



Vendor Invoice Summary

Payment Date Range 03/01/23 - 03/31/23

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	576.75
19029 - 27 HIGH STREET LOFTS LLC	1	5,645.97
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	5	9,759.59
18153 - A & J CONSTRUCTION OF NY INC	1	9,523.38
1041 - A & T HEALTHCARE LLC	2	583.49
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	9,000.00
1727 - A COLARUSSO & SON INC	1	788,304.22
338 - A PAGE & ASSOCIATES LLC	2	7,562.50
1713 - ABBOTT HOUSE	2	312,575.39
17891 - ABC A BIT OF COMMUNICATING	5	48,545.30
14365 - ABILITIES FIRST INC	11	337,537.37
19306 - ACCUCARE NURSING AND HOME CARE	2	7,815.00
17168 - ACCURATE ANALYTICAL TESTING LLC	6	193.25
18987 - ACES CUSTOM AUTOMOTIVE LLC	1	360.00
246 - ADAMS POWER EQUIPMENT, INC.	3	2,188.18
584 - ADELPHI UNIVERSITY	1	350.00
99 - ADIRONDACK COMMUNITY COLLEGE	1	3,010.00
17653 - ADVANCE AUTO PARTS	1	63.42
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	302.50
18413 - AFFORDABLE INTERIOR SYSTEMS INC	1	11,780.27
15954 - AIRGAS USA, LLC	4	875.47
19051 - ALAN S PEASE	1	148.03
169 - ALBANY MARRIOTT	1	99.10
19312 - ALEXANDER P COHEN	2	46.64
17585 - ALL ABOUT KIDS	2	2,640.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	20,170.00
18586 - ALLEGIANCE TRUCKS LLC	2	325.36
270 - ALLEN TAMMY - PETTY CASH	1	23.99
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,907.20
438 - ALZHEIMER'S ASSOCIATION	2	925.00
19427 - AM SPEECH SERVICES PLLC	2	2,520.00
274 - AMENIA TOWN OF	1	207,365.14
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	150.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	1,500.00
239 - AMERICAN EXPRESS	1	348.84
14703 - AMERICAN LEGAL TRANSCRIPTION	4	1,069.30
368 - AMERICAN PRINTING & OFFICE SUPPLIES	17	2,906.97
326 - AMERICAN RED CROSS OF DC CHAPTER	3	20,446.79
14777 - AMERICAN SCREENING CORPORATION	1	352.00
267 - AMERICAN TOWER CORP	2	4,651.65
15282 - ANDERSON CENTER FOR AUTISM	4	117,635.07



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17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
17740 - ANTHONY DEFAZIO LAW PC	1	13,222.50
111 - ANY-TIME HOME CARE, INC.	4	26,148.50
19179 - APPCO PAPER AND PLASTIC CORP	5	3,188.47
19458 - APPLIED BUSINESS SYSTEMS INC	1	7,619.26
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	37,402.99
14088 - ARLINGTON ANIMAL HOSPITAL, PC	4	920.00
464 - ARNOFF MOVING & STORAGE INC	1	8,893.00
16816 - ASHWORTH CREATIVE	1	600.00
19258 - ASL INTERPRETER LLC	1	240.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	2,123.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	9	134,075.00
989 - AT&T	2	50.93
13602 - ATLANTIC DIVING SUPPLY INC. d/b/a ADS INC.	1	15,907.30
17393 - ATLAS SECURITY SERVICES INC	7	34,279.80
17614 - AXON ENTERPRISE INC	2	48,288.03
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	18,137.20
16880 - BARCLAY DAMON	2	879.00
18480 - BASELINE DATA SYSTEMS INC	1	3,360.00
770 - BE-WISE CAR WASH	1	146.15
707 - BEACON CITY OF	3	1,243,633.07
1604 - BEACON CITY OF POLICE DEPT	2	1,138.74
19401 - BEACON HISTORICAL SOCIETY	1	1,250.00
19444 - BEEKMAN FIRE DISTRICT	1	18,834.52
743 - BEEKMAN TOWN OF	1	779,723.72
15880 - BERGMANN ASSOCIATES INC	1	10,478.87
15126 - BEYER BROS CORP	4	1,284.65
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	1,371.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	56,617.81
19088 - BLACK DOG AGENCY LLC	1	235.00
16682 - BLANCHFIELD, DURINDA	1	31.44
19083 - BONNIE S GREENSPAN	1	7,440.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	2,964.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	3	45,707.22
921 - BRADY'S POWER EQUIPMENT, INC.	1	2,386.00
19489 - BRAIN INJURY CONSULTANTS INC	1	1,070.50
1130 - BRANDL'S AUTOMOTIVE INC	20	7,437.50
4630 - BRENNER GORDON & LANE	4	1,583.25
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	7	5,511.42
13207 - BRIDEAU KAREN	1	66.15
16327 - BROADCAST MUSIC INC	1	3,196.00
18277 - BROADWELL, GARY E	1	11.14
13543 - BRONX COMMUNITY COLLEGE	1	24,680.00



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1180 - BROOME COMMUNITY COLLEGE	1	28,743.34
15858 - BULLDOG CONCRETE LLC	1	400.00
15269 - BURGER, ANTHONY P	2	4,478.50
14177 - BURKE , RICHARD J, Jr.	18	14,985.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,773.00
1369 - C&S ENGINEERS, INC.	4	14,863.58
13939 - CABLEVISION LIGHTPATH, INC.	2	2,800.46
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	1,220.62
16135 - CANON FINANCIAL SERVICES INC	3	46,531.86
1137 - CAPITAL UNIFORM SERVICE INC.	25	1,569.76
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	16,890.00
19486 - CARL T HUNTER d/b/a EQ SERVICES	1	1,425.00
19503 - CARMEN RAMPUTI DETACHMENT 861 MCL	1	20,000.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	2	5,650.00
18649 - CARQUEST AUTO PARTS	7	558.42
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	1	5,700.00
18704 - CATHERINE GOMM - PETTY CASH	1	24.99
1439 - CAYUGA COMMUNITY COLLEGE	2	9,178.97
18162 - CEA, JENNIFER L	2	113.40
1489 - CENTER FOR PHYSICAL THERAPY	1	2,610.00
1583 - CENTER FOR SPECTRUM SERVICES	8	1,905.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	114	258,191.44
19319 - CERTREBEL LLC	1	4,485.00
1306 - CHAMBER FOUNDATION, INC.	5	107,455.72
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	4	293.99
1533 - CHEMUNG SUPPLY CORP	4	25,937.64
18248 - CHERYL J. LANG	1	360.25
1403 - CHILD ABUSE PREVENTION CENTER, INC.	2	17,374.15
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	15	74,852.40
18726 - CHRISTIANSEN INVESTIGATIONS	1	75.00
14407 - CHU, CARL S, Esq.	1	367.50
18016 - CIDER MILL FRIENDS OF OPEN SPACE & HIST. PRES. INC	1	1,250.00
18301 - CILLIS LAW PLLC	7	14,490.00
13448 - CINTAS CORPORATION	1	253.09
17942 - CIRANDO, JOHN A, Esq.	1	3,430.37
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	2	21,500.00
15354 - CLEAN AIR QUALITY SERVICES	6	3,450.00
1637 - CLINTON COMMUNITY COLLEGE	1	10,107.99
9238 - CLINTON TOWN OF	1	222,110.12
18038 - CNN SPRUCE ST. LLC	2	52,491.18
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	76,504.77
1743 - COLT PLUMBING COMPANY	2	264.94
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	2	294,932.91



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12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	2	196,830.85
15686 - COMMERCIAL DRAPERIES UNLIMITED	1	11,252.75
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	10	89,959.46
19168 - COMMUNITY BASED SERVICES INC	1	1,233.14
1760 - COMMUNITY FAMILY DEVELOPMENT INC	1	20,000.00
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	2	2,480.40
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	7	9,435.00
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	2	419,560.19
19336 - CONNECTED SOLUTIONS GROUP LLC	1	7,348.75
17771 - CONSOLIDATED COMMUNICATIONS INC	2	108.65
1800 - CORNELL COOPERATIVE EXTENSION DC	10	174,377.17
13144 - CORSI TIRE NY INC	1	592.00
14140 - CPL (CLARK PATTERSON LEE)	1	9,284.80
11282 - CRAFTMASTER HARDWARE LLC	1	900.00
11978 - CREIGHTON MANNING ENGINEERING LLP	5	16,975.93
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	2	132.10
17943 - CSI LEASING INC	5	6,848.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	21	12,112.72
2490 - D & W DIESEL INC	11	10,931.58
14545 - DAHNCKE, WILLIAM	1	26.86
17497 - DAVE CLARK FOUNDATION LTD	1	1,000.00
17908 - DAVID D MCNARY	3	38.88
2086 - DAVIES HARDWARE INC	19	2,027.88
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	24,110.49
2438 - DC BOCES	4	30,587.33
2235 - DC CLERK	2	80.00
2478 - DC COMMISSIONER OF FINANCE	19	5,853,526.07
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	4	3,581.00
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	1	452,451.11
2463 - DC SHERIFF'S DEPT	1	330.45
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	79,215.25
2247 - DC WORKFORCE INVESTMENT BOARD	11	239,481.66
17411 - DeCELESTINO , JENNIFER A	3	869.00
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	5,107.29
2068 - DELL MARKETING, LP	1	8,455.30
2344 - DEPOSITORY TRUST COMPANY - DTC	6	14,265,538.00
14995 - DIANA L KIDD PC	2	2,565.00
19504 - DIANA MARTINEZ - PETTY CASH	1	17.14
15615 - DICK BAILEY SERVICE INC	2	2,293.94
19500 - DISCOVER PRODUCTS INC.	1	22.00
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	1	9,100.00



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2760 - DOMINIC FERRO MD	1	4,950.00
2372 - DOVER TOWN OF	1	462,981.59
17053 - DOWSER LLC	181	4,134.19
18135 - DOYLE SECURITY SYSTEMS INC	19	85,932.72
18674 - DPF REGENERATION.COM LLC	1	549.63
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	1	356.41
14790 - DTN LLC	1	296.00
2352 - DURANTS TENTS & EVENTS	4	740.25
2466 - DUTCHESS COMMUNITY COLLEGE	2	4,199,473.50
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	2	10,455.81
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	1	400.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	420.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	3,876.40
8111 - DUTCHESS COUNTY SPCA INC	1	1,680.00
2314 - DUTCHESS OUTREACH, INC.	1	9,109.46
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	3,095.00
16701 - DUTCHESS TOURISM INC	1	552,935.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	2,126.04
2592 - EAST FISHKILL FIRE DISTRICT	2	7,717.37
2522 - EAST FISHKILL TOWN OF	2	1,634,612.83
18173 - EASTER SEALS NEW YORK	1	29,066.24
18449 - EASTERN SALT COMPANY INC	10	147,731.57
2576 - EATON CORPORATION	1	3,185.89
16437 - ECOLAB INC	4	983.90
2718 - ED HERRINGTON INC.	1	22.67
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	13	15,124.69
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	69,270.13
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	2	1,375.00
18603 - ELITE BATTERY GROUP INC	1	595.95
18806 - ELLEN J MARX PSY D ABPP	1	750.00
19363 - EMERSON SWAN INC	1	30,015.00
16275 - EMPIRE AUTO PARTS INC	7	971.00
16859 - EMPIRE STATE DEVELOPMENT	1	10,182.00
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	40.00
15838 - EMPIRE TRANSPORTATION	1	796.50
12217 - ENDERLEY , KELLEY M, Esq.	1	457.50
18432 - ENVIROTEST LABORATORIES LLC	9	10,720.00
11478 - ERIE COMMUNITY COLLEGE	1	2,345.00
17929 - ESCARAVAGE, LISA	1	8,340.00
18141 - EXCELLENCE PROCESS SERVICE INC	19	12,920.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	2,220.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	885.00
2827 - FALL FITTINGS INC.	1	43.95



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2779 - FAMILY SERVICES INC.	7	121,900.82
15180 - FARBER SPECIALTY VEHICLES	1	399,153.00
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	488,724.98
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	3	420.95
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	3,097.50
13673 - FERRARI & SONS INC	1	12,819.57
17870 - FERRELLGAS LP	9	4,599.16
2997 - FINGER LAKES COMMUNITY COLLEGE	1	13,233.20
2872 - FISHKILL TOWN OF	2	1,159,438.63
2880 - FISHKILL TOWN POLICE DEPT	1	486.99
2905 - FISHKILL VILLAGE OF	1	173,507.19
13439 - FLEETPRIDE, INC	13	10,324.48
19216 - FORMAX LLC	1	6,290.00
3044 - FRED A. COOK, JR. INC.	3	2,787.50
11442 - FRIENDLY HONDA	2	492.65
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	2	2,420.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	4	5,008.05
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.66
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	741.34
17710 - GAMBINO & DEMERS LLC	17	14,475.00
3161 - GENESEE COMMUNITY COLLEGE	1	8,479.66
3108 - GIANNETTA , JAIME A, Esq.	1	450.00
3215 - GLADMORE CLEANERS INC	1	74.00
18381 - GLENMORE FARMS, INC	1	11,509.00
18807 - GLENN A DAYVIE	1	9.83
15481 - GLOBAL MONTELLO GROUP CORP	25	186,650.81
18787 - GM FINANCIAL	2	3,077.81
3267 - GORDON FIRE EQUIPMENT LLC	1	682.50
18861 - GOTHAM REFINING CHEMICAL CORP	2	1,000.00
3085 - GRACE SMITH HOUSE INC	4	167,776.34
9061 - GRAINGER	18	80,159.50
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	6	54,081.91
19332 - GREEN HAVEN FISH & GAME ASSOCIATION INC	1	20,000.00
18098 - GREENLEE, WILLIAM EUGENE	1	24.24
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	121,623.85
16760 - GUTIERREZ, GERARDO, JR	2	847.50
18537 - H A SCHRECK SERVICE AND SALES INC	2	370.40
6391 - H G PAGE & SONS INC	1	1,042.40
14238 - HALL'S ARROW INC	2	1,386.75
19175 - HEALEY BROTHERS FORD LLC	1	1,818.75
13683 - HEALEY CHEVROLET INC	2	5,182.44
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	10,481.00
3662 - HEARNEY, JUDY	1	2,500.00
18635 - HELAINE RUDOLPH	1	74.02



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3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	29,843.32
18101 - HERRERA, EVELYN	2	85.80
19395 - HISTORIC RED HOOK	1	4,000.00
6552 - HO PENN MACHINERY CO INC	1	216.46
3645 - HOME DEPOT CREDIT SERVICES	13	7,216.97
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	2	4,512.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	9	12,251.58
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	30,406.25
3758 - HUDSON RIVER HOUSING, INC.	13	615,923.33
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	9	3,244.66
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	79,695.93
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	500.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	922.18
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	20.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,260.00
3782 - HUGHS TV & COMMUNICATION	2	3,754.56
16535 - HUNTER RENTAL PROPERTIES LLC	4	13,848.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	2	53,091.21
4128 - HYDE PARK TOWN OF	2	1,216,358.93
3994 - IBM CORP - SDX	4	1,926.70
19316 - ICF INCORPORATED, LLC	2	21,498.77
19340 - ICT RESOURCES	2	3,964.48
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	3	1,868.45
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	34	24,506.62
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	4	6,159.36
15404 - ING CIVIL INC	1	83,847.76
16877 - IRWIN SEATING COMPANY	1	5,030.19
17384 - ISLAND PUMP AND TANK CORP	2	5,376.00
17613 - J & D ULTRACARE CORPORATION	2	15,791.25
4228 - J & J SASS ELECTRIC INC	1	420.00
18863 - J & K LEGAL PROCESS SERVICE INC	1	80.00
18786 - J STEPHEN WOODS	1	75.00
17632 - JA FOOD SERVICE	1	4,724.00
16329 - JACOBY , CRAIG	1	1,168.75
13934 - JACOBY, LAURA R.	1	987.25
4395 - JAMES MCGUINNESS & ASSOC INC	4	6,765.97
4293 - JAMESTOWN COMMUNITY COLLEGE	1	2,576.00
17684 - JANOWICZ, DONNA	1	47.82
16732 - JAYA SAVE-MUNDRA	2	500.00
4270 - JD JOHNSON CO. INC	7	599.32
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	2	621.87



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19329 - JESSICA FLANAGAN	1	120.00
19360 - JOHN C LATINO	1	111.35
17909 - JOHN D FALLON , Jr.	2	19.00
19052 - JOHN ROCCANOVA	1	9.17
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	1	362.65
17558 - JOSEPH D ROSS III	1	1,200.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	250.00
16120 - JTS Construction of Dutchess Inc	2	38,487.88
19031 - JULIA ORLANDO CONSULTING LLC	1	150.00
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
4363 - KAHN ESQ, CAROL L.	1	3,106.50
18956 - KARYN ARANA	1	134.10
4382 - KEIL EQUIPMENT COMPANY INC	1	1,042.74
18841 - KEVIN H SNYDER	1	36.68
15694 - KEVIN J REEVES, LAW OFFICE OF	1	1,779.75
16062 - KEVIN P IRWIN ESQ	2	667.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	248.40
12851 - KLEIN ESQ, LEE DAVID	1	1,230.00
4562 - L-TRON CORP	1	2,250.00
14908 - LABELLA ASSOCIATES PC	2	16,695.75
4622 - LaGRANGE TOWN OF	3	879,211.05
19366 - LAN ASSOCIATES, EPAS LLP	1	7,940.00
16659 - LANCELLOTTI, ANNE M	3	1,249.98
4646 - LANDAUER INC	1	226.55
19424 - LANDSCAPE FORMS INC d/b/a LOLL DESIGNS	1	1,507.46
5320 - LANGUAGE LINE SERVICES INC	6	1,243.36
19470 - LASALLE SCHOOL INC	2	4,000.00
19196 - LAURA FIL	1	6.88
16954 - LAW OFFICE OF ANDRE SEDLAK	1	1,402.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	1	1,757.05
18663 - LAWRENCE A MILLER	1	29.48
17596 - LAWRENCE A SIEGEL	1	7,222.55
4619 - LCS COMPANIES OF NY INC.	1	3,626.00
18294 - LEAD DATA TECHNOLOGIES INC	1	350.00
18303 - LEADSONLINE LLC	1	14,044.00
16195 - LEAF FUNDING INC	1	603.57
17390 - LEARNING TOGETHER INC	1	7,919.14
14221 - LENOVO (UNITED STATES) INC	2	10,648.40
17114 - LEPRECHAUN LINES INC	1	270,550.58
19328 - LESLIE BOICE	2	4,080.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	69,187.16
15867 - LHUNGAY, LOBSANG T	2	12.96
16466 - LIBERTY RESOURCES PPOST PLLC	6	18,384.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	360.00



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19409 - LITTLE NINE PARTNERS HISTORICAL SOCIETY	1	3,250.00
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	1	3,750.00
19455 - LOVE HOLDS LIFE INC	1	10,000.00
16112 - LOWE'S HOME CENTERS, INC	25	1,992.13
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	10	36,544.16
17375 - M J ENGINEERING AND LAND SURVEYING PC	3	31,105.00
17809 - M/E ENGINEERING PC	2	9,023.00
19298 - MADISON MANNARINO	1	31.50
18202 - MARQUIS HOME CARE LLC	1	1,593.00
15976 - MARSHALL 31 LLC	2	11,943.98
18858 - MARY L MURRAY	2	51.09
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	2	845.00
18163 - MASS CRANE & HOIST SERVICES INC	1	1,335.00
17588 - MAT BUS CORP	4	408,341.89
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	173.94
4956 - MATTS AUTO BODY INC	2	4,715.50
19154 - MAUREEN P KING	1	20.96
17576 - MAURI ARCHITECTS PC	1	725.00
4984 - McCABE & MACK LLP	2	5,135.00
17176 - McCRUDDEN, BERNADETTE	1	3,900.00
5310 - MCHOUL FUNERAL HOME INC	1	250.00
13303 - MCI	2	71.62
17451 - MCLOUGHLIN, LOUISE M	1	304.38
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	231,731.87
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	889.20
19511 - METROWEST CONSTABLE SERVICE	1	85.00
19172 - MICHAEL P MANNING	1	51.09
19491 - MICHAEL S GERSH	1	58.95
19408 - MID-HUDSON ANTISLAVERY HISTORY PROJECT INC	1	1,325.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	23	754,765.52
5494 - MILAN TOWN OF	2	126,463.62
5513 - MILLBROOK VILLAGE OF	1	44,577.76
5542 - MILLERTON VILLAGE OF	1	25,873.35
19327 - MISS ERIN PT PLLC	1	1,380.00
14148 - MJW TECHNICAL SERVICES	1	90.00
5159 - MM HAYES COMPANY INC	1	5,270.00
18705 - MMG FIRE EQUIPMENT INC	12	1,861.04
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	3,562.56
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	9,471.67
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	9	5,907.94
5631 - MONROE COMMUNITY COLLEGE	1	5,376.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	25	25,492.50
18706 - MORALES, RICARDO	1	170.00



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19056 - MORRIS DUFFY ALONSO & FALEY LLP	3	4,985.64
5630 - MOTOROLA	2	50,038.52
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	24.00
5696 - MULLER, MARIA TERESA	2	18.88
11882 - MUNCIE TRANSIT SUPPLY	7	2,702.49
5798 - N & S SUPPLY INC	3	708.43
19286 - N&N Hyde Park LLC	2	59,887.42
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	1	199.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	1,865.50
19485 - NEENAN CONSULTING LLC, LINDSEY NEENAN	2	1,075.00
12243 - NEW YORK ASSOCIATION OF PRETRIAL SERVICE AGENCIES	2	100.00
6197 - NEW YORK BUS SALES LLC	10	6,908.33
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	14	50,784.75
6036 - NEW YORK REPLACEMENT PARTS CORP	4	676.11
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	15	418,465.36
11984 - NEW YORK STATE VENDORS	12	324,632.35
13989 - NEWLAN, ROBERT E.	1	19.65
11831 - NEWMAN SIGNS INC	1	580.65
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	13	462,907.61
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	7,356.00
18209 - NICHOLAS C MASELLI JR	1	1,507.50
16789 - NICOLE SCARANO-ROMAN	1	556.50
16017 - NOBLE DESKTOP	1	3,495.00
19207 - NORTH AMERICAN FAMILY INSTITUTE INC	1	20,000.00
5903 - NORTH EAST COMMUNITY CENTER INC	2	1,640.00
19434 - NORTH EAST HISTORICAL SOCIETY INC	1	1,350.00
6138 - NORTH EAST TOWN OF	1	137,586.94
17786 - NORTH EASTERN BUS REBUILDERS INC	1	2,972.56
18717 - NORTH POINT CENTRE LLC	4	76,544.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	3	3,766.05
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	8	203,563.99
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	1	150.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	866.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	2	1,750.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	1	600.00
6300 - NYS DEFENDERS ASSOC INC	2	15,405.00
5681 - NYS OFFICE OF MENTAL HEALTH	2	188,973.34
13197 - NYS SHERIFFS ASSOCIATION INC	1	621.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	3,152.51
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	19,759.32
13560 - NYSATRC	2	200.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	2,095.51
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	8,447.73



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19483 - OFFICE OF THE SHERIFF OF DURHAM COUNTY	1	100.00
17285 - ONE TIME CARPENTRY LLC	1	225.50
6313 - ONONDAGA COMMUNITY COLLEGE	1	7,073.33
1319 - OPTIMUM (CABLEVISION SYS CORP)	7	646.37
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	2,800.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	228,822.45
6355 - OTIS ELEVATOR COMPANY INC	8	32,316.42
15969 - PAGE PARK ASSOCIATES LLC	3	164,386.95
16356 - PARTNERSHIP FOR EDUCATION	2	1,986.00
18721 - PARTS TOWN LLC	1	577.63
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	6,323.59
18845 - PATRICIA WALIS	1	975.00
18593 - PAWLING FREE LIBRARY	1	1,936.07
6491 - PAWLING TOWN OF	2	411,574.86
6411 - PAWLING VILLAGE OF	1	69,745.98
12639 - PAYCHEX OF NEW YORK LLC	1	4,662.40
11968 - PECKHAM MATERIALS CORP	3	11,936.86
15872 - PECKHAM ROAD CORP	1	9,767.40
18343 - PEDIATRIC OT SOLUTIONS PC	1	12,600.00
6571 - PEOPlE Projcts to Empwr & Orgze Psychiatricaly Labd	5	253,011.93
14987 - PESTECH PEST SOLUTIONS	13	2,086.00
6951 - PHILLIPS , KATHLEEN C.	2	51,090.00
6658 - PINE PLAINS TOWN OF	1	122,031.27
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
6496 - PLEASANT VALLEY TOWN OF	1	539,127.35
18866 - PLYMOUTH GLASS & MIRROR INC	1	617.39
17509 - POND AND LAKE CONNECTION, THE	1	700.00
6678 - POUGHKEEPSIE CITY OF	5	336,518.01
1724 - POUGHKEEPSIE CITY OF	4	2,767,295.91
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	1,003.16
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	5	20,720.22
6890 - POUGHKEEPSIE JOURNAL	8	487.15
6546 - POUGHKEEPSIE TOWN OF	1	2,455,977.10
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	3,296.66
16576 - PPG ARCHITECTURAL FINISHES INC	3	320.91
19375 - PRECISE TRANSLATIONS LLC	2	50.00
17865 - PRECISION PRODUCTS INC OF FLORIDA	1	7,575.00
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	2	1,716.00
18885 - PRETECKT INC	2	5,000.00
18136 - PRIMECARE MEDICAL OF NEW YORK	8	757,136.18
6821 - PRITCHARD ESQ, KENT A, JR	1	1,317.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	8	8,011.72
12774 - PROJECT M O R E INC.	7	1,172,575.51



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11270 - PSH CORP dba JOHN HERBERT COMPANY	1	74,575.54
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
7003 - Q-MATIC CORP.	1	56,784.75
18486 - QUADIENT LEASING USA INC	1	2,681.91
18182 - QUINCY COMPRESSOR LLC	1	215.06
17542 - REAL SKILLS NETWORK INC	1	2,564.77
7161 - REARDON BRIGGS COMPANY, INC.	1	46.34
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	2	645.00
18023 - RED HOOK COMMUNITY CENTER INC	4	5,836.38
17869 - RED HOOK PUBLIC LIBRARY	1	4,888.10
7187 - RED HOOK TOWN OF	1	402,197.86
7201 - RED HOOK VILLAGE OF	1	90,229.19
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	651,371.25
7120 - RELIABLE GLASS & DOOR CORP	4	3,066.00
4718 - RELX INC d/b/a/LEXISNEXIS	2	2,785.47
17312 - REMI GROUP LLC	1	7,759.76
8112 - RESEARCH FOUNDATION OF SUNY THE	1	21,994.84
7280 - REYNOLDS, JAMES D	1	22.93
7336 - RHINEBECK TOWN OF	1	283,926.76
7340 - RHINEBECK VILLAGE OF	3	163,978.08
17310 - RICHARD L FILIBERTO LAW OFFICES OF	2	2,055.00
18477 - RM JANITORIAL CORP	1	2,776.50
18550 - ROBERT J MCDERMOTT	1	45.20
19496 - ROBERTO A LEVOIT	1	34.72
18336 - ROBISCH, PRUDENCE A	2	82.53
7410 - ROCKLAND COMMUNITY COLLEGE	1	30,341.84
14429 - ROSSETTI, HELEN	1	24.24
19237 - ROY COMMUNITY FOUNDATION	1	20,000.00
7482 - ROYAL CARTING SERVICE CO	10	17,122.08
7513 - RUGES AUTOMOTIVE INC	8	17,355.56
15530 - RUHLAND-CLARKE, JULIANA	1	25.55
17833 - SADIE'S PLACE NY LLC	1	5,536.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	540.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	98.40
19457 - SARAH E LAWLOR	1	4,500.00
7647 - SARJO INDUSTRIES, INC.	8	633.02
17802 - SAWITSKY, MICHAEL J	1	162.44
7556 - SCHINDLER ELEVATOR CORPORATION	1	322.20
19252 - SCHUYLER FERRARA	5	165.00
19144 - SCHWARZ, WILLIAM K.	1	2,600.00
16543 - SELEX ES INC	1	4,975.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	990.00
17998 - SHANDRA BURATI MILROY	1	420.00
8138 - SHI INTERNATIONAL CORP	3	57,824.72



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7961 - SID HARVEY INDUSTRIES INC	2	256.74
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	4	6,660.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	2	12,137.97
18665 - SMART STAFFING GROUP INC	6	40,429.97
14635 - SO-LOW ENVIRONMENTAL EQUIPMENT CO INC	1	36,141.33
18504 - SOURCEMEDIA DBA ARIZENT	1	2,320.00
19448 - SOUTHERN DUTCHESS PACKERS INC	1	20,000.00
18001 - SPS PHOUGHKEEPSIE	1	31.24
16549 - SPOK INC	1	11.32
8165 - ST ANNE INSTITUTE	2	4,000.00
19495 - ST. CATHERINE'S CENTER FOR CHILDREN	2	4,000.00
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	27,500.00
16658 - STANDARD & POOR'S RATING SERVICES	1	31,635.00
8256 - STANFORD TOWN OF	1	202,578.52
14052 - STANTS CAPITAL COMBUSTION LLC	1	38,000.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	6	5,948.55
8195 - STEAMBOAT DATA SYSTEMS INC	1	6,815.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	5	2,422.50
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	3	9,001.04
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	36,267.62
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,825.00
18749 - SUSAN VANOSS	1	65.50
19389 - SYLVAIN NAKKAB	1	11,400.00
13314 - TACONIC REALTY ASSOCIATES LLC	3	9,635.06
14291 - TALLEUR, THERESA	4	3,206.25
17826 - TAM ENTERPRISES INC	1	450.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	113.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	26,200.00
19194 - TEHNEIL CAWLEY	6	540.00
16316 - TELEVERE SYSTEMS	2	1,722.22
18651 - TESLA INC	2	20,944.27
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	214,830.69
19325 - THE BARN RAISER LLC	2	38,974.70
19469 - THE CHILDREN'S VILLAGE	2	8,366.08
18631 - THE PIKE COMPANY INC	1	3,320,495.93
19499 - THE WETLAND TRUST, INC.	1	274,575.00
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	2	420.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	3	35,815.85
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	698.00
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	351.60
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	1,097.25
16156 - THOMSON REUTERS-WEST	13	24,401.06
19348 - TIGHTEN UPS PRECISION DRILL TEAM	1	20,000.00
15731 - TIMELY SIGNS OF KINGSTON INC	2	1,870.00



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14771 - TIRE BUYS INC	1	292.80
19381 - TIVOLI AMERICAN LEGION POST 524	1	11,250.00
8577 - TIVOLI VILLAGE OF	1	55,173.16
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	18,516.00
19382 - TOWN OF CLINTON HISTORICAL SOCIETY	1	7,500.00
19392 - TOWN OF DOVER HISTORICAL SOCIETY INC	1	1,250.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	345.00
11416 - TRACTOR SUPPLY	5	230.04
8475 - TRANE	3	946.07
8725 - TRANS-TEK TRANSMISSION CORP	6	2,569.76
17363 - TRIAD GROUP LLC	3	853,998.68
17991 - TRISTATE FILTER & HVAC SUPPLIES	3	5,295.32
19079 - TRU VIEW BSI LLC	1	2,700.00
19145 - TRUSTEES OF BOSTON COLLEGE	1	31,000.00
12880 - TURNER CONSTRUCTION CO	2	144,422.54
17031 - TYLER TECHNOLOGIES INC	1	309,663.90
19498 - UBIQUS REPORTING INC	1	160.00
8783 - UCP OF ULSTER COUNTY INC	3	6,199.20
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	91,603.19
19439 - UNIFIRST CORPORATION	8	3,616.51
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	250,774.82
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7	2,076.36
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	2	113,157.46
8841 - UNITED PARCEL SERVICE	2	59.06
8875 - UNITED REFRIGERATION INC.	4	221.55
15997 - UNITED SALES USA	4	4,912.77
8894 - UNLIMITED CARE, INC.	1	9,062.50
14954 - UNLIMITED TECHNOLOGY INC	1	300.00
17461 - UNSHATTERED INC	1	1,620.00
8806 - US POSTMASTER / US POST OFFICE	3	700.00
18977 - VEITH ELECTRIC LLC	5	22,056.50
19326 - VENUS V MURPHY	1	5,880.00
13019 - VERIZON COMMUNICATIONS	3	57.30
8958 - VERIZON PO BOX 15124	11	2,930.78
8960 - VERIZON WIRELESS	2	4,060.89
17464 - VIGGIANO, FRANK	1	178.00
17252 - VINALL, JESSICA L, Esq.	4	2,351.25
16020 - VINCE'S AUTO BODY WORKS	1	9,288.40
17827 - VISTA OUTDOOR SALES LLC	1	1,616.00
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,290.66
9028 - VULCAN INC DBA VULCAN SIGNS	1	956.00
16259 - WALKER, RACHEL ANN, Esq.	11	7,980.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	407.25



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9132 - WAPPINGER TOWN OF	1	1,365,888.86
9106 - WAPPINGERS FALLS VILLAGE OF	1	232,290.26
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	1	148.25
19490 - WAPPINGERS HISTORICAL SOCIETY INC	1	3,775.00
9093 - WASHINGTON TOWN OF	1	204,216.39
19007 - WASSAIC PROJECT INC	5	23,143.19
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	2	4,559.00
9130 - WB MASON CO INC	5	21,063.27
18572 - WCB WASH SYSTEMS LLC	2	13,027.11
9253 - WEINBERGER ESQ., PAUL I.	2	7,966.30
9288 - WESTCHESTER COMMUNITY COLLEGE	2	112,266.50
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	2	630.00
9219 - WESTCHESTER TRACTOR INC	2	1,913.10
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	2	18,300.00
16178 - WESTON & SAMPSON ENGINEERS INC	2	11,935.00
12868 - WEX Bank	1	472.45
11730 - WHP TRAININGTOWERS	1	4,500.00
19383 - WILDERSTEIN PRESERVATION	1	1,450.00
18404 - WILLCARE INC	2	10,035.38
18803 - WILLIAM J CARROLL	1	91.05
9483 - WILLIAMS LUMBER & HOME CENTER	3	163.23
18116 - WILLIAMS SCOTSMAN INC	1	443.40
6485 - WINGDALE MATERIALS LLC	2	891.14
15932 - WOODMAN WASH & WAX	1	163.35
9451 - WU, RONG-JIE	1	25.00
16680 - Z3 CONSULTANTS INC	1	406.25
18259 - ZAIDINS, ERIC S	2	2,555.00
9611 - ZEP MANUFACTURING COMPANY	3	613.74
Grand Totals	2,141	\$65,833,813.72