



Vendor Invoice Summary

Payment Date Range 03/01/22 - 03/31/22

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Vendor	Number of Invoices	Total Invoice Amount
9588 - 911 UNIFORMS	3	11,167.45
18153 - A & J CONSTRUCTION OF NY INC	2	18,595.79
1041 - A & T HEALTHCARE LLC	1	474.11
1727 - A COLARUSSO & SON INC	1	449,387.59
17456 - AALLEN BRYANT & ASSOCIATES	2	213.60
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	4	55,470.00
15019 - ABC CORPORATE AWARDS INC	1	15.00
14365 - ABILITIES FIRST INC	3	247,679.48
308 - ACCENTCARE OF NEW YORK INC	1	954.80
16670 - ACCESS SUPPORTS FOR LIVING INC	1	244,800.25
17168 - ACCURATE ANALYTICAL TESTING LLC	2	39.00
94 - ADAMO , SALVATORE C, Esq.	3	3,675.00
246 - ADAMS POWER EQUIPMENT, INC.	4	172.99
99 - ADIRONDACK COMMUNITY COLLEGE	1	1,822.00
305 - ADP INC	3	2,787.41
13325 - ADVANCE TESTING COMPANY INC.	3	11,848.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	215.00
14731 - AFFAIR TO REMEMBER	3	6,860.40
18918 - AFFORDABLE PROCESS SERVER	1	90.00
15954 - AIRGAS USA, LLC	1	213.12
19051 - ALAN S PEASE	1	91.26
3319 - ALBANY LAW SCHOOL	1	300.00
17585 - ALL ABOUT KIDS	2	6,624.00
18586 - ALLEGIANCE TRUCKS LLC	1	5,831.91
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,890.40
19139 - AMENIA FIRE DISTRICT 1	1	34,780.00
274 - AMENIA TOWN OF	1	198,024.45
18258 - AMERICAN DRUG SCREEN CORPORATION	1	1,045.00
239 - AMERICAN EXPRESS	2	68.16
14703 - AMERICAN LEGAL TRANSCRIPTION	1	3,690.05
267 - AMERICAN TOWER CORP	2	4,491.34
16507 - AMITY CONSTRUCTION CORP	1	7,617.34
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	8,520.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	180.00
111 - ANY-TIME HOME CARE, INC.	1	4,382.00
19087 - APARNA MARTHI	2	975.00
13078 - ARACE & COMPANY CONSULTING LLC	1	18,000.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	47,104.12
14282 - ARKEL MOTORS INC	1	2,531.51
14504 - ARLINGTON AUTO AND TIRE INC	1	69.95
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,500.00
16816 - ASHWORTH CREATIVE	2	68,710.00
17816 - ASSETMARK TRUST COMPANY	1	1,640.44



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512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	380,721.50
989 - AT&T	2	38.64
17393 - ATLAS SECURITY SERVICES INC	6	31,983.50
15895 - ATOM HOLDINGS LTD	1	7,295.10
18380 - B MeTel LLC	2	6,301.60
12781 - BASELINE KING CORPORATION	2	89,869.55
17775 - BASHKOFF , JACQUELINE , PhD	1	4,500.00
770 - BE-WISE CAR WASH	1	213.30
707 - BEACON CITY OF	3	1,119,492.92
19101 - BEACON SOCCER CLUB	1	20,000.00
17544 - BEEKMAN LIBRARY	1	1,384.62
743 - BEEKMAN TOWN OF	1	744,601.35
719 - BEN CICCONE INC	1	19,120.65
16813 - BENEFIT RESOURCE INC	2	1,134.00
17142 - BETTE & CRING LLC	1	44,326.65
15126 - BEYER BROS CORP	1	224.00
799 - BI INCORPORATED	3	6,661.03
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	555.00
16682 - BLANCHFIELD, DURINDA	1	8.78
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	1	4,200.00
19083 - BONNIE S GREENSPAN	2	17,760.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	1	25,000.00
921 - BRADY'S POWER EQUIPMENT, INC.	2	1,361.69
17638 - BRANDING PROS	1	4,888.01
1130 - BRANDL'S AUTOMOTIVE INC	9	4,050.97
4630 - BRENNER GORDON & LANE	5	3,616.13
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	9	16,930.42
13207 - BRIDEAU KAREN	1	84.00
18250 - BRINKS INCORPORATED	2	1,362.38
18277 - BROADWELL, GARY E	1	29.25
1180 - BROOME COMMUNITY COLLEGE	1	20,256.63
19119 - BRUCE S PHIPPS & MIRIAM TANNEN	1	5,975.00
861 - BRUNO ESQ, GLENN R.	3	4,585.55
16673 - BUONO, JOSEPH FRANK	4	2,502.00
15269 - BURGER, ANTHONY P	6	1,548.75
14177 - BURKE , RICHARD J, Jr.	12	8,568.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,328.55
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	6	12,713.12
13939 - CABLEVISION LIGHTPATH, INC.	1	949.39
14846 - CALABRESE, TRACEY C	3	126.75
14608 - CAMPANARO & TOMKOVITCH	1	678.75
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	288.49
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	15,690.00



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18384 - CARES OF NY INC	1	2,500.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	6,056.00
18649 - CARQUEST AUTO PARTS	4	139.98
1439 - CAYUGA COMMUNITY COLLEGE	1	2,480.00
1269 - CENTER FOR GOVERNMENTAL RESEARCH - CGR	1	10,450.00
1489 - CENTER FOR PHYSICAL THERAPY	1	5,100.00
1583 - CENTER FOR SPECTRUM SERVICES	10	83,699.17
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	47	362,678.45
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	1	133.30
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	1	4,537.00
18248 - CHERYL J. LANG	1	311.22
17981 - CHERYL PARADIS PSY D PLLC	1	2,000.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	7,065.35
19061 - CHRIST EPISCOPAL CHURCH	1	19,700.00
14407 - CHU, CARL S, Esq.	16	7,005.00
18301 - CILLIS LAW PLLC	17	21,114.90
13448 - CINTAS CORPORATION	1	223.33
17357 - CIOX HEALTH LLC	1	217.41
17780 - CITY OF BEACON HOUSING AUTHORITY	3	1,500.00
18927 - CLAREMONT PECONIC LLC	1	33,428.00
15354 - CLEAN AIR QUALITY SERVICES	2	3,856.03
1637 - CLINTON COMMUNITY COLLEGE	1	3,210.00
9238 - CLINTON TOWN OF	2	216,881.73
18038 - CNN SPRUCE ST. LLC	1	26,220.34
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	40,220.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	268,157.82
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	2	161,386.46
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	62,426.74
17771 - CONSOLIDATED COMMUNICATIONS INC	2	97.81
14211 - COOPER ELECTRIC SUPPLY CO INC	1	1,845.00
1800 - CORNELL COOPERATIVE EXTENSION DC	1	461.25
13144 - CORSI TIRE NY INC	5	11,063.98
18855 - COURTESY FLORIDA PROCESS SERVERS	1	60.00
14140 - CPL (CLARK PATTERSON LEE)	1	360.00
19133 - CREDIBLE MESSENGER MENTORING MOVEMENT	1	5,000.00
11978 - CREIGHTON MANNING ENGINEERING LLP	4	21,627.53
18187 - CROWN CASTLE FIBER LLC	4	27,321.48
1560 - CRYO WELD CORP	3	428.38
17943 - CSI LEASING INC	3	3,613.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	11,124.00
1347 - CULINARY INSTITUTE OF AMERICA	1	10,570.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	15	21,206.18
2490 - D & W DIESEL INC	10	10,080.38



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14545 - DAHNCKE, WILLIAM	1	12.29
2023 - DALEY DUNCAN ESQ, YASMIN M	1	3,136.01
16926 - DANIELLE FENICHEL, LAW OFFICE OF	2	1,012.50
2086 - DAVIES HARDWARE INC	3	317.15
2478 - DC COMMISSIONER OF FINANCE	6	1,120,792.71
2462 - DC JAIL INMATE ACCOUNT	2	2,001.50
2463 - DC SHERIFF'S DEPT	3	1,930.75
2247 - DC WORKFORCE INVESTMENT BOARD	6	141,594.20
17340 - DECAR FENCE INC	1	3,373.56
17411 - DeCELESTINO , JENNIFER A	2	179.55
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,524.72
2068 - DELL MARKETING, LP	2	9,217.66
17472 - DEPAULA FORD LLC	3	3,664.38
2249 - DEPOSIT CONTROL SYSTEMS INC	1	326.64
2344 - DEPOSITORY TRUST COMPANY - DTC	4	7,895,468.76
14995 - DIANA L KIDD PC	3	1,837.50
18086 - DIGESARE MECHANICAL INC	2	84,130.15
18745 - DOVER ACQUISITION LLC	1	8,125.00
2372 - DOVER TOWN OF	1	442,126.75
17053 - DOWSER LLC	78	3,145.95
18135 - DOYLE SECURITY SYSTEMS INC	6	8,871.73
15981 - DRESCHER & MALECKI LLP	1	2,662.50
14790 - DTN LLC	2	530.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	88.00
2466 - DUTCHESS COMMUNITY COLLEGE	1	1.00
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	93,188.58
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	3	94,173.64
8111 - DUTCHESS COUNTY SPCA INC	2	20,425.00
2314 - DUTCHESS OUTREACH, INC.	3	1,649.80
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	4,760.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	2,890.00
18583 - DYNAMIC SYSTEMS INC	1	105,214.73
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	14,128.90
2522 - EAST FISHKILL TOWN OF	2	1,560,990.15
18173 - EASTER SEALS NEW YORK	1	7,022.24
2709 - EBP SUPPLY SOLUTIONS INC	2	2,333.98
16437 - ECOLAB INC	1	491.95
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	7,215.00
18603 - ELITE BATTERY GROUP INC	8	2,869.20
18806 - ELLEN J MARX PSY D ABPP	1	720.00
16123 - EMPIRE BUS SALES LLC	13	10,736.11
15838 - EMPIRE TRANSPORTATION	1	196.50



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12217 - ENDERLEY , KELLEY M, Esq.	11	12,907.29
18796 - ENGAGE BY CELL	2	7,120.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	2	3,018.75
17929 - ESCARAVAGE, LISA	1	6,780.00
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	4	1,838.16
18141 - EXCELLENCE PROCESS SERVICE INC	14	13,735.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	5,700.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	785.00
2827 - FALL FITTINGS INC.	2	450.35
2779 - FAMILY SERVICES INC.	4	68,968.93
11789 - FASTENAL COMPANY	4	3,679.00
18199 - FEDERAL EASTERN INTERNATIONAL LLC	1	5,743.04
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	5	242.63
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	2	3,570.00
17870 - FERRELLGAS LP	8	5,378.28
2997 - FINGER LAKES COMMUNITY COLLEGE	1	18,843.00
18890 - FINISH STRONG WELLNESS CENTER	4	17,500.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	2	990.00
14268 - FIRST TRANSIT INC	1	16,979.83
2872 - FISHKILL TOWN OF	4	1,107,808.44
2880 - FISHKILL TOWN POLICE DEPT	1	264.60
2905 - FISHKILL VILLAGE OF	1	168,771.59
13439 - FLEETPRIDE, INC	17	6,392.36
18715 - FORENSIC PSYCH EVAL INC	2	7,500.00
13261 - FOX ROTHSCHILD LLP	1	22,635.00
3044 - FRED A. COOK, JR. INC.	3	1,318.75
11442 - FRIENDLY HONDA	1	99.36
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	2,750.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	1	3,120.35
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	228.38
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	647.29
2901 - FULTON MONTGOMERY COMMUNITY COLLEGE	1	1,612.80
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	4	36,524.20
13900 - GADBOIS, NICOLE D	24	8,683.50
17710 - GAMBINO & DEMERS LLC	5	6,405.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	220,765.25
3161 - GENESEE COMMUNITY COLLEGE	1	1,370.67
13786 - GENESIS LAMP CORPORATION	1	346.53
16250 - GENTECH LTD	1	588.50
3303 - GILLIG LLC	3	599.39
17692 - GLENCO SUPPLY INC	1	9,917.00
12147 - GLOBAL INDUSTRIES INC	2	11,628.59
15481 - GLOBAL MONTELLO GROUP CORP	17	150,101.10
18787 - GM FINANCIAL	1	1,347.10



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18861 - GOTHAM REFINING CHEMICAL CORP	1	500.00
9061 - GRAINGER	38	5,565.28
18098 - GREENLEE, WILLIAM EUGENE	1	31.59
15167 - GREENMAN-PEDERSEN INC	3	1,649.89
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	96,770.14
19155 - GUARDIAN SELF STORAGE EAST LLC	1	705.75
14327 - GUARDIAN SELF STORAGE EAST LLC	1	110.00
16760 - GUTIERREZ, GERARDO, JR	1	5,850.00
18713 - HAIR ON HUDSON ACADEMY INC	1	5,000.00
13683 - HEALEY CHEVROLET INC	2	4,440.11
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,007.50
3662 - HEARNEY, JUDY	2	5,000.00
17824 - HEIDI OWENS - PETTY CASH	1	2.96
18635 - HELAINE RUDOLPH	1	79.56
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	25,153.97
18101 - HERRERA, EVELYN	1	400.00
3820 - HERRING SANITATION SERVICE, INC.	1	80.00
3590 - HI-LINE ELECTRIC CO	1	408.07
18393 - HINE BROS INC	5	3,941.39
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,397.31
6552 - HO PENN MACHINERY CO INC	5	2,697.35
17993 - HOLMDEL FOOTWEAR LLC	1	1,615.68
3645 - HOME DEPOT CREDIT SERVICES	37	3,495.31
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	16	39,158.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	10	14,215.11
14758 - HORNER, TERRY D, Esq.	1	12,821.45
13340 - HOSTOS COMMUNITY COLLEGE	1	2,718.00
3539 - HP INC (formerly HEWLETT-PACKARD)	3	31,207.35
3758 - HUDSON RIVER HOUSING, INC.	7	336,390.74
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	4	1,512.80
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	2,952.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	370.00
19047 - HUGH O'BRIAN YOUTH LEADERSHIP SEMINARS OF NEW YORK	1	2,500.00
16535 - HUNTER RENTAL PROPERTIES LLC	4	12,586.56
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	1	30,124.61
4128 - HYDE PARK TOWN OF	1	1,104,449.96
17255 - HYLAND SOFTWARE	1	13,945.62
18720 - HZ ELECTRIC SUPPLY	1	56.95
3994 - IBM CORP - SDX	5	4,276.70
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	3	101.32
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	33	9,207.17
4021 - INTER CITY TIRE & AUTO CENTER INC	3	2,052.60



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11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1	500.00
17384 - ISLAND PUMP AND TANK CORP	1	20,068.00
4228 - J & J SASS ELECTRIC INC	1	124,562.81
17773 - J6 MEDIAWORKS	1	4,179.38
17632 - JA FOOD SERVICE	1	3,622.50
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	12.42
16329 - JACOBY , CRAIG	3	2,090.00
13934 - JACOBY, LAURA R.	1	838.75
4395 - JAMES MCGUINNESS & ASSOC INC	5	6,923.72
4293 - JAMESTOWN COMMUNITY COLLEGE	1	2,971.33
18664 - JANE L BARBIERI	1	68.45
17595 - JANICE BOPP - PETTY CASH	1	32.00
17684 - JANOWICZ, DONNA	1	25.68
16732 - JAYA SAVE-MUNDRA	1	180.00
4270 - JD JOHNSON CO. INC	4	128.55
17025 - JENNY C McCORMACK	2	50.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	10	3,024.24
16120 - JTS Construction of Dutchess Inc	4	30,309.22
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	4	4,937.75
17736 - KD LOCKSMITH INC	1	105.00
4382 - KEIL EQUIPMENT COMPANY INC	10	13,791.99
19137 - KENT E BOOTS	1	850.00
18841 - KEVIN H SNYDER	1	22.23
15694 - KEVIN J REEVES, LAW OFFICE OF	7	8,874.75
16062 - KEVIN P IRWIN ESQ	39	24,049.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	440.58
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	44,740.00
16777 - KODAK ALARIS INC	1	8,120.64
4524 - KOPP, KATE	1	80.15
18530 - KS ENGINEERS PC	3	41,440.22
18489 - L & T CONSTRUCTION	1	382,335.23
14908 - LABELLA ASSOCIATES PC	2	1,703.00
4622 - LaGRANGE TOWN OF	1	839,331.53
16659 - LANCELLOTTI, ANNE M	1	416.66
4646 - LANDAUER INC	1	208.35
5320 - LANGUAGE LINE SERVICES INC	8	1,874.30
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	9	11,110.00
18663 - LAWRENCE A MILLER	2	111.15
4619 - LCS COMPANIES OF NY INC.	1	11,780.38
18294 - LEAD DATA TECHNOLOGIES INC	1	350.00
16195 - LEAF FUNDING INC	1	160.57
19023 - LEGACY JR. BASS INC	1	20,000.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	4	75,000.00



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14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	541,363.82
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
16466 - LIBERTY RESOURCES PPOST PLLC	6	11,576.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	780.00
16069 - LINDENMEYR MUNROE	3	8,458.56
16112 - LOWE'S HOME CENTERS, INC	17	1,669.93
17912 - LUDWIG, ANDREW J	1	7.37
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	457.09
17375 - M J ENGINEERING AND LAND SURVEYING PC	2	8,711.00
18536 - MAIN CARE ENERGY	1	222.66
18202 - MARQUIS HOME CARE LLC	1	1,872.00
15976 - MARSHALL 31 LLC	4	23,887.96
18858 - MARY L MURRAY	1	18.72
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	4	1,921.65
17588 - MAT BUS CORP	1	25,170.42
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	4,860.00
4984 - McCABE & MACK LLP	1	175.00
16899 - McCAFFREY , RICHARD A	1	2,770.00
17176 - McCRUDDEN, BERNADETTE	1	4,140.00
5310 - MCHOUL FUNERAL HOME INC	1	175.00
13303 - MCI	1	33.80
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	8,214.50
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	5	95,246.25
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	2	15,377.18
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	403.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	2	1,390.00
5494 - MILAN TOWN OF	2	120,815.18
5513 - MILLBROOK VILLAGE OF	1	43,452.36
5542 - MILLERTON VILLAGE OF	1	24,856.38
15764 - MITZMAN , JOSHUA J , Esq.	1	1,974.30
18705 - MMG FIRE EQUIPMENT INC	3	793.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	5,596.67
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	40.90
5631 - MONROE COMMUNITY COLLEGE	2	7,630.00
5504 - MONTAGE ENTERPRISES INC	1	26.10
14896 - MONTALTO, CHRISTOPHER A, Esq.	10	13,410.75
17575 - MONTENERO, TIFFANY L	1	2,000.00
5399 - MONTFORT BROTHERS INC	1	485.60
19056 - MORRIS DUFFY ALONSO & FALEY LLP	2	1,202.50
5630 - MOTOROLA	6	54,382.08
11882 - MUNCIE TRANSIT SUPPLY	3	2,418.70
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	1,940.00



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5798 - N & S SUPPLY INC	1	281.13
17081 - NAMI MID HUDSON INC	1	2,500.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	19,629.00
6197 - NEW YORK BUS SALES LLC	6	2,071.22
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	41,290.70
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	3	700.00
6036 - NEW YORK REPLACEMENT PARTS CORP	4	354.11
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	8	11,085.91
13989 - NEWLAN, ROBERT E.	1	29.84
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	3	367,207.15
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	3,125.33
15509 - NIAZI , CARA	2	515.00
18209 - NICHOLAS C MASELLI JR	1	330.00
16789 - NICOLE SCARANO-ROMAN	1	176.40
6138 - NORTH EAST TOWN OF	1	131,240.90
17786 - NORTH EASTERN BUS REBUILDERS INC	2	4,405.36
18717 - NORTH POINT CENTRE LLC	4	76,544.00
12943 - NORTHEAST - MILLERTON LIBRARY	3	300.00
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	1	1,246.58
5871 - NYATEP dba Workforce Development Network(WDN)	1	1,170.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	179.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	116.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	225.00
5832 - NYS DEPARTMENT OF STATE	1	60.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	4	35.00
11984 - NYS DEPT OF HEALTH	5	133,702.86
8217 - NYS DEPT OF LABOR	1	7,907.62
6096 - NYS DEPT OF MOTOR VEHICLES	2	43.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	1	1,320.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,904.07
5681 - NYS OFFICE OF MENTAL HEALTH	3	516,052.52
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	2	6,606.96
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	24,745.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	8	16,062.88
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	13,606.35
11468 - NYTECH SUPPLY CO.	2	219.17
6177 - O'CONNOR, MICHAEL J	3	4,768.24
18410 - OCV LLC	1	5,995.00
6237 - ON LOCATION STUDIOS INC	1	230.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	3,272.67
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	424.23
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	2,750.00
6355 - OTIS ELEVATOR COMPANY INC	5	67,749.04
15969 - PAGE PARK ASSOCIATES LLC	2	72,796.17



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18686 - PAMELA A GARITTA	1	780.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	1	2,400.00
13858 - PARTS AUTHORITY LLC	1	1,468.32
6491 - PAWLING TOWN OF	1	354,175.93
6411 - PAWLING VILLAGE OF	1	66,777.07
11968 - PECKHAM MATERIALS CORP	1	239.17
15872 - PECKHAM ROAD CORP	5	686,809.01
6455 - PENSION FUND LOCAL 445	1	30,936.96
6571 - PEOPlE Projcts to Empwr & Orgze Psychiatrcaly Labd	2	213,125.42
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH EXTERMINATING INC	3	1,101.00
15985 - PETITO & PETITO LLP	2	2,165.00
6951 - PHILLIPS , KATHLEEN C.	1	28,640.00
6658 - PINE PLAINS TOWN OF	1	116,534.42
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2	671.37
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
6496 - PLEASANT VALLEY TOWN OF	1	514,842.55
1724 - POUGHKEEPSIE CITY OF	2	1,780,868.34
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	2	1,148.50
18714 - POUGHKEEPSIE GALLERIA LLC	1	12,500.00
6890 - POUGHKEEPSIE JOURNAL	5	239.02
6546 - POUGHKEEPSIE TOWN OF	2	2,868,272.46
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	2	3,191.54
16576 - PPG ARCHITECTURAL FINISHES INC	2	133.05
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	883.75
6666 - PRICE CHOPPER OPER CO INC	3	824.74
18136 - PRIMECARE MEDICAL OF NEW YORK	4	359,818.54
6821 - PRITCHARD ESQ, KENT A, JR	35	24,455.25
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	2,067.00
12774 - PROJECT M O R E INC.	1	22,804.44
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	38,925.80
17475 - PUTNAM RADIATOR	2	3,040.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	2	3,368.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	3,798.00
17542 - REAL SKILLS NETWORK INC	2	2,769.51
7161 - REARDON BRIGGS COMPANY, INC.	1	246.73
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	7	867.46
18023 - RED HOOK COMMUNITY CENTER INC	1	900.00
17869 - RED HOOK PUBLIC LIBRARY	1	4,020.81
7187 - RED HOOK TOWN OF	1	382,731.28
7201 - RED HOOK VILLAGE OF	2	100,629.33



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7164 - REHABILITATION SUPPORT SERVICES, INC.	2	561,499.50
17312 - REMI GROUP LLC	1	6,420.85
8112 - RESEARCH FOUNDATION OF SUNY THE	2	33,700.25
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	15,000.00
7280 - REYNOLDS, JAMES D	1	27.50
7336 - RHINEBECK TOWN OF	1	270,928.12
7340 - RHINEBECK VILLAGE OF	1	128,168.11
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	3,900.00
3881 - RICOH USA INC	1	11,228.35
18550 - ROBERT J MCDERMOTT	1	37.44
18336 - ROBISCH, PRUDENCE A	2	73.71
7410 - ROCKLAND COMMUNITY COLLEGE	1	27,152.03
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	18,000.00
17791 - ROOSTERS ROUTE 82 INC	2	31.64
16274 - ROSE & KIERNAN INC	2	49,000.00
14429 - ROSSETTI, HELEN	1	16.38
7482 - ROYAL CARTING SERVICE CO	13	8,777.48
13179 - RR BRINK LOCKING SYSTEMS	1	2,216.00
7513 - RUGES AUTOMOTIVE INC	2	367.20
15530 - RUHLAND-CLARKE, JULIANA	1	29.84
16584 - Sabrina Jaar Marzouka - Petty Cash	2	465.72
17833 - SADIE'S PLACE NY LLC	1	2,652.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	46.00
15300 - SAFELITE FULFILLMENT INC	1	100.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	120.00
19135 - SALAZAR & ERIKSON LLP	1	351.00
7647 - SARJO INDUSTRIES, INC.	2	272.39
17802 - SAWITSKY, MICHAEL J	1	90.68
18830 - SCANSTAT TECHNOLOGIES LLC	1	30.15
16543 - SELEX ES INC	1	5,970.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,530.00
17998 - SHANDRA BURATI MILROY	1	480.00
18793 - SHARON DIPIETRO - PETTY CASH	2	53.92
8138 - SHI INTERNATIONAL CORP	1	1,044.18
14934 - SHUTTERSTOCK IMAGES LLC	1	3,999.00
7961 - SID HARVEY INDUSTRIES INC	1	451.73
17955 - SIENA COLLEGE	1	2,000.00
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	4,620.00
18665 - SMART STAFFING GROUP INC	1	4,547.19
18504 - SOURCEMEDIA DBA ARIZENT	1	2,320.00
18297 - SOUTHLAND PRINTING CO INC	1	2,160.00
18001 - SPHS POUGHKEEPSIE	2	31.92
16549 - SPOK INC	1	11.23
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	2	9,566.25



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12833 - STAMOS-SALOTTO ESQ., THEONI	18	29,298.55
16658 - STANDARD & POOR'S RATING SERVICES	1	42,512.00
8256 - STANFORD TOWN OF	1	193,453.44
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	1,996.23
8195 - STEAMBOAT DATA SYSTEMS INC	1	6,815.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	7	3,836.25
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	2	1,864.55
15045 - SUMMIT HANDLING SYSTEMS INC	2	1,140.27
19149 - SUPERIOR PROCESS SERVICES, INC.	1	125.00
18749 - SUSAN VANOSS	1	78.98
16967 - SYNCROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	1	36.86
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	170.00
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,529.67
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	5	10,853.00
17826 - TAM ENTERPRISES INC	1	4,376.00
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	7,273.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	19.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	3	40,535.66
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	4	81,142.89
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	3	1,140.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	4	2,656.64
16156 - THOMSON REUTERS-WEST	9	16,618.59
8448 - TIME WARNER CABLE	5	475.68
15731 - TIMELY SIGNS OF KINGSTON INC	1	3,025.00
8577 - TIVOLI VILLAGE OF	1	52,820.28
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	4,413.00
13880 - TOTAL WEBCASTING, INC.	1	8,338.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE INC	1	6,739.00
11416 - TRACTOR SUPPLY	2	141.64
8642 - TRAILER KING INC	1	1,139.60
8475 - TRANE	1	162.08
8725 - TRANS-TEK TRANSMISSION CORP	4	1,422.73
16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	150.00
17363 - TRIAD GROUP LLC	1	295,112.29
12880 - TURNER CONSTRUCTION CO	1	87,123.61
17031 - TYLER TECHNOLOGIES INC	4	298,214.83
15308 - U S STANDARD SIGN COMPANY	1	6,564.30
8826 - ULSTER COUNTY COMMUNITY COLLEGE	4	85,226.73
8777 - ULSTER COUNTY SHERIFF	2	5,310.00
8758 - ULSTER UNIFORM SERVICE INC	2	3,701.02
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	239,478.76
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	191.31



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3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	69,924.00
8841 - UNITED PARCEL SERVICE	5	189.39
8894 - UNLIMITED CARE, INC.	1	3,584.00
17461 - UNSHATTERED INC	1	7,337.69
8806 - US POSTMASTER / US POST OFFICE	3	2,030.00
17418 - VALLEY VETERINARY HOSPITAL	1	50.00
18977 - VEITH ELECTRIC LLC	1	2,252.62
15873 - VELEZ, JOSE	1	25.00
13019 - VERIZON COMMUNICATIONS	2	36.50
8958 - VERIZON PO BOX 15124	14	10,226.66
8960 - VERIZON WIRELESS	1	3,119.41
17464 - VIGGIANO, FRANK	1	178.00
18354 - VIKEN DETECTION	1	3,600.00
14834 - VIKING CIVES USA	1	142.23
17252 - VINALL, JESSICA L, Esq.	4	1,792.50
17020 - VINCO BUILDERS LLC	1	101,584.07
16259 - WALKER, RACHEL ANN, Esq.	22	19,245.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	4	131.64
9132 - WAPPINGER TOWN OF	1	1,304,328.40
9105 - WAPPINGERS FALLS CEMETERY INC	1	4,450.00
9106 - WAPPINGERS FALLS VILLAGE OF	1	221,428.60
9093 - WASHINGTON TOWN OF	1	194,134.95
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	3	3,281.00
9130 - WB MASON CO INC	3	2,508.51
9253 - WEINBERGER ESQ., PAUL I.	2	7,280.00
9288 - WESTCHESTER COMMUNITY COLLEGE	1	74,445.88
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	2	1,774.00
9357 - WESTCHESTER MEDICAL CENTER	1	360.00
9219 - WESTCHESTER TRACTOR INC	1	57.54
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	6	3,480.00
12868 - WEX Bank	1	545.15
18122 - WHITE WAY LAUNDRY INC	29	2,392.30
18803 - WILLIAM J CARROLL	1	86.00
9483 - WILLIAMS LUMBER & HOME CENTER	5	159.93
18116 - WILLIAMS SCOTSMAN INC	1	443.40
18755 - WILLOW ROOTS INC	1	232.79
9627 - ZARC INTERNATIONAL INC	1	1,348.00
9611 - ZEP MANUFACTURING COMPANY	3	1,812.15
Grand Totals	1,727	\$38,654,135.09