL SOURCE INC	1	14,420.32
5696 - MULLER, MARIA TERESA	2	18.00
11882 - MUNCIE TRANSIT SUPPLY	2	537.32
5798 - N & S SUPPLY INC	1	90.80
19286 - N&N Hyde Park LLC	2	52,900.47
17081 - NAMI MID HUDSON INC	2	31,915.42
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	14,069.00
6197 - NEW YORK BUS SALES LLC	6	3,781.84
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	16	44,216.53
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	3,400.00



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6036 - NEW YORK REPLACEMENT PARTS CORP	4	467.04
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	7	19,029.19
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	773.55
11984 - NEW YORK STATE VENDORS	9	203,539.68
13989 - NEWLAN, ROBERT E.	1	30.00
11831 - NEWMAN SIGNS INC	1	4,019.37
15509 - NIAZI , CARA	1	390.00
18209 - NICHOLAS C MASELLI JR	1	546.00
16789 - NICOLE SCARANO-ROMAN	3	827.40
5903 - NORTH EAST COMMUNITY CENTER INC	4	61,051.96
6138 - NORTH EAST TOWN OF	2	259,650.00
18717 - NORTH POINT CENTRE LLC	1	19,136.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	98.00
5855 - NYS BAR ASSOCIATION	3	8,465.00
6300 - NYS DEFENDERS ASSOC INC	1	2,565.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	156,345.48
6068 - NYS SHERIFFS INSTITUTE INC	1	300.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	16,644.60
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	2,831.19
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	5	119,386.24
11468 - NYTECH SUPPLY CO.	1	334.27
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	16,000.00
8510 - ON THE SPOT TAXI INC	1	482.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	507.46
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	3,300.00
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
16356 - PARTNERSHIP FOR EDUCATION	4	3,928.00
18721 - PARTS TOWN LLC	1	65.50
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	6,591.32
18593 - PAWLING FREE LIBRARY	1	30,822.07
6491 - PAWLING TOWN OF	1	19,096.00
19350 - PAWLING UNITED METHODIST CHURCH	1	18,000.00
11968 - PECKHAM MATERIALS CORP	9	108,441.00
15872 - PECKHAM ROAD CORP	4	927,467.53
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatricaly Labd	3	355,235.77
14987 - PESTECH PEST SOLUTIONS	25	2,828.00
15985 - PETITO & PETITO LLP	1	1,957.50
6951 - PHILLIPS , KATHLEEN C.	1	41,830.00
6658 - PINE PLAINS TOWN OF	1	7,530.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
19313 - PK SAFETY SUPPLY	1	2,159.76
18866 - PLYMOUTH GLASS & MIRROR INC	2	650.25
6678 - POUGHKEEPSIE CITY OF	2	477,222.83
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	13	34,741.05



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16874 - POUGHKEEPSIE FARM PROJECT	1	6,155.68
6890 - POUGHKEEPSIE JOURNAL	13	3,322.45
19385 - POUGHKEEPSIE RISING	1	20,000.00
6546 - POUGHKEEPSIE TOWN OF	1	11,856.00
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	2,492.75
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	12,029.52
16576 - PPG ARCHITECTURAL FINISHES INC	1	202.91
19375 - PRECISE TRANSLATIONS LLC	1	25.00
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	2	1,943.50
18885 - PRETECKT INC	2	5,000.00
6666 - PRICE CHOPPER CO INC	9	712.15
18136 - PRIMECARE MEDICAL OF NEW YORK	3	362,814.10
6821 - PRITCHARD ESQ, KENT A, JR	1	131.25
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	7	7,631.05
12774 - PROJECT M O R E INC.	2	480,965.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	2,290.53
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	5,212.00
16616 - QUEEN CITY ABSTRACT CORP	2	400.00
7026 - R E MICHEL COMPANY INC	1	15.51
15320 - RALEIGH, MARY ZUGIBE	1	1,355.65
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	505.14
7161 - REARDON BRIGGS COMPANY, INC.	3	280.93
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	4	1,650.00
18023 - RED HOOK COMMUNITY CENTER INC	1	2,500.00
17869 - RED HOOK PUBLIC LIBRARY	3	9,183.72
19417 - RED HOOK VFW POST 7765	1	7,500.00
7198 - RED WING PROPERTIES, INC.	5	2,883.25
7164 - REHABILITATION SUPPORT SERVICES, INC.	5	260,671.00
18854 - REHABILITATION TECHNOLOGY ASSOCIATES INC	1	700.00
8112 - RESEARCH FOUNDATION OF SUNY THE	1	12,786.93
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	3	39,588.86
7280 - REYNOLDS, JAMES D	1	20.63
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	7,117.50
19368 - RIGHT TO BE INC	1	3,395.00
17701 - RIVERVIEW FUNERAL HOME BY HALVEY LLC	1	250.00
18550 - ROBERT J MCDERMOTT	1	35.00
18336 - ROBISCH, PRUDENCE A	1	45.00
7410 - ROCKLAND COMMUNITY COLLEGE	1	750.66
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	4	11,686.01
17791 - ROOSTERS ROUTE 82 INC	1	32.24
14429 - ROSSETTI, HELEN	2	45.63
7482 - ROYAL CARTING SERVICE CO	11	9,709.62
19436 - ROYAL LEDGES LLC	1	1,500.00



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7513 - RUGES AUTOMOTIVE INC	3	1,218.86
15530 - RUHLAND-CLARKE, JULIANA	1	42.50
17833 - SADIE'S PLACE NY LLC	1	6,306.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	2	2,532.36
7552 - SAFETY MARKING INC.	1	373,896.85
7647 - SARJO INDUSTRIES, INC.	10	1,006.99
17802 - SAWITSKY, MICHAEL J	1	131.88
7714 - SCHMALING GLASS INC	1	1,810.00
19252 - SCHUYLER FERRARA	5	195.00
19144 - SCHWARZ, WILLIAM K.	2	1,225.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	2	38,066.00
19033 - SEWAH STUDIOS INC	1	1,550.00
17998 - SHANDRA BURATI MILROY	1	420.00
12396 - SHARON E CHERNY	1	160.65
8138 - SHI INTERNATIONAL CORP	1	168.00
7961 - SID HARVEY INDUSTRIES INC	3	611.03
19370 - SIGNALSCAPE INC	1	12,162.04
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	600.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	2	4,683.75
19265 - SMITH JOHNSON SCOUT RESERVATION INC	1	20,000.00
11303 - SPECTRA ASSOCIATES INC	1	7,615.00
18001 - SPHS POUGHKEEPSIE	1	5.16
16549 - SPOK INC	1	11.28
16153 - STAPLES CONTRACT & COMMERCIAL INC	6	10,972.68
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	9	6,390.00
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	3	2,267.53
15045 - SUMMIT HANDLING SYSTEMS INC	4	587.18
19248 - SUPERIOR PROCESS	3	405.00
18749 - SUSAN VANOSS	1	70.63
8423 - SWEETS FUNERAL HOME INC	1	300.00
16967 - SYNCROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	2	33.13
18517 - T&B ENGINEERING PC	2	3,950.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	12	8,390.80
14291 - TALLEUR, THERESA	1	25.20
15951 - TCD CELLULAR COMMUNICATIONS	1	237.64
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	186.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	5	46,181.30
19194 - TEHNEIL CAWLEY	1	45.00
19342 - TELESOURCE SERVICES INC	1	1,864.75
16316 - TELEVERE SYSTEMS	2	1,722.22
18651 - TESLA INC	1	14,561.95
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	51,496.54
19367 - THE NEWBURGH LGBTQIA+ CENTER INC	1	13,300.00



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18631 - THE PIKE COMPANY INC	1	2,272,709.24
19261 - THE REVOLVING DOOR INC	3	20,000.00
19357 - THE VILLAGE FRAME SHOP LLC	2	1,332.39
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	1	2,677.11
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	272.00
16156 - THOMSON REUTERS-WEST	13	19,100.98
19303 - TI-YOGI BOWMEN INC.	1	20,000.00
4753 - TILCON NEW YORK, INC.	5	1,796.44
18865 - TIMECLOCK PLUS LLC	1	4,777.50
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	2	550.00
8666 - TINKELMAN ARCHITECTURE PLLC	1	24,219.30
19381 - TIVOLI AMERICAN LEGION POST 524	1	3,750.00
18906 - TRAIL KING INDUSTRIES INC	2	113,853.13
8475 - TRANE	2	5,941.25
8725 - TRANS-TEK TRANSMISSION CORP	4	609.93
18910 - TREYBICH LAW PC	1	5,782.00
8553 - TRI-MUNICIPAL SEWER COMMISSION	1	3,778.97
17363 - TRIAD GROUP LLC	10	578,168.37
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	3,733.48
12880 - TURNER CONSTRUCTION CO	1	71,064.73
17031 - TYLER TECHNOLOGIES INC	1	2,169.68
8783 - UCP OF ULSTER COUNTY INC	6	47,307.62
18675 - UK LUSHI dba INTTRA GROUP	1	25.00
8777 - ULSTER COUNTY SHERIFF	2	3,600.00
8758 - ULSTER UNIFORM SERVICE INC	4	1,079.34
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5	1,374.98
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	3	114,848.32
8841 - UNITED PARCEL SERVICE	4	113.11
8875 - UNITED REFRIGERATION INC.	1	7.10
18126 - UNITED RENTALS (NORTH AMERICA) INC	17	2,627.00
15997 - UNITED SALES USA	2	7,089.00
8894 - UNLIMITED CARE, INC.	1	8,888.50
14954 - UNLIMITED TECHNOLOGY INC	3	28,804.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
8806 - US POSTMASTER / US POST OFFICE	2	1,576.49
8818 - USDA - APHIS WILDLIFE SERVICES	1	877.00
8995 - VASSAR BROTHERS MEDICAL CENTER	4	6,773.96
18977 - VEITH ELECTRIC LLC	3	2,383.50
19326 - VENUS V MURPHY	2	13,110.00
13019 - VERIZON COMMUNICATIONS	1	18.70
8958 - VERIZON PO BOX 15124	11	6,129.84
8960 - VERIZON WIRELESS	2	3,590.68
8971 - Verno, Robert J, PhD	1	1,265.63
19379 - VFW US DEPT NY 666 PVT WILLIAM B WILSON	1	3,500.00



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17464 - VIGGIANO, FRANK	2	356.00
17252 - VINALL, JESSICA L, Esq.	4	2,621.25
16020 - VINCE'S AUTO BODY WORKS	1	1,907.50
18345 - VINCY'S PRINTING LTD	1	1,334.00
18488 - VOICE BROADCASTING CORP	2	3,419.33
12233 - VOLZ FRANK M JR DR & ASSOCIATES	3	33,720.00
17122 - VRI ENVIRONMENTAL SERVICES INC	3	5,058.02
16259 - WALKER, RACHEL ANN, Esq.	13	9,855.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	4	272.36
9105 - WAPPINGERS FALLS CEMETERY INC	1	4,450.00
9130 - WB MASON CO INC	13	26,812.63
9253 - WEINBERGER ESQ., PAUL I.	1	3,865.60
9288 - WESTCHESTER COMMUNITY COLLEGE	1	2,156.66
9357 - WESTCHESTER MEDICAL CENTER	9	8,791.00
9219 - WESTCHESTER TRACTOR INC	1	180.18
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	12	19,800.00
12868 - WEX Bank	1	1,086.10
18018 - WHEELS OF TIME INC	1	900.00
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	1	5,616.00
18404 - WILLCARE INC	1	6,953.36
18803 - WILLIAM J CARROLL	1	120.00
9483 - WILLIAMS LUMBER & HOME CENTER	2	90.76
18116 - WILLIAMS SCOTSMAN INC	2	886.80
6485 - WINGDALE MATERIALS LLC	1	282.08
15932 - WOODMAN WASH & WAX	1	123.75
16680 - Z3 CONSULTANTS INC	1	9,930.00
18259 - ZAIDINS, ERIC S	2	1,761.20
9611 - ZEP MANUFACTURING COMPANY	1	106.95
Grand Totals	2,164	\$44,892,536.12