



Vendor Invoice Summary

Payment Date Range 02/01/22 - 02/28/22

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Vendor	Number of Invoices	Total Invoice Amount
18766 - 316 MAIN OWNER LLC	1	800.00
9588 - 911 UNIFORMS	2	10,672.00
1041 - A & T HEALTHCARE LLC	1	1,158.84
18376 - A WILLIES CAR SERVICE INC	1	48.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	2	445.31
17456 - AALLEN BRYANT & ASSOCIATES	2	259.00
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	2	5,430.00
14365 - ABILITIES FIRST INC	7	490,622.91
17168 - ACCURATE ANALYTICAL TESTING LLC	1	16.25
17939 - ACT CONSTRUCTORS LLC	1	10,895.00
94 - ADAMO , SALVATORE C, Esq.	1	412.50
246 - ADAMS POWER EQUIPMENT, INC.	1	70.14
305 - ADP INC	2	1,962.48
17653 - ADVANCE AUTO PARTS	2	132.83
13325 - ADVANCE TESTING COMPANY INC.	1	7,794.75
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	542.50
15954 - AIRGAS USA, LLC	3	281.57
19051 - ALAN S PEASE	1	74.88
655 - ALBRO UTILITIES CORP	2	534.13
17585 - ALL ABOUT KIDS	3	6,676.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	15,450.00
215 - ALL AMERICAN POLY	1	3,603.60
14575 - ALL TRAFFIC SOLUTIONS	1	8,756.36
270 - ALLEN TAMMY - PETTY CASH	1	7.50
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,115.60
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,500.00
18596 - AMENIA FREE LIBRARY ASSOCIATION	1	49,999.99
239 - AMERICAN EXPRESS	2	105.02
15500 - AMERICAN POLYGRAPH ASSOCIATION	1	150.00
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	265.00
267 - AMERICAN TOWER CORP	2	4,491.34
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	7,740.00
15282 - ANDERSON CENTER FOR AUTISM	1	7,500.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	949.00
19004 - ANDREW J LYNCH AND ELIZABETH L LYNCH	1	250.00
17569 - ANSHUL BHARGAVA	1	39.78
111 - ANY-TIME HOME CARE, INC.	1	7,199.25
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	46,611.95
14282 - ARKEL MOTORS INC	1	8,626.88
14504 - ARLINGTON AUTO AND TIRE INC	1	69.95
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	994.50
13280 - AROLD CONSTRUCTION COMPANY INC	1	80,350.00
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,965.00



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17816 - ASSETMARK TRUST COMPANY	1	1,707.20
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	22	632,237.94
989 - AT&T	3	32.43
17393 - ATLAS SECURITY SERVICES INC	7	21,079.00
18380 - B MeTel LLC	2	6,301.60
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	2	1,421.32
603 - BARIGHT ASSOCIATES INC	1	1,038.00
18873 - BARKET EPSTEIN & KEARON LLP	1	500.00
11829 - BARTON & LOGUIDICE, PC	3	5,069.68
17775 - BASHKOFF , JACQUELINE , PhD	1	1,500.00
770 - BE-WISE CAR WASH	1	209.35
707 - BEACON CITY OF	5	340,505.38
708 - BEACON CITY SCHOOL DISTRICT	1	29,400.00
18994 - BEACON PERFORMING ARTS CENTER LTD	1	15,000.00
17544 - BEEKMAN LIBRARY	1	1,615.39
18763 - BEI HOLDINGS	1	200,464.00
851 - BELL/SIMONS COMPANY	3	1,348.19
719 - BEN CICCONE INC	1	192,138.59
16469 - BERESFORD, SHAWN	1	5,025.86
15126 - BEYER BROS CORP	1	352.75
799 - BI INCORPORATED	3	8,359.83
19088 - BLACK DOG AGENCY LLC	1	135.00
16682 - BLANCHFIELD, DURINDA	1	16.97
921 - BRADY'S POWER EQUIPMENT, INC.	2	901.05
1130 - BRANDL'S AUTOMOTIVE INC	5	3,458.75
4630 - BRENNER GORDON & LANE	6	2,970.00
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	4	1,189.02
13207 - BRIDEAU KAREN	3	180.60
18250 - BRINKS INCORPORATED	2	1,384.60
16327 - BROADCAST MUSIC INC	1	2,966.00
18277 - BROADWELL, GARY E	1	30.42
1180 - BROOME COMMUNITY COLLEGE	1	737.33
861 - BRUNO ESQ, GLENN R.	1	723.00
19014 - BSA TROOP 55	1	7,000.00
16673 - BUONO, JOSEPH FRANK	5	5,972.50
14177 - BURKE , RICHARD J, Jr.	12	18,120.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,685.55
18441 - C MELTEL LLC	1	1,392.97
1369 - C&S ENGINEERS, INC.	6	63,564.05
19058 - C-NECTOR CORPORATION dba CABLE LEADER	1	316.21
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	1	949.39
14846 - CALABRESE, TRACEY C	2	63.75
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	3	635.74



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16135 - CANON FINANCIAL SERVICES INC	2	1,107.72
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	16,230.00
18565 - CAREERS SUPPORT SOLUTIONS	1	2,618.50
18384 - CARES OF NY INC	5	31,294.67
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	3,420.00
18704 - CATHERINE GOMM - PETTY CASH	2	57.56
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	3	14,019.67
1439 - CAYUGA COMMUNITY COLLEGE	1	992.00
18003 - CDM SMITH INC	1	8,469.11
1337 - CDW GOVERNMENT LLC	1	738.24
18162 - CEA, JENNIFER L	2	241.50
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	39	48,141.35
18401 - CERTIFIED POWER INC	1	8,000.00
16780 - CHARITYLOGIC CORPORATION	1	85.50
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	1	128.51
1533 - CHEMUNG SUPPLY CORP	2	15,581.00
18248 - CHERYL J. LANG	1	355.10
1403 - CHILD ABUSE PREVENTION CENTER, INC.	2	14,306.20
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	14	12,121.27
18301 - CILLIS LAW PLLC	7	1,852.50
13448 - CINTAS CORPORATION	1	223.33
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	14	28,600.00
15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO	1	64,910.58
15354 - CLEAN AIR QUALITY SERVICES	3	61,924.48
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	7,079.92
1743 - COLT PLUMBING COMPANY	1	53.30
11818 - COMMERCIAL CARD SOLUTIONS	2	429,670.87
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	1	100,898.77
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	64,158.36
19062 - COMPASS ARTS CREATIVITY PROJECT INC	1	20,000.00
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	1	240.00
18621 - COMSOURCE INC	2	96,046.37
17771 - CONSOLIDATED COMMUNICATIONS INC	2	118.96
14211 - COOPER ELECTRIC SUPPLY CO INC	1	653.67
1800 - CORNELL COOPERATIVE EXTENSION DC	12	206,749.98
13144 - CORSI TIRE NY INC	2	6,112.28
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	150.00
18855 - COURTESY FLORIDA PROCESS SERVERS	1	60.00
14140 - CPL (CLARK PATTERSON LEE)	5	20,335.10
11978 - CREIGHTON MANNING ENGINEERING LLP	3	6,287.20
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	4	209.00
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	18	16,480.24



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2490 - D & W DIESEL INC	6	4,162.85
14545 - DAHNCKE, WILLIAM	1	15.80
16926 - DANIELLE FENICHEL, LAW OFFICE OF	16	5,745.00
2086 - DAVIES HARDWARE INC	11	6,647.81
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	64,308.17
2438 - DC BOCES	6	40,462.65
2235 - DC CLERK	3	161.00
2478 - DC COMMISSIONER OF FINANCE	12	341,976.91
2231 - DC DEPT OF MENTAL HYGIENE	1	33,277.57
2462 - DC JAIL INMATE ACCOUNT	2	1,290.00
2090 - DC WATER & WASTEWATER AUTHORITY	1	1,904.40
2247 - DC WORKFORCE INVESTMENT BOARD	6	132,923.88
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	233.40
17411 - DeCELESTINO , JENNIFER A	2	2,955.75
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,794.72
2068 - DELL MARKETING, LP	3	34,144.63
17540 - DENNEHY, CHRISTOPHER	1	300.00
17472 - DEPAULA FORD LLC	1	3,325.99
2344 - DEPOSITORY TRUST COMPANY - DTC	2	158,875.00
15615 - DICK BAILEY SERVICE INC	1	456.52
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	3	282,134.80
18745 - DOVER ACQUISITION LLC	3	16,301.23
2372 - DOVER TOWN OF	1	77,175.00
17053 - DOWSER LLC	70	2,160.63
18135 - DOYLE SECURITY SYSTEMS INC	12	11,492.63
15981 - DRESCHER & MALECKI LLP	1	1,962.50
19097 - DRS IMAGING SERVICES LLC	1	1,020.00
14790 - DTN LLC	2	544.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	8	74.00
2466 - DUTCHESS COMMUNITY COLLEGE	2	8,393,949.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	1	450.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,028.29
8111 - DUTCHESS COUNTY SPCA INC	1	20,000.00
13015 - DUTCHESS LAND CONSERVANCY	1	10,000.00
2314 - DUTCHESS OUTREACH, INC.	1	4,035.13
2480 - DUTCHESS SCHOOL OF DRIVING INC	3	13,385.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	3	2,390.00
16701 - DUTCHESS TOURISM INC	1	178,287.30
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	224.26
19063 - EAST FISHKILL SOCCER CLUB INC	1	20,000.00
12385 - EAST FISHKILL TOWN CLAUDIA D HECKERT REC OF TAXES	1	74,490.46
2522 - EAST FISHKILL TOWN OF	3	237,310.94
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	1	269.22
2709 - EBP SUPPLY SOLUTIONS INC	6	6,716.98



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18660 - ECKLERS AUTOMOTIVE INC dba FOREIGN CAR SPECIALISTS	1	750.00
16437 - ECOLAB INC	1	491.95
17510 - EDWARD DOLENK	1	29.84
17021 - EFPR Group CPA's PLLC	3	18,526.90
18603 - ELITE BATTERY GROUP INC	2	896.85
18806 - ELLEN J MARX PSY D ABPP	1	380.00
17962 - ELQ INDUSTRIES, INC.	1	66,865.25
16123 - EMPIRE BUS SALES LLC	7	7,053.71
18283 - EMPIRE STATE FORENSICS LCSW PC	1	1,000.00
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	40.00
15838 - EMPIRE TRANSPORTATION	2	412.00
16513 - EMPLOYEE SERVICES LLC (ESI GROUP)	1	30,748.48
12217 - ENDERLEY , KELLEY M, Esq.	2	2,044.50
18432 - ENVIROTEST LABORATORIES LLC	3	1,826.00
18141 - EXCELLENCE PROCESS SERVICE INC	13	5,515.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	175.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	360.00
2827 - FALL FITTINGS INC.	1	1,081.10
2779 - FAMILY SERVICES INC.	9	187,756.23
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	7,805.00
11789 - FASTENAL COMPANY	2	311.78
18199 - FEDERAL EASTERN INTERNATIONAL LLC	1	15,082.60
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	1	35.88
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	3,375.00
17870 - FERRELLGAS LP	19	10,307.37
17117 - FILTREC CORPORATION	1	921.32
2997 - FINGER LAKES COMMUNITY COLLEGE	1	2,400.00
14268 - FIRST TRANSIT INC	1	29,833.00
12040 - FLEET PUMP & SERVICE GROUP INC	1	2,620.00
13439 - FLEETPRIDE, INC	18	7,785.00
18715 - FORENSIC PSYCH EVAL INC	3	14,000.00
18791 - FOX FENCE ENTERPRISES INC	1	516.00
3044 - FRED A. COOK, JR. INC.	14	6,031.25
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	2,640.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	4,022.91
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	647.29
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	4	326.63
13900 - GADBOIS, NICOLE D	17	10,253.30
13592 - GALLAGHER, RONALD W.	1	5,369.76
17710 - GAMBINO & DEMERS LLC	25	13,492.50
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	22,000.00
16250 - GENTECH LTD	2	2,625.00
18034 - GIACORP CONTRACTING INC	1	3,807.75



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3108 - GIANNETTA , JAIME A, Esq.	5	1,237.50
18807 - GLENN A DAYVIE	1	8.78
15481 - GLOBAL MONTELLO GROUP CORP	30	103,120.16
18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	383.00
9061 - GRAINGER	53	8,916.66
17675 - GRANT, ANGELA J	2	904.00
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	56.32
19095 - GREEN DREAM INTERNATIONAL LLC	2	539,460.00
18098 - GREENLEE, WILLIAM EUGENE	1	40.37
15167 - GREENMAN-PEDERSEN INC	8	55,190.46
16019 - GUARDIAN LIFE INSURANCE COMPANY	4	110,484.56
14327 - GUARDIAN SELF STORAGE EAST LLC	2	371.00
16760 - GUTIERREZ, GERARDO, JR	4	2,980.50
18537 - H A SCHRECK SERVICE AND SALES INC	1	695.50
6391 - H G PAGE & SONS INC	4	143.87
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	10,400.00
18635 - HELAINE RUDOLPH	1	99.45
18101 - HERRERA, EVELYN	3	1,472.45
18573 - HILBRANDT, CHERYL	1	4,209.89
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	2,207.95
6552 - HO PENN MACHINERY CO INC	7	3,959.63
17993 - HOLMDEL FOOTWEAR LLC	1	942.48
3645 - HOME DEPOT CREDIT SERVICES	42	4,309.17
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	10	22,368.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	1,000.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	23	27,341.66
17872 - HOSELTON LEASING CO INC	5	1,788.00
19009 - HOWLAND PUBLIC LIBRARY	1	49,999.99
3539 - HP INC (formerly HEWLETT-PACKARD)	3	5,018.22
3975 - HUDSON RIVER HEALTHCARE, INC.	1	5,673.37
3758 - HUDSON RIVER HOUSING, INC.	13	249,868.16
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	7	2,629.45
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	75,873.99
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	181.00
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	20.00
3804 - HUDSON VALLEY ROOFING & SHEET METAL INC	1	10,898.87
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	2,700.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	3	109,517.52
19008 - HYDE PARK LITTLE LEAGUE	1	20,000.00
4128 - HYDE PARK TOWN OF	1	20,136.56
18720 - HZ ELECTRIC SUPPLY	1	141.58
3994 - IBM CORP - SDX	5	4,276.70



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16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	24	13,588.71
1413 - IHEARTMEDIA ENTERTAINMENT INC	1	11,501.04
18876 - INDIGOV CORPORATION	1	28,500.00
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	4	48,620.00
4021 - INTER CITY TIRE & AUTO CENTER INC	9	9,313.08
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	2	875.00
16329 - JACOBY , CRAIG	1	1,067.00
13934 - JACOBY, LAURA R.	2	1,771.00
4395 - JAMES MCGUINNESS & ASSOC INC	7	38,278.39
19018 - JAMES'S WARRIORS	1	20,000.00
18664 - JANE L BARBIERI	1	84.24
17684 - JANOWICZ, DONNA	1	28.08
16732 - JAYA SAVE-MUNDRA	1	180.00
4270 - JD JOHNSON CO. INC	8	675.26
18978 - JEFFERY R MCCORD MARTHA J TOOMEY TRUSTEES	1	250.00
17025 - JENNY C McCORMACK	1	25.00
15984 - JFC CONSULTING LLC	1	18,750.00
18317 - JMT OF NEW YORK INC	1	3,036.00
19064 - JOHN JAY MUSIC BOOSTERS INC	1	20,000.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	21	8,949.74
18905 - JORDAN AKEY	1	102.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
19093 - JOSHUA F MENSCH	1	300.00
19031 - JULIA ORLANDO	1	500.00
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
4363 - KAHN ESQ, CAROL L.	1	1,483.50
19050 - KARLA VERMEULEN	1	700.00
15742 - KASNIALAW PLLC	11	14,587.75
17736 - KD LOCKSMITH INC	5	108.00
18841 - KEVIN H SNYDER	1	29.84
15694 - KEVIN J REEVES, LAW OFFICE OF	7	12,635.25
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	3	1,237.74
17163 - KIM HELMEYER - PETTY CASH	1	48.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	33,800.00
4524 - KOPP, KATE	1	70.20
14908 - LABELLA ASSOCIATES PC	2	34,460.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	390.00
4622 - LaGRANGE TOWN OF	2	180.94
5320 - LANGUAGE LINE SERVICES INC	5	1,591.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	16	9,487.50
17287 - LCEO, LLC	1	1,520.00
4619 - LCS COMPANIES OF NY INC.	9	16,385.50
18294 - LEAD DATA TECHNOLOGIES INC	1	2,962.00
16195 - LEAF FUNDING INC	1	160.57



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17390 - LEARNING TOGETHER INC	3	2,352.00
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	1,178.98
16466 - LIBERTY RESOURCES PPOST PLLC	5	9,968.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	660.00
16069 - LINDENMEYR MUNROE	3	3,306.60
4842 - LITERACY CONNECTIONS	1	10,189.18
13830 - LOGIFLEX	1	2,496.36
17419 - LOTHROP ASSOCIATES LLP	1	1,600.00
16112 - LOWE'S HOME CENTERS, INC	19	1,890.70
4693 - LUZON ENVIRONMENTAL SERVICES INC	7	8,201.61
17375 - M J ENGINEERING AND LAND SURVEYING PC	2	5,500.00
18536 - MAIN CARE ENERGY	1	270.12
16999 - MARGUERITE STEIN - PETTY CASH ,	1	6.49
19115 - MARIETTA FORTE	1	90.00
5486 - MARIST COLLEGE	1	20.00
18202 - MARQUIS HOME CARE LLC	2	3,809.00
18858 - MARY L MURRAY	1	28.08
19138 - MARY ROSE MACCARINI & GARY CUSANO, ESQ.	1	37,500.00
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	3	1,249.20
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	3	19,733.96
4984 - McCABE & MACK LLP	2	890.00
16899 - McCAFFREY , RICHARD A	1	1,880.00
17176 - McCRUDDEN, BERNADETTE	1	3,600.00
6845 - MCDONALD & MCDONALD INC	4	3,335.54
5310 - MCHOUL FUNERAL HOME INC	1	250.00
13303 - MCI	2	68.16
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	9,962.50
5163 - MEDIATION CENTER OF DC INC	1	27,792.40
19122 - MELISSA PETERSON	1	517.50
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	38,791.66
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	2	19,955.92
19102 - MID HUDSON AQUATICS INC	1	20,000.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	5	845,914.74
5494 - MILAN TOWN OF	1	2,862.17
16773 - MILLER, DANIEL R, Esq.	1	5,127.50
19065 - MILLERTON LEGION POST 178	1	20,000.00
15764 - MITZMAN , JOSHUA J , Esq.	3	5,594.35
5159 - MM HAYES COMPANY INC	1	11,455.00
18705 - MMG FIRE EQUIPMENT INC	14	6,379.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	2	83.95
5504 - MONTAGE ENTERPRISES INC	1	3,105.29
14896 - MONTALTO, CHRISTOPHER A, Esq.	8	16,511.25



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18706 - MORALES, RICARDO	1	340.00
5630 - MOTOROLA	1	22,873.60
11882 - MUNCIE TRANSIT SUPPLY	1	52.30
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	921.00
19034 - MURIEL BELL	2	2,500.00
17030 - MURPHY'S AUTO CENTER INC	3	4,769.00
5798 - N & S SUPPLY INC	4	405.40
17081 - NAMI MID HUDSON INC	1	6,625.54
19059 - NAT'L ASSOC OF WORKFORCE DEVELOPMENT PROFESSIONALS	2	1,350.00
13046 - NCH CORPORATION d/b/a CHEMSEARCH FE	1	315.25
6197 - NEW YORK BUS SALES LLC	1	464.85
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	15	51,760.50
19044 - NEW YORK ELITE VOLLEYBALL	1	20,000.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	12	2,600.00
6036 - NEW YORK REPLACEMENT PARTS CORP	4	127.04
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	4	243,731.34
13989 - NEWLAN, ROBERT E.	1	30.42
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	3	540,387.96
18209 - NICHOLAS C MASELLI JR	1	396.00
16789 - NICOLE SCARANO-ROMAN	1	73.50
6138 - NORTH EAST TOWN OF	1	744.95
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	7	34,063.00
18780 - NORTHEAST FORD INC	2	468.95
19067 - NORTHERN DUTCHESS GIRLS YOUTH LACROSSE	1	20,000.00
6147 - NUBIAN DIRECTIONS II INC	1	20,000.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	1	140.75
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	118.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	1	100.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	1	300.00
6300 - NYS DEFENDERS ASSOC INC	2	1,055.00
6010 - NYS DEPT OF CIVIL SERVICE	1	36,259.50
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	5	23.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	4	440.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	110.00
11984 - NYS DEPT OF HEALTH	6	127,562.40
8217 - NYS DEPT OF LABOR	2	27,676.67
6096 - NYS DEPT OF MOTOR VEHICLES	1	4.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	1	60,000.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	4	790.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,904.07
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	1	75.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	6,422.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	2,164.25



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6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	3	475.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	19,898.33
11468 - NYTECH SUPPLY CO.	1	1,062.83
18810 - ON-SITE FLEET SERVICE INC	2	31,947.09
17285 - ONE TIME CARPENTRY LLC	3	1,368.00
18822 - OPPORTUNITY POUGHKEEPSIE I LLC	1	243,824.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	486.90
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	2,118.00
12917 - ORTHOPEDIC ASSOCIATES OF DUTCHESS COUNTY	1	500.00
6355 - OTIS ELEVATOR COMPANY INC	1	2,000.00
15969 - PAGE PARK ASSOCIATES LLC	3	76,963.59
18686 - PAMELA A GARITTA	1	960.00
18617 - PANORAMIC VETPRO INC	1	2,250.00
18886 - PAPERS SERVED	1	65.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	1	2,040.00
18721 - PARTS TOWN LLC	1	103.64
19020 - PAWLING LITTLE LEAGUE	1	10,000.00
6411 - PAWLING VILLAGE OF	1	15,000.00
19021 - PAWLING YOUTH HOCKEY, INC.	1	20,000.00
11968 - PECKHAM MATERIALS CORP	1	560.26
15872 - PECKHAM ROAD CORP	1	158,798.88
18343 - PEDIATRIC OT SOLUTIONS PC	3	12,780.00
6455 - PENSION FUND LOCAL 445	1	29,325.66
6571 - PEOPLE Projcts to Empwr & Orgze Psychiatrcaly Labd	1	377,797.00
14987 - PESTECH EXTERMINATING INC	4	1,558.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	57.00
6718 - PITNEY BOWES INC	1	190.36
19006 - PLEASANT VALLEY LITTLE LEAGUE	1	20,000.00
17509 - POND AND LAKE CONNECTION, THE	1	650.00
6678 - POUGHKEEPSIE CITY OF	1	455,533.90
1724 - POUGHKEEPSIE CITY OF	2	47,233.23
19103 - POUGHKEEPSIE CITY STRIDERS TRACK CLUB INC	1	20,000.00
16874 - POUGHKEEPSIE FARM PROJECT	3	16,527.05
18714 - POUGHKEEPSIE GALLERIA LLC	1	12,500.00
6890 - POUGHKEEPSIE JOURNAL	7	656.98
6789 - POUGHKEEPSIE PUBLIC LIBRARY DISTRICT	1	44,769.61
6546 - POUGHKEEPSIE TOWN OF	1	3,402.11
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	17,032.09
19036 - POUGHKEEPSIE-ARLINGTON ROTARY CLUB	1	40.00
16576 - PPG ARCHITECTURAL FINISHES INC	3	254.73
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	1,085.75
19104 - PRESIDENTS FOOTBALL BOOSTERS INC	1	20,000.00
6666 - PRICE CHOPPER OPER CO INC	7	3,371.28



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18136 - PRIMECARE MEDICAL OF NEW YORK	9	1,147,605.14
6821 - PRITCHARD ESQ, KENT A, JR	1	438.75
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	4	3,274.83
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	13	412,668.25
12774 - PROJECT M O R E INC.	4	961,586.14
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	6,149.00
7026 - R E MICHEL COMPANY INC	1	33.91
7409 - RAMAPO FOR CHILDREN INC.	1	20,000.00
17542 - REAL SKILLS NETWORK INC	2	21,309.67
7161 - REARDON BRIGGS COMPANY, INC.	2	339.91
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	1	19,996.00
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	81.00
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	8	2,005.15
7187 - RED HOOK TOWN OF	1	5,000.00
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	1,247.32
7280 - REYNOLDS, JAMES D	1	13.46
19100 - RHINEBECK AERODROME MUSEUM	1	5,000.00
19106 - RHINEBECK SOCCER LEAGUE INC	1	10,000.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	4,362.00
16225 - RICOH USA INC	1	20,682.16
3881 - RICOH USA INC	2	11,806.98
18477 - RM JANITORIAL CORP	4	13,891.70
18550 - ROBERT J MCDERMOTT	1	25.16
7410 - ROCKLAND COMMUNITY COLLEGE	1	2,257.67
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	15,076.00
14429 - ROSSETTI, HELEN	1	26.91
19111 - ROTARY CLUB OF WAPPINGERS FALLS	1	3,000.00
7482 - ROYAL CARTING SERVICE CO	12	8,348.92
7513 - RUGES AUTOMOTIVE INC	2	1,106.98
17085 - RUGES SUBARU - GMC	1	66.58
15530 - RUHLAND-CLARKE, JULIANA	1	66.11
7185 - S CAMEROTA & SONS INC	1	6,775.99
17833 - SADIE'S PLACE NY LLC	1	1,758.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	46.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	615.93
15300 - SAFELITE FULFILLMENT INC	2	159.98
7552 - SAFETY MARKING INC.	2	98,173.02
7889 - SAFETY-KLEEN SYSTEMS INC	4	704.58
19135 - SALAZAR & ERIKSON LLP	2	5,097.00
7647 - SARJO INDUSTRIES, INC.	5	118.99
17802 - SAWITSKY, MICHAEL J	2	329.30
13152 - SCIANE ENTERPRISES dba BRANDING PROS,	1	7,135.00
19113 - SCOTT LOMBARDO	1	264.32
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,440.00



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17998 - SHANDRA BURATI MILROY	1	420.00
18793 - SHARON DIPIETRO - PETTY CASH	1	29.96
8138 - SHI INTERNATIONAL CORP	1	2,497.05
15650 - SHILLER, ERIC S, Esq.	4	3,990.00
7961 - SID HARVEY INDUSTRIES INC	2	121.36
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	3,900.00
18665 - SMART STAFFING GROUP INC	5	22,570.24
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
18001 - SPHS POUGHKEEPSIE	1	785.04
16549 - SPOK INC	1	11.23
19071 - SPORTS MUSEUM OF DUTCHESS COUNTY	1	20,000.00
18999 - STAATSBURG LIBRARY	1	49,999.99
12833 - STAMOS-SALOTTO ESQ., THEONI	2	356.25
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	1	1,482.00
11699 - STATE COMPTROLLER (NYS)	2	170.00
16972 - STATEWIDE CLAIM SERVICES INC	1	115.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	4	1,920.00
18982 - STEPHANIE FISHER	1	600.00
18862 - STRUCTURAL PRESERVATION SYSTEM LLC	1	6,156.25
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	613.00
15045 - SUMMIT HANDLING SYSTEMS INC	1	187.90
18749 - SUSAN VANOSS	1	78.98
16967 - SYNCROMATICS CORPORATION	2	1,603.41
18707 - SZCZUKA, PETER G	1	25.74
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,529.67
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	5	1,266.00
14291 - TALLEUR, THERESA	1	100.80
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	7,336.98
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	55.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	4	487,841.81
18651 - TESLA INC	1	9,433.28
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	3,950.00
19045 - THE LOVE QUEST FOUNDATION INC	1	20,000.00
18631 - THE PIKE COMPANY INC	1	2,675,127.46
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	2	4,679.14
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	545.25
17637 - THOMAS ANGELL - PETTY CASH	1	87.00
16156 - THOMSON REUTERS-WEST	14	21,442.31
8448 - TIME WARNER CABLE	2	252.12
15731 - TIMELY SIGNS OF KINGSTON INC	2	150.00
14771 - TIRE BUYS INC	1	17,886.04
19025 - TIVOLI FIRE COMPANY INC	1	20,000.00
8577 - TIVOLI VILLAGE OF	1	9,869.95
19041 - TODD J YOUNG	1	1,075.00



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16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	165.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE INC	2	10,851.00
11416 - TRACTOR SUPPLY	2	31.92
8475 - TRANE	1	365.00
8725 - TRANS-TEK TRANSMISSION CORP	3	7,175.48
16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	150.00
17363 - TRIAD GROUP LLC	3	5,698.70
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	4,037.22
19112 - TROOP 50 BSA	1	10,000.00
12880 - TURNER CONSTRUCTION CO	1	86,000.00
17031 - TYLER TECHNOLOGIES INC	1	21,000.00
8880 - ULINE INC	1	1,967.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	530.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5	771.02
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	71,472.40
8841 - UNITED PARCEL SERVICE	5	155.36
8875 - UNITED REFRIGERATION INC.	3	158.15
8894 - UNLIMITED CARE, INC.	1	280.00
14954 - UNLIMITED TECHNOLOGY INC	7	1,890.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8806 - US POSTMASTER / US POST OFFICE	2	3,232.00
8980 - VAN BUREN , STEVEN P.	1	2,645.12
18977 - VEITH ELECTRIC LLC	4	20,379.44
8958 - VERIZON PO BOX 15124	13	7,050.55
8960 - VERIZON WIRELESS	1	129.35
19013 - VILLAGE HALLOWEEN PARADE INC dba HUDSON VALLEY COM	1	8,500.00
17252 - VINALL, JESSICA L, Esq.	1	945.00
16020 - VINCE'S AUTO BODY WORKS	2	1,814.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	26,580.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,093.33
16259 - WALKER, RACHEL ANN, Esq.	5	4,275.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	4	117.05
9132 - WAPPINGER TOWN OF	1	90,000.00
19060 - WAPPINGERS CREW CLUB INC	1	20,000.00
9130 - WB MASON CO INC	6	7,735.97
18572 - WCB WASH SYSTEMS LLC	1	132.49
9288 - WESTCHESTER COMMUNITY COLLEGE	1	1,578.00
9219 - WESTCHESTER TRACTOR INC	4	106,508.01
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	1,080.00
12868 - WEX Bank	1	369.94
18122 - WHITE WAY LAUNDRY INC	26	2,516.55
18404 - WILLCARE INC	1	7,559.50
18803 - WILLIAM J CARROLL	1	143.33
18116 - WILLIAMS SCOTSMAN INC	3	1,330.20



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18755 - WILLOW ROOTS INC	1	7,427.45
18157 - WINN CONSTRUCTION SERVICES INC	1	5,372.01
15932 - WOODMAN WASH & WAX	1	217.80
13889 - YOUNG-MORSE HISTORIC SITE INC	1	450.00
9525 - ZAFERES, ANDREA P.	1	2,412.50
18259 - ZAIDINS, ERIC S	2	1,318.80
Grand Totals	1,812	\$27,131,561.13