



# Vendor Invoice Summary

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

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Vendor	Number of Invoices	Total Invoice Amount
9588 - 911 UNIFORMS	3	12,290.20
1041 - A & T HEALTHCARE LLC	1	1,106.28
338 - A PAGE & ASSOCIATES LLC	2	2,000.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	1	110.00
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	5	25,770.00
14365 - ABILITIES FIRST INC	3	71,005.68
308 - ACCENTCARE OF NEW YORK INC	1	1,016.80
17168 - ACCURATE ANALYTICAL TESTING LLC	2	39.00
79 - ADAMS FENCES, INC.	1	1,200.00
246 - ADAMS POWER EQUIPMENT, INC.	1	92.52
305 - ADP INC	2	1,866.97
13325 - ADVANCE TESTING COMPANY INC.	1	6,064.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	87.50
18413 - AFFORDABLE INTERIOR SYSTEMS INC	1	4,831.38
15954 - AIRGAS USA, LLC	3	472.04
19051 - ALAN S PEASE	1	62.72
17585 - ALL ABOUT KIDS	4	10,350.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	9,510.00
215 - ALL AMERICAN POLY	1	6,441.40
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	74.72
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,071.90
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	4	2,527.50
274 - AMENIA TOWN OF	1	44,096.28
239 - AMERICAN EXPRESS	2	827.85
354 - AMERICAN LAMP RECYCLING LLC	1	871.33
14703 - AMERICAN LEGAL TRANSCRIPTION	1	2,275.15
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	95.00
267 - AMERICAN TOWER CORP	2	4,491.34
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	7,200.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	110.00
111 - ANY-TIME HOME CARE, INC.	2	11,001.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	480.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	1	22,516.19
14282 - ARKEL MOTORS INC	1	6,754.30
15827 - ARMORY ASSOCIATES LLC	1	7,900.00
464 - ARNOFF MOVING & STORAGE INC	2	29,121.50
17816 - ASSETMARK TRUST COMPANY	1	1,912.44
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	13	184,699.40
989 - AT&T	1	23.00
14778 - AT&T MOBILITY II, LLC	1	70.00
16097 - ATLANTIC TACTICAL INC	1	761.46
17393 - ATLAS SECURITY SERVICES INC	4	20,854.75
15895 - ATOM HOLDINGS LTD	2	14,590.20



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11440 - AutoZone Stores, Inc	1	22.39
18380 - B MeITel LLC	3	7,372.80
17716 - B T EDWARDS PROCESS SERVICE LLC	1	59.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	1,233.48
603 - BARIGHT ASSOCIATES INC	1	1,050.00
11829 - BARTON & LOGUIDICE, PC	2	2,997.36
707 - BEACON CITY OF	1	270.63
743 - BEEKMAN TOWN OF	1	165,808.57
719 - BEN CICCONE INC	1	73,199.40
16813 - BENEFIT RESOURCE INC	1	400.50
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	3	669,532.80
17142 - BETTE & CRING LLC	1	16,872.68
15126 - BEYER BROS CORP	1	4,242.82
799 - BI INCORPORATED	2	6,493.40
13328 - BIANCO, SCOTT	1	4,319.20
19088 - BLACK DOG AGENCY LLC	2	230.00
16682 - BLANCHFIELD, DURINDA	1	7.84
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	1	536.99
17673 - BLUE 360 MEDIA LLC	2	904.79
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	4	546.13
17774 - BOWITCH & COFFEY LLC	1	1,344.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	3	37,954.84
1130 - BRANDL'S AUTOMOTIVE INC	9	2,877.35
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	2	3,971.00
13207 - BRIDEAU KAREN	1	148.05
18250 - BRINKS INCORPORATED	2	1,404.42
18277 - BROADWELL, GARY E	1	36.40
861 - BRUNO ESQ, GLENN R.	7	7,667.25
15237 - BUFFALO ENVELOPE	1	4,925.34
16673 - BUONO, JOSEPH FRANK	3	1,237.50
15269 - BURGER, ANTHONY P	3	1,398.75
14177 - BURKE , RICHARD J, Jr.	29	31,075.00
1302 - BYRNES MESSAGE BUREAU, INC.	4	2,683.45
18441 - C MELTEL LLC	2	2,785.94
1369 - C&S ENGINEERS, INC.	3	37,653.66
19058 - C-NECTOR CORPORATION dba CABLE LEADER	1	1,101.16
19012 - CABLE WHOLESale.COM INC	1	1,064.72
13939 - CABLEVISION LIGHTPATH, INC.	2	1,899.22
1152 - CADY, MATTHEW	1	2,335.44
14608 - CAMPANARO & TOMKOVITCH	3	1,766.25
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	2,263.16
16135 - CANON FINANCIAL SERVICES INC	1	553.86
18992 - CAPPELLA FESTIVA INC	1	10,000.00
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	14,400.00



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12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	26	20,308.00
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	1	5,700.00
18704 - CATHERINE GOMM - PETTY CASH	1	36.28
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	31	87,616.21
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
1306 - CHAMBER FOUNDATION, INC.	2	13,040.83
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	1	128.51
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	2	2,642.46
18853 - CHEM-AQUA INC	1	300.00
1533 - CHEMUNG SUPPLY CORP	3	15,616.00
18248 - CHERYL J. LANG	1	365.12
18761 - CHIEF DEFENDERS ASSOCIATION OF NEW YORK	1	1,500.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	2	3,460.02
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	9	9,366.27
18301 - CILLIS LAW PLLC	5	2,554.50
13448 - CINTAS CORPORATION	1	223.33
1325 - CITRIX SYSTEMS INC	2	26,666.20
19043 - CITY OF POUGHKEEPSIE POP WARNER dba	1	20,000.00
9238 - CLINTON TOWN OF	2	51,695.81
18038 - CNN SPRUCE ST. LLC	2	52,390.16
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	4,500.00
1743 - COLT PLUMBING COMPANY	1	39.47
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	475.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	4	36,902.53
18995 - COMMUNITY CHILDRENS THEATER OF DUTCHESS COUNTY	1	12,000.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	97.34
11434 - CONTRACTORS SALES EQUIPMENT	1	405.57
1800 - CORNELL COOPERATIVE EXTENSION DC	2	42,590.03
1881 - CORNELL UNIVERSITY	1	1,575.00
13144 - CORSI TIRE NY INC	1	8,850.10
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	2,430.00
11548 - COUNTY EXECUTIVES OF AMERICA	1	2,942.18
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	1	120.00
14140 - CPL (CLARK PATTERSON LEE)	1	314.20
1600 - CRAFT, HOWARD	1	2,218.40
11978 - CREIGHTON MANNING ENGINEERING LLP	6	39,383.57
18187 - CROWN CASTLE FIBER LLC	3	22,932.74
1560 - CRYO WELD CORP	3	214.05
17943 - CSI LEASING INC	5	6,848.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	9,863.80
18979 - CULTURECONNECT INC	1	6,000.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	3	2,683.01
18834 - czb LLC	2	26,728.75



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2490 - D & W DIESEL INC	3	1,467.48
14545 - DAHNCKE, WILLIAM	1	14.00
16926 - DANIELLE FENICHEL, LAW OFFICE OF	1	720.00
17679 - DAVID JENSEN PLLC	2	37,587.15
2080 - DAVIDSON, KENNETH	1	4,157.64
2086 - DAVIES HARDWARE INC	7	1,811.51
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	5,000.00
11560 - DC ASSESSORS ASSOCIATION	1	70.00
2235 - DC CLERK	8	320.00
2478 - DC COMMISSIONER OF FINANCE	16	853,964.59
2462 - DC JAIL INMATE ACCOUNT	1	487.00
2463 - DC SHERIFF'S DEPT	1	1,007.13
2476 - DC SOIL & WATER CONSERVATION DISTRICT	3	157,174.01
2247 - DC WORKFORCE INVESTMENT BOARD	5	120,809.99
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	308.44
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,794.72
18742 - DEMETRA TSANTES	1	180.00
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	1	81.71
17472 - DEPAULA FORD LLC	2	2,226.68
14995 - DIANA L KIDD PC	1	742.50
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	1	2,500.00
17143 - DL CARR DISTRIBUTORS INC	1	350.56
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	179,684.75
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	5,000.00
18745 - DOVER ACQUISITION LLC	1	8,125.00
2372 - DOVER TOWN OF	1	98,453.22
17053 - DOWSER LLC	58	1,882.39
18135 - DOYLE SECURITY SYSTEMS INC	17	59,676.84
15981 - DRESCHER & MALECKI LLP	2	25,081.25
18434 - DUDE SOLUTIONS INC	1	25,072.39
2352 - DURANTS TENTS & EVENTS	2	1,892.71
2466 - DUTCHESS COMMUNITY COLLEGE	1	4,196,974.50
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,904.61
8111 - DUTCHESS COUNTY SPCA INC	1	4,571.44
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	5	600.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	250.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	12,319.00
16701 - DUTCHESS TOURISM INC	2	534,890.00
19039 - DYNASTY CHEMICAL CORP	1	10,912.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	6,436.52
2522 - EAST FISHKILL TOWN OF	4	355,891.27
18173 - EASTER SEALS NEW YORK	1	7,022.24
18449 - EASTERN SALT COMPANY INC	2	22,843.11
2709 - EBP SUPPLY SOLUTIONS INC	3	3,337.38



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16437 - ECOLAB INC	1	491.95
18996 - EDGE ATHLETIC CLUB INC	1	16,000.00
17510 - EDWARD DOLENK	1	30.24
17021 - EFPR Group CPA's PLLC	1	6,500.00
17199 - ELECTRONIC DIRECTORY CORPORATION	1	379.00
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	86,569.31
18603 - ELITE BATTERY GROUP INC	2	890.25
18806 - ELLEN J MARX PSY D ABPP	1	540.00
16123 - EMPIRE BUS SALES LLC	5	1,920.10
15838 - EMPIRE TRANSPORTATION	1	192.00
2572 - ENCON SERVICES AND SUPPLY INC	2	1,184.50
12217 - ENDERLEY , KELLEY M, Esq.	12	14,219.53
18432 - ENVIROTEST LABORATORIES LLC	11	9,804.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	3	2,047.50
17929 - ESCARAVAGE, LISA	1	5,640.00
19035 - EXCEEDING EXPECTATIONS dba LONGFELLOWS	1	112.50
18141 - EXCELLENCE PROCESS SERVICE INC	11	9,710.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	3,060.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	282.80
2827 - FALL FITTINGS INC.	4	1,373.15
2779 - FAMILY SERVICES INC.	14	258,052.57
11789 - FASTENAL COMPANY	2	559.86
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	1	21.41
16699 - FERRANTE, WILLIAM	1	33.60
17870 - FERRELLGAS LP	8	4,494.36
19057 - FIBER INSTRUMENT SALES INC	1	1,869.09
17117 - FILTREC CORPORATION	1	929.82
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	3,487.18
3211 - FIRST STUDENT INC	1	3,520.00
14268 - FIRST TRANSIT INC	2	46,512.08
2872 - FISHKILL TOWN OF	1	244,527.03
2905 - FISHKILL VILLAGE OF	1	38,910.61
13439 - FLEETPRIDE, INC	9	3,670.07
18092 - FORBES, DARREN	1	2,209.55
18715 - FORENSIC PSYCH EVAL INC	4	23,000.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	2,860.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	9,083.34
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	2	131.57
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	619.00
18600 - FS.COM INC	1	1,117.20
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	2	13,539.30
11365 - GABRIELLI TRUCK SALES LTD	1	218.91
13900 - GADBOIS, NICOLE D	5	1,522.50
17710 - GAMBINO & DEMERS LLC	24	16,320.10



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19094 - GARY S BOWITCH esq	2	689.00
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	1	1,145.00
3108 - GIANNETTA , JAIME A, Esq.	1	993.75
18807 - GLENN A DAYVIE	1	8.96
15481 - GLOBAL MONTELLO GROUP CORP	12	90,250.32
18787 - GM FINANCIAL	1	1,347.10
9061 - GRAINGER	41	8,196.24
18242 - GRANICUS LLC	1	19,765.62
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	360.63
18098 - GREENLEE, WILLIAM EUGENE	1	40.32
15167 - GREENMAN-PEDERSEN INC	2	16,976.48
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	115,469.08
14327 - GUARDIAN SELF STORAGE EAST LLC	2	371.00
16760 - GUTIERREZ, GERARDO, JR	10	9,523.50
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,201.00
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	59.00
18635 - HELAINE RUDOLPH	1	107.52
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	5,723.32
3820 - HERRING SANITATION SERVICE, INC.	1	80.00
18935 - HIDDEN HOLLOW FARM RIDING CENTER INC	1	20,000.00
3556 - HILL & MARKES INC.	3	2,681.28
18393 - HINE BROS INC	5	5,242.28
6552 - HO PENN MACHINERY CO INC	9	1,422.42
13922 - HOFFMAN EQUIPMENT COMPANY	1	466.40
3645 - HOME DEPOT CREDIT SERVICES	22	4,659.01
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	5	16,640.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	12	11,822.91
17872 - HOSELTON LEASING CO INC	5	1,788.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	11,620.90
3975 - HUDSON RIVER HEALTHCARE, INC.	1	2,647.56
3758 - HUDSON RIVER HOUSING, INC.	10	253,223.91
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	1	239.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	757.64
18991 - HUDSON VALLEY DOLPHINS	1	20,000.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	9	8,598.50
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,680.00
19084 - HUNTER NORTH ASSOCIATES LLC	1	99.60
3668 - HVEA ENGINEERS	4	93,266.48
18972 - HYDE PARK PRESIDENTS INC	1	20,000.00
4128 - HYDE PARK TOWN OF	1	245,939.99
17255 - HYLAND SOFTWARE	1	73,910.06
18720 - HZ ELECTRIC SUPPLY	1	143.31
3994 - IBM CORP - SDX	5	4,276.70



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18029 - iconectiv LLC	1	200.00
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	5	8,094.86
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	6,580.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	2,689.90
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	305.00
14516 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1	190.00
17773 - J6 MEDIAWORKS	1	1,710.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	95.70
16329 - JACOBY , CRAIG	2	2,384.25
4395 - JAMES MCGUINNESS & ASSOC INC	6	6,509.09
18664 - JANE L BARBIERI	1	71.12
17684 - JANOWICZ, DONNA	1	21.28
18997 - JAYBOTS 16700 ROBOTICS TEAM BOOSTER CLUB INC	1	20,000.00
4270 - JD JOHNSON CO. INC	4	111.35
17025 - JENNY C McCORMACK	3	75.00
14759 - JESCO INC	1	34.74
19022 - JG BOOSTERS CHARITABLE TRUST	1	20,000.00
18317 - JMT OF NEW YORK INC	1	4,554.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	10	2,399.80
15642 - JOHNSTONE SUPPLY INC	1	46.23
18427 - JR COMPUTER CONSULTING	1	390.00
16678 - JUSTICE SOLUTIONS INC	1	5,410.00
15742 - KASNIALAW PLLC	3	18,217.50
4382 - KEIL EQUIPMENT COMPANY INC	4	6,445.41
17609 - KELLY E BUNT LCSW PC	1	163,008.36
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	1	4,653.00
18841 - KEVIN H SNYDER	2	80.08
15694 - KEVIN J REEVES, LAW OFFICE OF	6	9,244.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	3	1,810.06
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	44,400.00
4524 - KOPP, KATE	4	364.00
18489 - L & T CONSTRUCTION	1	446,651.62
14908 - LABELLA ASSOCIATES PC	1	487.36
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	180.00
19046 - LAGRANGE SOCCER LEAGUE INC	1	10,000.00
4622 - LaGRANGE TOWN OF	2	209,981.52
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	6	1,724.00
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	9	9,903.75
18663 - LAWRENCE A MILLER	1	42.56
17596 - LAWRENCE A SIEGEL	1	6,089.52
4619 - LCS COMPANIES OF NY INC.	1	7,683.25
18303 - LEADSONLINE LLC	1	13,635.00
16195 - LEAF FUNDING INC	1	166.13



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4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	29,545.72
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
17114 - LEPRECHAUN LINES INC	1	119,197.01
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	1,988.62
4698 - LIBERTY	2	2,224.00
18123 - LIBERTY BUILDING PRODUCTS	1	4,207.50
16466 - LIBERTY RESOURCES PPOST PLLC	18	52,634.00
18988 - LILIANA RUSANSKY DROB, PSY. D.	1	6,075.00
16069 - LINDENMEYR MUNROE	3	2,742.30
15405 - LISA SCHOALES	1	18.90
16112 - LOWE'S HOME CENTERS, INC	2	229.11
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	20,000.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	3	7,911.76
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	108,693.61
17809 - M/E ENGINEERING PC	1	16,704.00
18536 - MAIN CARE ENERGY	1	411.71
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	522.00
17588 - MAT BUS CORP	2	234,346.78
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	5	12,623.56
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	281.67
16899 - McCAFFREY , RICHARD A	1	1,930.00
19077 - MCCARTHY ADR SERVICES LLC	1	1,968.75
17176 - McCRUDDEN, BERNADETTE	1	3,240.00
6845 - MCDONALD & MCDONALD INC	2	2,698.79
5066 - McNEIL & COMPANY INC.	2	26,136.44
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	54,371.29
16902 - Michael DeWan Appraisal & Associates	1	3,000.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	1	11,834.94
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	31	2,486,760.49
5494 - MILAN TOWN OF	3	33,673.06
5513 - MILLBROOK VILLAGE OF	2	9,876.67
16773 - MILLER, DANIEL R, Esq.	1	787.50
5542 - MILLERTON VILLAGE OF	1	5,451.13
14148 - MJW TECHNICAL SERVICES	1	90.00
5159 - MM HAYES COMPANY INC	1	5,070.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	2	400.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	12	20,528.50
17575 - MONTENERO, TIFFANY L	2	3,475.00
19056 - MORRIS DUFFY ALONSO & FALEY LLP	7	5,920.00
5352 - MORRISON, LEONARD H	1	2,348.88
5616 - MOSTRANSKY, BETH C.	1	16.24
5630 - MOTOROLA	1	12,786.00
11882 - MUNCIE TRANSIT SUPPLY	3	7,567.52
5798 - N & S SUPPLY INC	1	247.79





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6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,190.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	1	142.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	7,238.00
5763 - NATIONAL PUBLIC EMPLOYER LABOR RELATIONS (NPELRA)	1	230.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	54,390.00
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	1	2,108.75
18146 - NETSMART TECHNOLOGIES INC	1	24,687.44
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	7	28,759.00
6192 - NEW YORK PLANNING FEDERATION	1	500.00
6036 - NEW YORK REPLACEMENT PARTS CORP	7	1,265.51
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	3	2,497.19
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	2	4,762.92
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	880.52
13989 - NEWLAN, ROBERT E.	1	30.24
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	8	10,096.93
6138 - NORTH EAST TOWN OF	1	29,308.77
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	1	20,000.00
19099 - NORTHEAST OVERHEAD DOORS INC	1	1,200.00
19019 - NORTHERN DUTCHESS RAIDERS	1	14,080.00
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	265.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	4	6,402.91
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	2,050.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	1	125.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	1	450.00
7620 - NYS ASSOC OF TOWN SUPERINTENDENT OF HWY	1	200.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	2	12,123.00
6000 - NYS COPA	1	1,400.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	100.00
6300 - NYS DEFENDERS ASSOC INC	1	2,325.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	5	37.25
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	200.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	2	220.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	2	220.00
11984 - NYS DEPT OF HEALTH	4	126,174.50
6096 - NYS DEPT OF MOTOR VEHICLES	1	1.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	2	140.00
12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	5	1,405.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,649.10
5681 - NYS OFFICE OF MENTAL HEALTH	1	164,930.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	44,010.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	1	200.00



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6074 - NYSACHO	1	7,542.65
6113 - NYSAMPO INC	2	100.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	3,303.48
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	7,902.40
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	2,160.57
12049 - NYSLGITDA	1	50.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	24,968.00
11468 - NYTECH SUPPLY CO.	1	288.00
14919 - O'CONNOR HOSPITAL	1	321.11
6366 - O'HARA, LILIA	1	25.00
18758 - OMNIGO SOFTWARE LLC	1	727.65
8510 - ON THE SPOT TAXI INC	1	334.00
17285 - ONE TIME CARPENTRY LLC	1	2,025.00
17890 - ONEGROUP NY INC	1	27,769.00
13617 - OPEN TEXT INC.	1	25,363.57
1319 - OPTIMUM (CABLEVISION SYS CORP)	7	503.70
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	1	1,100.00
18590 - PACIFIC RETAIL CORPORATION	1	3,400.00
6388 - PACKAGE PAVEMENT COMPANY INC	1	458.00
15969 - PAGE PARK ASSOCIATES LLC	3	141,424.92
18686 - PAMELA A GARITTA	1	780.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
13858 - PARTS AUTHORITY LLC	3	2,763.32
6491 - PAWLING TOWN OF	1	78,915.85
6411 - PAWLING VILLAGE OF	1	14,822.38
11968 - PECKHAM MATERIALS CORP	2	13,270.42
15872 - PECKHAM ROAD CORP	2	167,977.40
18343 - PEDIATRIC OT SOLUTIONS PC	1	11,280.00
6455 - PENSION FUND LOCAL 445	1	36,808.98
6571 - PEOPLE Projects to Empwr & Orgze Psychiatricaly Labd	1	94,096.61
14987 - PESTECH EXTERMINATING INC	2	474.00
15985 - PETITO & PETITO LLP	9	10,407.00
6951 - PHILLIPS , KATHLEEN C.	1	25,740.00
19002 - PIED PIPER PLAYERS WHITE POND COMMUNITY ARTS	1	20,000.00
18595 - PINE PLAINS FREE LIBRARY	1	49,999.99
6658 - PINE PLAINS TOWN OF	1	25,950.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	2	1,400.00
6496 - PLEASANT VALLEY TOWN OF	1	114,645.65
6562 - PLUMER, DALE	1	2,183.68
18936 - POSITIVE ABOUT POSSIBILITIES INC	1	20,000.00
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	2	1,805.56
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	6	28,207.80
18714 - POUGHKEEPSIE GALLERIA LLC	2	25,000.00
6890 - POUGHKEEPSIE JOURNAL	3	221.34



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16576 - PPG ARCHITECTURAL FINISHES INC	2	238.53
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	2,171.50
6963 - PRENTICE, RICHARD, JR	1	153.44
6666 - PRICE CHOPPER OPER CO INC	4	422.68
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	1	211,500.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	2	16,251.96
15941 - PSI INTERNATIONAL INC	2	40,120.00
17475 - PUTNAM RADIATOR	1	2,787.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7026 - R E MICHEL COMPANY INC	1	303.48
17542 - REAL SKILLS NETWORK INC	1	16,295.00
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	1	4,750.00
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	7	2,316.36
18023 - RED HOOK COMMUNITY CENTER INC	3	2,550.00
17869 - RED HOOK PUBLIC LIBRARY	1	4,408.16
7187 - RED HOOK TOWN OF	2	88,123.15
7201 - RED HOOK VILLAGE OF	1	19,571.51
19069 - REGIONAL SCIENCE FAIR OF DUTCHESS COUNTY	1	20,000.00
17312 - REMI GROUP LLC	1	6,350.75
7280 - REYNOLDS, JAMES D	1	32.48
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	6,846.84
18971 - RHINEBECK COMMUNITY NURSERY SCHOOL	1	20,000.00
7336 - RHINEBECK TOWN OF	1	60,135.65
7340 - RHINEBECK VILLAGE OF	2	57,490.49
16470 - RICE, EDMUND J	1	90.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	9	4,252.50
16225 - RICOH USA INC	2	41,364.32
3881 - RICOH USA INC	1	11,228.35
18477 - RM JANITORIAL CORP	2	3,346.80
19086 - ROBERT B POITRAS JR dba SIGNAL RISK MANAGEMENT	1	394,599.00
18550 - ROBERT J MCDERMOTT	1	25.20
18336 - ROBISCH, PRUDENCE A	1	50.40
16274 - ROSE & KIERNAN INC	1	1,662.95
14429 - ROSSETTI, HELEN	1	7.84
19010 - ROTARY CLUB OF FISHKILL	1	20,000.00
7482 - ROYAL CARTING SERVICE CO	13	8,569.62
7513 - RUGES AUTOMOTIVE INC	5	1,926.78
17085 - RUGES SUBARU - GMC	1	537.68
15530 - RUHLAND-CLARKE, JULIANA	2	85.68
17833 - SADIE'S PLACE NY LLC	1	3,394.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	46.00
7647 - SARJO INDUSTRIES, INC.	4	230.92
7648 - SARTORI, ROBERT	1	2,320.32
7909 - SCHMIDT, ERIC	1	4,244.21



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12717 - SCOFIELD, GLENN	2	8,134.40
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	1	416.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,230.00
19049 - SERVERSUPPLY.COM INC	1	1,822.80
17998 - SHANDRA BURATI MILROY	1	180.00
18793 - SHARON DIPIETRO - PETTY CASH	1	35.21
13068 - SHERWIN WILLIAMS CO. THE	1	3,172.80
8138 - SHI INTERNATIONAL CORP	1	1,692.42
15650 - SHILLER, ERIC S, Esq.	3	3,600.00
7961 - SID HARVEY INDUSTRIES INC	1	421.80
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	1,380.00
18665 - SMART STAFFING GROUP INC	1	1,500.00
19000 - SOUTHLANDS FOUNDATION INC	1	3,900.00
11303 - SPECTRA ASSOCIATES INC	1	7,353.75
18001 - SPHS POUGHKEEPSIE	1	48.90
16549 - SPOK INC	1	11.23
12833 - STAMOS-SALOTTO ESQ., THEONI	1	1,211.25
8110 - STANFORD FREE LIBRARY	1	49,999.99
8256 - STANFORD TOWN OF	1	43,078.40
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	11	13,755.00
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	2	4,040.43
18862 - STRUCTURAL PRESERVATION SYSTEM LLC	1	9,523.75
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,740.00
18749 - SUSAN VANOSS	1	92.96
8436 - SYN-TECH SYSTEMS INC	1	12,690.00
16967 - SYNCHROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	1	7.84
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,529.67
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	6	2,240.00
14891 - TAFF, MARK L, MD	1	2,625.00
15951 - TCD CELLULAR COMMUNICATIONS	1	1,059.00
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	9,077.85
18710 - TECHNICAL PRECISION CORPORATION	1	600.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	185.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	1	25,800.00
16316 - TELEVERE SYSTEMS	4	3,444.44
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	2,800.00
18631 - THE PIKE COMPANY INC	1	3,528,388.34
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	3	3,796.64
17637 - THOMAS ANGELL - PETTY CASH	1	125.99
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	1,245.66
16156 - THOMSON REUTERS-WEST	13	21,160.18
4753 - TILCON NEW YORK, INC.	1	374.58
8448 - TIME WARNER CABLE	3	257.35



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18865 - TIMECLOCK PLUS LLC	1	34,320.08
8577 - TIVOLI VILLAGE OF	1	11,625.46
18937 - TOWN OF POUGHKEEPSIE SOCCER CLUB INC	1	20,000.00
13780 - TOWN OF WAPPINGER LITTLE LEAGUE, INC.	1	20,000.00
11416 - TRACTOR SUPPLY	1	203.87
8642 - TRAILER KING INC	1	14.75
8678 - TREACY PhD, EILEEN C.	1	1,200.00
18910 - TREYBICH LAW PC	1	9,229.00
8553 - TRI-MUNICIPAL SEWER COMMISSION	1	1,026.92
15333 - TRI-STATE TRAFFIC DATA INC	2	48,295.00
17363 - TRIAD GROUP LLC	6	629,053.43
12880 - TURNER CONSTRUCTION CO	1	88,248.22
17031 - TYLER TECHNOLOGIES INC	1	207,993.17
8777 - ULSTER COUNTY SHERIFF	1	2,790.00
8758 - ULSTER UNIFORM SERVICE INC	2	4,054.11
8868 - UNION SOCIETY OF SOUTH AMENIA	2	1,100.00
8834 - UNION VALE TOWN OF	1	53,327.37
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	365.77
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	73,538.80
8841 - UNITED PARCEL SERVICE	7	205.32
8875 - UNITED REFRIGERATION INC.	3	491.58
8894 - UNLIMITED CARE, INC.	2	10,521.00
17461 - UNSHATTERED INC	1	6,900.00
15988 - US FLEET TRACKING	1	958.80
8806 - US POSTMASTER / US POST OFFICE	1	1,500.00
8980 - VAN BUREN , STEVEN P.	1	2,645.12
13019 - VERIZON COMMUNICATIONS	1	18.28
8958 - VERIZON PO BOX 15124	12	6,727.22
8960 - VERIZON WIRELESS	2	3,258.33
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	446.88
17252 - VINALL, JESSICA L, Esq.	2	753.75
16020 - VINCE'S AUTO BODY WORKS	1	19,214.00
17019 - VOLLMER, KARL F	1	135.63
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	9,780.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,063.33
16259 - WALKER, RACHEL ANN, Esq.	5	6,855.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	7	363.38
9132 - WAPPINGER TOWN OF	2	372,136.83
19048 - WAPPINGERS FALLS AMERICAN YOUTH FOOTBALL	1	20,000.00
9106 - WAPPINGERS FALLS VILLAGE OF	1	49,325.88
18938 - WAPPINGERS YOUTH LACROSSE CLUB INC	1	20,000.00
9093 - WASHINGTON TOWN OF	1	43,238.51
19007 - WASSAIC PROJECT INC	1	18,675.00
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	9	8,193.50



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9183 - WATS INTERNATIONAL INC	3	52,189.52
9130 - WB MASON CO INC	7	1,284.57
9253 - WEINBERGER ESQ., PAUL I.	2	7,132.80
17189 - WES AUTO BODY	1	3,372.95
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	1,155.00
9357 - WESTCHESTER MEDICAL CENTER	3	20,418.00
12868 - WEX Bank	1	490.50
18122 - WHITE WAY LAUNDRY INC	13	1,564.55
18404 - WILLCARE INC	1	10,356.71
9236 - WILLIAM G MILLER AND SON	2	550.00
18803 - WILLIAM J CARROLL	1	170.80
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	1	109.19
6485 - WINGDALE MATERIALS LLC	1	1,242.93
18157 - WINN CONSTRUCTION SERVICES INC	1	230,346.26
15932 - WOODMAN WASH & WAX	1	188.10
Grand Totals	1,551	\$23,819,810.49