



# Vendor Invoice Summary

Payment Date Range 06/01/22 - 06/30/22

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	2	25,666.66
9588 - 911 UNIFORMS	31	16,158.52
1727 - A COLARUSSO & SON INC	1	44,710.37
338 - A PAGE & ASSOCIATES LLC	2	18,625.00
18376 - A WILLIES CAR SERVICE INC	1	17.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	1	110.00
1713 - ABBOTT HOUSE	1	146,819.59
17891 - ABC A BIT OF COMMUNICATING	2	29,550.00
14365 - ABILITIES FIRST INC	3	61,042.06
18559 - ABILITY NETWORK INC	1	770.81
17168 - ACCURATE ANALYTICAL TESTING LLC	3	152.75
18987 - ACES CUSTOM AUTOMOTIVE LLC	3	1,353.00
18772 - ACV ENVIRONMENTAL SERVICES INC	1	31,674.00
246 - ADAMS POWER EQUIPMENT, INC.	11	2,160.19
17452 - ADB SAFEGATE AMERICAS LLC	1	4,552.95
305 - ADP INC	4	3,134.27
17653 - ADVANCE AUTO PARTS	1	49.13
13325 - ADVANCE TESTING COMPANY INC.	1	2,190.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	295.00
14731 - AFFAIR TO REMEMBER	1	1,005.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	1	185.84
15954 - AIRGAS USA, LLC	1	219.63
19051 - ALAN S PEASE	1	100.62
17585 - ALL ABOUT KIDS	5	13,368.00
253 - ALLDATA LLC	1	1,500.00
18586 - ALLEGIANCE TRUCKS LLC	1	4,815.13
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,115.60
16686 - ALMSTEAD TREE & SHRUB CARE CO	1	12,399.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	3	1,548.71
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,893.91
438 - ALZHEIMER'S ASSOCIATION	5	2,050.00
19205 - AMANDA DUSHAJ	1	41.89
12509 - AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES(AAAE)	1	275.00
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	5	6,147.65
239 - AMERICAN EXPRESS	2	152.11
14703 - AMERICAN LEGAL TRANSCRIPTION	1	1,989.25
267 - AMERICAN TOWER CORP	2	4,491.34
172 - AMTHOR WELDING SERVICE INC	1	69.50
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	8,400.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	3	1,637.00
19179 - APPCO PAPER AND PLASTIC CORP	1	585.28
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	7	44,360.72
19224 - ARAMSCO	2	348.48



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14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	95.00
14282 - ARKEL MOTORS INC	2	6,262.31
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	10	315,777.41
989 - AT&T	2	40.68
17393 - ATLAS SECURITY SERVICES INC	4	15,749.00
18380 - B MeTel LLC	1	1,105.20
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	77.52
19215 - BAHFED CORP	1	24,357.00
603 - BARIGHT ASSOCIATES INC	1	938.00
11829 - BARTON & LOGUIDICE, PC	1	1,894.65
17775 - BASHKOFF , JACQUELINE , PhD	1	2,100.00
707 - BEACON CITY OF	2	396,065.32
1604 - BEACON CITY OF POLICE DEPT	1	926.16
18892 - BEEKMAN YOUTH FUTBOL BOOSTER CLUB	1	150,000.00
16813 - BENEFIT RESOURCE INC	1	355.50
15126 - BEYER BROS CORP	1	679.22
799 - BI INCORPORATED	2	8,087.65
15511 - BIG BUBBLE LAUNDROMAT	1	2,500.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	3	2,076.00
17396 - BIOMETRICS4ALL INC	1	960.00
16682 - BLANCHFIELD, DURINDA	1	17.55
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	1	1,020.00
19083 - BONNIE S GREENSPAN	1	11,220.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	20,870.57
921 - BRADY'S POWER EQUIPMENT, INC.	3	1,180.64
1130 - BRANDL'S AUTOMOTIVE INC	11	3,647.94
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	2	1,069.64
15858 - BULLDOG CONCRETE LLC	1	725.00
16673 - BUONO, JOSEPH FRANK	2	2,512.50
15269 - BURGER, ANTHONY P	2	2,786.25
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,194.25
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	10	53,467.77
19012 - CABLE WHOLESAL.COM INC	1	2,836.62
13939 - CABLEVISION LIGHTPATH, INC.	1	2,428.26
14846 - CALABRESE, TRACEY C	1	76.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	3	1,584.53
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	2	3,120.00
18704 - CATHERINE GOMM - PETTY CASH	1	46.49
18162 - CEA, JENNIFER L	3	2,054.00
1583 - CENTER FOR SPECTRUM SERVICES	2	18,213.88
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	42	152,183.24
1306 - CHAMBER FOUNDATION, INC.	6	118,852.47
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	288.50



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1533 - CHEMUNG SUPPLY CORP	2	32,180.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	15	8,871.17
16712 - CHILDREN'S HOME OF POUGHKEEPSIE	1	1,250.00
18301 - CILLIS LAW PLLC	6	5,539.50
13448 - CINTAS CORPORATION	1	223.33
18927 - CLAREMONT PECONIC LLC	1	16,680.00
15354 - CLEAN AIR QUALITY SERVICES	2	1,260.00
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	13,250.00
1743 - COLT PLUMBING COMPANY	2	386.91
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	176,762.53
1520 - COMMERCIAL DRIVER TRAINING INC	1	6,995.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	8	86,931.80
19168 - COMMUNITY BASED SERVICES INC	1	3,421.62
19226 - COMPLETE OHIO PROCESS SERVICE	1	89.00
19220 - COMUNIDADES INDIGENAS EN LIDERAZGO (CIELO)	1	500.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	93.37
1800 - CORNELL COOPERATIVE EXTENSION DC	8	217,631.42
13144 - CORSI TIRE NY INC	2	5,522.40
11978 - CREIGHTON MANNING ENGINEERING LLP	1	3,400.00
18187 - CROWN CASTLE FIBER LLC	3	22,932.74
1560 - CRYO WELD CORP	7	680.25
17943 - CSI LEASING INC	3	3,613.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	8	8,196.52
2490 - D & W DIESEL INC	1	1,444.08
2023 - DALEY DUNCAN ESQ, YASMIN M	1	2,336.38
2086 - DAVIES HARDWARE INC	9	5,481.09
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	27,791.95
2235 - DC CLERK	2	80.00
2478 - DC COMMISSIONER OF FINANCE	7	15,902,423.00
2462 - DC JAIL INMATE ACCOUNT	2	1,423.50
2463 - DC SHERIFF'S DEPT	1	908.33
2247 - DC WORKFORCE INVESTMENT BOARD	6	72,352.34
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	284.63
17340 - DECAR FENCE INC	1	3,918.70
17411 - DeCELESTINO , JENNIFER A	3	2,048.55
4272 - DEERE & COMPANY	1	106,477.58
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,795.27
2068 - DELL MARKETING, LP	2	1,969.24
17472 - DEPAULA FORD LLC	1	599.85
2249 - DEPOSIT CONTROL SYSTEMS INC	2	880.06
2344 - DEPOSITORY TRUST COMPANY - DTC	2	221,587.50
14995 - DIANA L KIDD PC	3	3,600.00
15615 - DICK BAILEY SERVICE INC	1	999.67



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14688 - DIVAL SAFETY EQUIPMENT	1	185.27
18552 - DOCUSIGN INC	2	8,855.00
17053 - DOWSER LLC	104	2,955.85
18135 - DOYLE SECURITY SYSTEMS INC	1	15.00
19096 - DRAKE CREATIVE LLC	1	7,740.00
14790 - DTN LLC	1	272.00
2466 - DUTCHESS COMMUNITY COLLEGE	2	3,190.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,473.52
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	90.00
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	1	90.00
2314 - DUTCHESS OUTREACH, INC.	3	1,358.39
2483 - DUTCHESS OVERHEAD DOORS, INC.	1	296.00
18256 - DUTCHESS PROPRINT	1	322.72
2480 - DUTCHESS SCHOOL OF DRIVING INC	3	11,005.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	9	17,908.75
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	3	23,548.00
2523 - EAST FISHKILL TOWN OF POLICE DEPT	1	726.72
16437 - ECOLAB INC	3	4,613.10
17510 - EDWARD DOLENK	1	29.25
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	1	2,401.70
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	4	218,978.58
18603 - ELITE BATTERY GROUP INC	1	175.20
18806 - ELLEN J MARX PSY D ABPP	1	360.00
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	1	902.00
16123 - EMPIRE BUS SALES LLC	4	14,963.31
19212 - EMPIRE PARTY RENTALS	2	1,838.00
18283 - EMPIRE STATE FORENSICS LCSW PC	1	2,000.00
12217 - ENDERLEY , KELLEY M, Esq.	7	15,654.50
19214 - ENNIS-FLINT INC	1	7,225.00
17929 - ESCARAVAGE, LISA	2	12,540.00
18141 - EXCELLENCE PROCESS SERVICE INC	6	3,550.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	4,920.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	330.00
2827 - FALL FITTINGS INC.	2	1,151.25
2779 - FAMILY SERVICES INC.	15	252,290.74
11789 - FASTENAL COMPANY	1	508.62
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	5	90.34
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	11,745.00
17117 - FILTREC CORPORATION	1	2,275.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	2	1,818.75
13439 - FLEETPRIDE, INC	31	10,275.12
18715 - FORENSIC PSYCH EVAL INC	1	1,500.00
2947 - FORT ORANGE PRESS INC	1	1,645.00
13261 - FOX ROTHSCHILD LLP	2	405.00



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3044 - FRED A. COOK, JR. INC.	4	2,233.75
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	12,604.76
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	227.81
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	649.68
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	25,985.00
16250 - GENTECH LTD	4	8,785.77
13483 - GFI GENFARE	2	204.83
3108 - GIANNETTA , JAIME A, Esq.	3	3,956.25
3192 - GILES, MARIA	1	25.20
12147 - GLOBAL INDUSTRIES INC	2	21,930.23
15481 - GLOBAL MONTELLLO GROUP CORP	17	166,413.84
18787 - GM FINANCIAL	1	1,347.10
18861 - GOTHAM REFINING CHEMICAL CORP	4	4,675.00
9061 - GRAINGER	44	10,447.81
17675 - GRANT, ANGELA J	2	92.80
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	249.65
18137 - GREEN MEADOWS ENTERPRISES INC	1	19,995.56
15167 - GREENMAN-PEDERSEN INC	1	4,721.83
16019 - GUARDIAN LIFE INSURANCE COMPANY	3	119,663.32
14327 - GUARDIAN SELF STORAGE EAST LLC	2	375.00
16760 - GUTIERREZ, GERARDO, JR	4	4,282.50
6391 - H G PAGE & SONS INC	2	212.65
18329 - HARMON PRINTING	1	17,808.60
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	1	105.00
19175 - HEALEY BROTHERS FORD LLC	1	6,330.29
13683 - HEALEY CHEVROLET INC	1	3,115.65
17824 - HEIDI OWENS - PETTY CASH	1	140.17
18101 - HERRERA, EVELYN	1	47.25
3820 - HERRING SANITATION SERVICE, INC.	1	550.00
3590 - HI-LINE ELECTRIC CO	1	240.77
18393 - HINE BROS INC	6	3,864.00
6552 - HO PENN MACHINERY CO INC	23	3,932.01
3645 - HOME DEPOT CREDIT SERVICES	58	8,237.65
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,215.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	3	2,010.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	1,000.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	5	6,686.99
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	1	834.00
3539 - HP INC (formerly HEWLETT-PACKARD)	1	1,710.72
3758 - HUDSON RIVER HOUSING, INC.	11	183,616.85
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	291.90
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	11,777.33
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	500.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	5	1,754.00



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3804 - HUDSON VALLEY ROOFING & SHEET METAL INC	1	12,924.99
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	5,100.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	652.50
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,146.64
16454 - HV SHRED INC dba LEGAL SHRED	3	1,645.00
3668 - HVEA ENGINEERS	5	45,886.68
17255 - HYLAND SOFTWARE	1	272.04
18720 - HZ ELECTRIC SUPPLY	1	25.20
3994 - IBM CORP - SDX	5	4,276.70
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	16	9,805.24
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	5	6,099.58
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	27,300.00
15404 - ING CIVIL INC	1	517,464.96
4021 - INTER CITY TIRE & AUTO CENTER INC	5	4,322.19
18863 - J & K LEGAL PROCESS SERVICE INC	1	76.93
17773 - J6 MEDIAWORKS	1	1,777.50
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	53.00
4395 - JAMES MCGUINNESS & ASSOC INC	4	6,613.19
16732 - JAYA SAVE-MUNDRA	1	360.00
4270 - JD JOHNSON CO. INC	2	750.19
17025 - JENNY C McCORMACK	1	25.00
12872 - JOE JOHNSON EQUIPMENT USA INC	1	272.75
15949 - JOHN VANCE MOTORS INC	2	77,664.44
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	1,700.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	1	7,989.00
15642 - JOHNSTONE SUPPLY INC	2	1,098.05
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	2	600.00
16120 - JTS Construction of Dutchess Inc	2	32,617.33
19188 - JULIA BROWER	1	4,999.75
19031 - JULIA ORLANDO	2	1,125.00
16678 - JUSTICE SOLUTIONS INC	3	13,499.00
4363 - KAHN ESQ, CAROL L.	2	4,006.20
15742 - KASNIALAW PLLC	6	14,647.50
15787 - KEATING , THOMAS T, Esq.	1	3,521.55
4382 - KEIL EQUIPMENT COMPANY INC	3	526.74
18841 - KEVIN H SNYDER	1	45.05
15694 - KEVIN J REEVES, LAW OFFICE OF	3	9,616.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	491.33
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	49,014.00
12851 - KLEIN ESQ, LEE DAVID	1	1,668.75
18213 - KNOWiNK LLC	1	600.00
18530 - KS ENGINEERS PC	1	8,400.04
18489 - L & T CONSTRUCTION	1	714,792.07
14908 - LABELLA ASSOCIATES PC	2	48,548.38



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4832 - LABORATORY CORP OF AMERICA HOLDINGS	2	2,128.00
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	6	2,177.97
16954 - LAW OFFICE OF ANDRE SEDLAK	2	1,704.75
17821 - LAW OFFICE OF FRED CLARKE PC	4	850.50
18294 - LEAD DATA TECHNOLOGIES INC	1	18,964.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	19,554.89
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	64,113.55
4808 - LIBBY FUNERAL HOME INC	1	300.00
16466 - LIBERTY RESOURCES PPOST PLLC	2	4,694.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	3,660.00
16069 - LINDENMEYR MUNROE	2	7,486.38
13830 - LOGIFLEX	1	2,151.50
16112 - LOWE'S HOME CENTERS, INC	12	1,897.81
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	25,000.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	5,236.25
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	2,518.00
17809 - M/E ENGINEERING PC	2	12,632.20
18536 - MAIN CARE ENERGY	1	1,675.48
18202 - MARQUIS HOME CARE LLC	1	2,281.50
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	28.08
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	990.00
17588 - MAT BUS CORP	4	539,228.01
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	2	6,510.84
19218 - MAYA LYNN OWEN	2	135.00
4984 - McCABE & MACK LLP	2	4,285.35
17176 - McCRUDDEN, BERNADETTE	1	4,380.00
5310 - MCHOUL FUNERAL HOME INC	1	250.00
13303 - MCI	1	33.43
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	8,127.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	5,421.88
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	1	22,239.30
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	403.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	12	1,155,068.39
5494 - MILAN TOWN OF	1	2,946.84
18705 - MMG FIRE EQUIPMENT INC	3	2,470.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	4	4,593.55
14896 - MONTALTO, CHRISTOPHER A, Esq.	19	24,588.75
17575 - MONTENERO, TIFFANY L	1	2,140.00
5399 - MONTFORT BROTHERS INC	1	396.80
19056 - MORRIS DUFFY ALONSO & FALEY LLP	3	3,063.00
5630 - MOTOROLA	3	25,226.44



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11882 - MUNCIE TRANSIT SUPPLY	2	5,050.43
17081 - NAMI MID HUDSON INC	1	17,254.27
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	435.00
19146 - NATURE WORKS ENTERPRISES LLC	2	21,000.00
6241 - NEW HORIZONS RESOURCES INC	1	5,000.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	300.00
6197 - NEW YORK BUS SALES LLC	1	86.32
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	11	42,358.75
6036 - NEW YORK REPLACEMENT PARTS CORP	8	1,364.90
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	9	40,653.06
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	4	387,340.53
15509 - NIAZI , CARA	1	405.00
18717 - NORTH POINT CENTRE LLC	1	19,136.00
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	5	23,149.46
18780 - NORTHEAST FORD INC	1	1,334.34
5832 - NYS DEPARTMENT OF STATE	2	80.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	2	11.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	8	3,800.00
11984 - NYS DEPT OF HEALTH	5	243,584.50
6096 - NYS DEPT OF MOTOR VEHICLES	1	3.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,649.10
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	2	1,364.72
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	392.21
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	47,995.30
17285 - ONE TIME CARPENTRY LLC	4	2,046.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	353.65
6355 - OTIS ELEVATOR COMPANY INC	1	1,120.00
15439 - P K SONGER PLUMBING	1	800.00
15969 - PAGE PARK ASSOCIATES LLC	3	76,963.59
18630 - PARKING BOXX CORP	1	824.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
18721 - PARTS TOWN LLC	1	267.10
16430 - PARTYTIME RENTALS INC	1	3,146.15
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	12,909.84
18593 - PAWLING FREE LIBRARY	1	12,212.68
6588 - PECK & PECK FUNERAL HOMES INC	1	320.00
11968 - PECKHAM MATERIALS CORP	4	10,934.57
15872 - PECKHAM ROAD CORP	2	28,998.85
18343 - PEDIATRIC OT SOLUTIONS PC	2	15,300.00
14987 - PESTECH PEST SOLUTIONS	3	1,518.00
15985 - PETITO & PETITO LLP	3	1,563.75
19174 - PETTINELLI RECREATION INC	1	5,250.00
6951 - PHILLIPS , KATHLEEN C.	1	30,370.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2	671.37





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6678 - POUGHKEEPSIE CITY OF	2	911,067.80
1724 - POUGHKEEPSIE CITY OF	2	3,042,833.20
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	295.20
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	8	15,681.56
18714 - POUGHKEEPSIE GALLERIA LLC	1	12,500.00
6890 - POUGHKEEPSIE JOURNAL	3	237.22
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	3,050.72
16576 - PPG ARCHITECTURAL FINISHES INC	2	521.39
6799 - PRAGER , HOWARD	1	79.68
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	2	5,837.97
6666 - PRICE CHOPPER OPER CO INC	2	564.06
18136 - PRIMECARE MEDICAL OF NEW YORK	10	388,274.86
6821 - PRITCHARD ESQ, KENT A, JR	3	1,634.25
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	1	4,336.92
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	2	79,600.00
12774 - PROJECT M O R E INC.	1	30,057.57
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	1,637.88
18860 - PSYCHOLOGIST JAIMEE ARNOFF, PH. D, P.C.	1	800.00
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	2	600.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
12032 - RAMIREZ, MARGARITA C	1	300.00
7161 - REARDON BRIGGS COMPANY, INC.	13	3,237.57
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	2	622.50
18702 - RECITE ME NA LLC	1	2,985.00
15395 - RECYCLING CRUSHING TECHNOLOGY	4	222.20
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	26,685.30
17869 - RED HOOK PUBLIC LIBRARY	1	2,719.63
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	504.00
17784 - RHINEBECK ARCHITECTURE & PLANNING PC	1	20,200.00
16470 - RICE, EDMUND J	1	90.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	2	1,176.00
18336 - ROBISCH, PRUDENCE A	1	53.82
7410 - ROCKLAND COMMUNITY COLLEGE	1	173.67
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	2,446.00
12489 - RON TURLEY ASSOCIATES INC	1	166.78
17791 - ROOSTERS ROUTE 82 INC	1	75.91
16274 - ROSE & KIERNAN INC	1	365.00
19237 - ROY COMMUNITY FOUNDATION	1	5,000.00
7482 - ROYAL CARTING SERVICE CO	17	15,369.40
7513 - RUGES AUTOMOTIVE INC	3	549.87
15530 - RUHLAND-CLARKE, JULIANA	1	29.84
17833 - SADIE'S PLACE NY LLC	1	5,058.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	135.00
19231 - SANSTORM HOLDINGS INC	1	10,000.00



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7647 - SARJO INDUSTRIES, INC.	1	12.53
17802 - SAWITSKY, MICHAEL J	1	161.46
13152 - SCIANE ENTERPRISES dba BRANDING PROS,	1	1,628.52
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,050.00
17998 - SHANDRA BURATI MILROY	1	720.00
13068 - SHERWIN WILLIAMS CO. THE	1	1,362.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	4,440.00
18665 - SMART STAFFING GROUP INC	2	16,013.74
16549 - SPOK INC	1	11.21
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	1	2,100.00
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	2	255.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	1,194.40
11699 - STATE COMPTROLLER (NYS)	1	85.00
16972 - STATEWIDE CLAIM SERVICES INC	5	800.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	5,500.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	2,137.50
19225 - STEWART ELECTRIC REPAIR COMPANY LLC	1	680.00
15045 - SUMMIT HANDLING SYSTEMS INC	12	2,308.24
17126 - SURVEYMONKEY INC	1	3,780.00
12637 - SWARTZ ARCHITECTURE, DPC	1	13,381.50
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,529.67
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	8	2,244.00
14291 - TALLEUR, THERESA	1	166.95
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	18.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	70,430.25
19194 - TEHNEIL CAWLEY	1	90.00
18651 - TESLA INC	1	25,033.99
18631 - THE PIKE COMPANY INC	1	3,286,902.77
14599 - THERMO FISHER SCIENTIFIC LLC	1	4,012.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	8	10,453.10
19204 - THOMAS TOWNSEND-PITT	2	36.28
16156 - THOMSON REUTERS-WEST	8	13,665.97
4753 - TILCON NEW YORK, INC.	2	288.78
8448 - TIME WARNER CABLE	1	114.95
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	709.50
11416 - TRACTOR SUPPLY	2	223.32
8475 - TRANE	1	5,583.25
8725 - TRANS-TEK TRANSMISSION CORP	4	489.80
16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	75.00
17363 - TRIAD GROUP LLC	22	823,349.86
12880 - TURNER CONSTRUCTION CO	1	87,124.11
8783 - UCP OF ULSTER COUNTY INC	4	21,552.74
8758 - ULSTER UNIFORM SERVICE INC	4	1,690.98
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00



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16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5	3,148.73
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	73,583.80
8841 - UNITED PARCEL SERVICE	8	367.26
8875 - UNITED REFRIGERATION INC.	1	10.11
18126 - UNITED RENTALS (NORTH AMERICA) INC	4	370.00
15997 - UNITED SALES USA	2	3,219.40
8894 - UNLIMITED CARE, INC.	1	6,880.25
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8806 - US POSTMASTER / US POST OFFICE	2	5,720.29
18661 - VASTEC INC	1	131.60
18977 - VEITH ELECTRIC LLC	2	1,155.00
15873 - VELEZ, JOSE	1	25.00
13019 - VERIZON COMMUNICATIONS	1	18.10
8958 - VERIZON PO BOX 15124	12	6,883.32
8960 - VERIZON WIRELESS	2	3,364.45
14834 - VIKING CIVES USA	1	1,165.21
17252 - VINALL, JESSICA L, Esq.	1	1,680.00
18488 - VOICE BROADCASTING CORP	1	1,344.75
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	16,500.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,063.33
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	8	186.71
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	1	521.28
9183 - WATS INTERNATIONAL INC	3	616.71
9130 - WB MASON CO INC	2	2,260.12
9253 - WEINBERGER ESQ., PAUL I.	2	5,674.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	2,104.00
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	1,635.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	12,875.00
9357 - WESTCHESTER MEDICAL CENTER	1	16,980.00
9219 - WESTCHESTER TRACTOR INC	4	2,817.54
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	6,120.00
12868 - WEX Bank	1	1,160.43
18122 - WHITE WAY LAUNDRY INC	19	1,591.09
9497 - WIDMER TIME RECORDER CO INC	1	150.00
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	1	5.00
9483 - WILLIAMS LUMBER & HOME CENTER	7	851.52
18116 - WILLIAMS SCOTSMAN INC	1	443.40
6485 - WINGDALE MATERIALS LLC	1	226.53
18157 - WINN CONSTRUCTION SERVICES INC	2	8,161.50
18259 - ZAIDINS, ERIC S	2	2,545.20
9611 - ZEP MANUFACTURING COMPANY	2	766.60
17083 - ZONES LLC	1	5,884.84
<b>Grand Totals</b>	<b>1,533</b>	<b>\$34,126,887.94</b>



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