



Vendor Invoice Summary

Payment Date Range 03/01/24 - 03/31/24

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Vendor	Number of Invoices	Total Invoice Amount
16671 - 21st Century Media - Daily Freeman	1	169.82
19029 - 27 HIGH STREET LOFTS LLC	2	11,630.70
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
1041 - A & T HEALTHCARE LLC	1	1,650.29
338 - A PAGE & ASSOCIATES LLC	1	4,562.50
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	9	19,538.10
14365 - ABILITIES FIRST INC	4	132,516.65
308 - ACCENTCARE OF NEW YORK INC	2	2,638.35
16670 - ACCESS SUPPORTS FOR LIVING INC	1	278,017.00
17168 - ACCURATE ANALYTICAL TESTING LLC	2	71.50
18987 - ACES CUSTOM AUTOMOTIVE LLC	6	2,308.75
94 - ADAMO , SALVATORE C, Esq.	1	2,528.00
99 - ADIRONDACK COMMUNITY COLLEGE	1	20,106.00
18816 - ADIRONDACK HEALTH & WELLNESS	1	715.61
17653 - ADVANCE AUTO PARTS	6	3,290.11
18074 - ADVOWASTE MEDICAL SERVICES LLC	8	707.50
15954 - AIRGAS USA, LLC	3	796.03
12990 - AIRPORT LIGHTING CO	1	484.63
19051 - ALAN S PEASE	1	113.90
19650 - ALARM AND SUPPRESSION INC	2	87,993.75
17585 - ALL ABOUT KIDS	1	1,044.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	18,900.60
18586 - ALLEGIANCE TRUCKS LLC	1	5,218.06
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	2,785.80
19795 - ALYSSA RUDDEN	1	55.00
438 - ALZHEIMER'S ASSOCIATION	2	550.00
19427 - AM SPEECH SERVICES PLLC	1	2,019.60
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	2	550.00
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	289.00
239 - AMERICAN EXPRESS	2	224.35
368 - AMERICAN PRINTING & OFFICE SUPPLIES	9	1,722.06
267 - AMERICAN TOWER CORP	3	15,516.23
172 - AMTHOR WELDING SERVICE INC	3	2,968.38
15282 - ANDERSON CENTER FOR AUTISM	4	89,711.60
17906 - ANDRES FELIPE GARCIA RUIZ	3	75.00
17740 - ANTHONY DEFAZIO LAW PC	1	3,539.20
19757 - ANTHONY QUATROCHI MARTIAL ARTS INSTITUTE	1	600.00
111 - ANY-TIME HOME CARE, INC.	4	41,777.75
19458 - APPLIED BUSINESS SYSTEMS INC	2	10,956.68
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	54,057.32
14282 - ARKEL MOTORS INC	1	1,577.44



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14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	340.00
15827 - ARMORY ASSOCIATES LLC	1	8,100.00
19403 - ARRIS CONTRACTING CO INC	2	39,195.00
505 - ASHAR, KUNJLATA, Dr.	1	2,800.00
16816 - ASHWORTH CREATIVE	1	600.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	997,510.75
989 - AT&T	3	46.59
16097 - ATLANTIC TACTICAL INC	3	4,719.36
12316 - ATLANTIC TESTING LABORATORIES LIMITED	3	15,079.00
17393 - ATLAS SECURITY SERVICES INC	15	52,615.80
17495 - AUTISM DIRECTORY SERVICES INC	1	250.00
11440 - AutoZone Stores, Inc	28	3,606.95
17614 - AXON ENTERPRISE INC	1	5,100.00
17716 - B T EDWARDS PROCESS SERVICE LLC	1	65.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	1,628.87
603 - BARIGHT ASSOCIATES INC	1	2,449.27
11829 - BARTON & LOGUIDICE, PC	1	3,330.02
770 - BE-WISE CAR WASH	1	169.85
707 - BEACON CITY OF	3	457,138.53
19655 - BEACON VOLUNTEER AMBULANCE CORPS INC	1	2,835.50
17544 - BEEKMAN LIBRARY	1	1,750.00
851 - BELL/SIMONS COMPANY	4	293.53
799 - BI INCORPORATED	3	7,411.35
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	613.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	2	96,697.81
19088 - BLACK DOG AGENCY LLC	1	225.00
16682 - BLANCHFIELD, DURINDA	2	28.81
19083 - BONNIE S GREENSPAN	2	11,990.10
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	6,935.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	1	12,730.93
1130 - BRANDL'S AUTOMOTIVE INC	13	6,177.81
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	4	6,409.18
16327 - BROADCAST MUSIC INC	1	3,300.00
18277 - BROADWELL, GARY E	1	9.38
13543 - BRONX COMMUNITY COLLEGE	1	1,214.00
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	244.80
1180 - BROOME COMMUNITY COLLEGE	1	31,011.96
17054 - BSB CONSTRUCTION INC	1	12,154.00
16673 - BUONO, JOSEPH FRANK	9	12,422.25
15269 - BURGER, ANTHONY P	4	7,268.00
14177 - BURKE , RICHARD J, Jr.	1	3,891.20
1302 - BYRNES MESSAGE BUREAU, INC.	6	3,716.18
16948 - C DIAMOND INFRA LLC	1	5,620.24
1369 - C&S ENGINEERS, INC.	10	99,937.64



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11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,378.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	4	577.16
16135 - CANON FINANCIAL SERVICES INC	2	1,107.72
17460 - CANON SOLUTIONS AMERICA INC	2	6,238.94
1137 - CAPITAL UNIFORM SERVICE INC.	34	1,665.20
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	42,411.60
18260 - CARAHSOFT TECHNOLOGY CORPORATION	2	2,311.43
18565 - CAREERS SUPPORT SOLUTIONS	2	2,824.50
19796 - CARL GAROFLO III	1	55.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	3	2,448.00
18649 - CARQUEST AUTO PARTS	6	516.16
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	2,465.61
1439 - CAYUGA COMMUNITY COLLEGE	3	7,723.30
1489 - CENTER FOR PHYSICAL THERAPY	1	2,019.60
1583 - CENTER FOR SPECTRUM SERVICES	5	123,637.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	85	147,302.48
19319 - CERTREBEL LLC	1	4,290.00
1306 - CHAMBER FOUNDATION, INC.	2	24,145.82
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	4	314.29
1533 - CHEMUNG SUPPLY CORP	1	11,382.50
19684 - CHERYL A CULLEN	2	8,109.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	12,282.10
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	10	4,805.98
12897 - CHILDREN'S ORTHOTIC & PROSTHETIC SERVICES INC	1	2,093.88
19788 - CHRISTOPHER BIDORINI	1	1,000.00
18300 - CHRISTOPHER J FARRELL LCSW-R	2	1,230.00
18301 - CILLIS LAW PLLC	6	19,606.50
13448 - CINTAS CORPORATION	2	602.48
19668 - CINTAS FIRST AID AND SAFETY	1	36.76
17357 - CIOX HEALTH LLC	1	285.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	2	50,500.00
19080 - CLARKSON UNIVERSITY	1	5,250.00
15354 - CLEAN AIR QUALITY SERVICES	2	1,260.00
1637 - CLINTON COMMUNITY COLLEGE	1	3,386.66
18038 - CNN SPRUCE ST. LLC	2	61,275.03
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	8,840.24
17768 - COLLIERS PROJECT LEADERS USA NE LLC	2	6,244.30
19531 - COLUMBIA COUNTY TREASURER	1	2,610.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	341,557.89
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	2	212,176.81
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	7	93,375.93
19291 - COMMUNITY MATTERS 2 INC	1	500.00



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13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	2	2,700.54
19603 - CONSTANGY BROOKIS SMITH & PROPHETE LLP	1	10,500.00
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	2	53.44
14211 - COOPER ELECTRIC SUPPLY CO INC	1	171.57
1800 - CORNELL COOPERATIVE EXTENSION DC	4	135,923.09
1881 - CORNELL UNIVERSITY	2	120.00
1838 - CORNING COMMUNITY COLLEGE	1	925.63
13144 - CORSI TIRE NY INC	14	12,980.88
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	162,911.50
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	1	120.00
14140 - CPL (CLARK PATTERSON LEE)	2	4,047.00
16329 - CRAIG JACOBY	1	913.00
11978 - CREIGHTON MANNING ENGINEERING LLP	5	42,485.22
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	12	1,347.81
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	1,032.50
18837 - CSG FORTE PAYMENTS INC	1	66.13
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	2	38,446.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	13	5,216.22
17881 - CUSTOM TRUCK ONE SOURCE	1	1,106.03
16962 - CYNTHIA WHITE	1	280.00
2490 - D & W DIESEL INC	9	6,412.69
14545 - DAHNCKE, WILLIAM	1	26.80
2086 - DAVIES HARDWARE INC	17	10,779.92
2478 - DC COMMISSIONER OF FINANCE	19	6,906,244.39
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	5	4,550.00
2247 - DC WORKFORCE INVESTMENT BOARD	6	96,522.49
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	315.95
17340 - DECAR FENCE INC	4	45,918.91
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	4,681.84
2068 - DELL MARKETING, LP	1	13,455.60
18742 - DEMETRA TSANTES	2	720.00
2344 - DEPOSITORY TRUST COMPANY - DTC	4	11,277,784.40
14995 - DIANA L KIDD PC	8	15,484.00
15615 - DICK BAILEY SERVICE INC	1	135.55
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	15,437.94
2220 - DLT SOLUTIONS LLC	1	8,973.30
18299 - DOUBLEMAP INC	1	2,691.05
17053 - DOWSER LLC	131	3,391.92
18135 - DOYLE SECURITY SYSTEMS INC	12	75,176.23
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	2	739.14
2466 - DUTCHESS COMMUNITY COLLEGE	1	4,280,914.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	3,014.48



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11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	1	600.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	330.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,104.85
8111 - DUTCHESS COUNTY SPCA INC	1	1,680.00
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	2	201.64
2483 - DUTCHESS OVERHEAD DOORS, INC.	1	925.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	2	8,421.05
16701 - DUTCHESS TOURISM INC	1	562,971.00
19785 - EAGLE POINT GUN / T.J. MORRIS & SONS	1	6,882.74
2522 - EAST FISHKILL TOWN OF	2	1,822.14
18173 - EASTER SEALS NEW YORK	1	21,796.56
18449 - EASTERN SALT COMPANY INC	6	144,967.65
16437 - ECOLAB INC	4	983.90
2718 - ED HERRINGTON INC.	1	46.90
17510 - EDWARD DOLENK	1	20.10
17021 - EFPR Group CPA's PLLC	3	16,933.15
2632 - EISENBERG, GARY, Esq.	1	9,855.28
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	5	7,932.72
14745 - ELECTION SOURCE	1	387.79
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	11,837.50
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	3	1,295.00
18806 - ELLEN J MARX PSY D ABPP	1	1,100.00
19622 - ELLIOTT AUTO SUPPLY CO INC	37	2,731.25
18430 - EMPIRE ENVELOPES AND GRAPHICS LLC	1	1,935.00
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	100.00
15838 - EMPIRE TRANSPORTATION	2	2,875.00
18796 - ENGAGE BY CELL	1	6,120.00
11478 - ERIE COMMUNITY COLLEGE	1	488.00
18141 - EXCELLENCE PROCESS SERVICE INC	15	13,450.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	3	2,287.60
13897 - FAIRVIEW FIRE DISTRICT	1	12,463.66
2779 - FAMILY SERVICES INC.	9	869,089.50
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	497,245.72
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	7	193.21
2997 - FINGER LAKES COMMUNITY COLLEGE	1	2,340.20
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	5,447.99
2872 - FISHKILL TOWN OF	1	70.00
2905 - FISHKILL VILLAGE OF	1	50,000.00
13439 - FLEETPRIDE, INC	28	14,374.14
18715 - FORENSIC PSYCH EVAL INC	3	17,138.50
17794 - FOUNDANT TECHNOLOGIES INC	1	7,700.00
3044 - FRED A. COOK, JR. INC.	3	4,110.00
19260 - FRIENDS OF PEACH HILL LTD	1	126.64
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	7	1,270.56



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11365 - GABRIELLI TRUCK SALES LTD	6	266,675.61
13900 - GADBOIS, NICOLE D	8	9,312.25
17710 - GAMBINO & DEMERS LLC	16	16,435.10
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	21	1,317.68
19678 - GARDA CL ATLANTIC INC	4	1,457.47
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	233,950.50
3161 - GENESEE COMMUNITY COLLEGE	1	7,326.00
16250 - GENTECH LTD	1	469.90
19766 - GEORGE W DAHL JR	1	61.64
13483 - GFI GENFARE	5	7,389.69
3108 - GIANNETTA , JAIME A, Esq.	4	2,804.50
16995 - GIANT LOCK BOX LLC	1	4,900.00
3215 - GLADMORE CLEANERS INC	1	58.50
18807 - GLENN A DAYVIE	2	56.28
15481 - GLOBAL MONTELLO GROUP CORP	35	206,597.69
18787 - GM FINANCIAL	2	2,320.28
19574 - GOGO TECHNOLOGIES, INC	1	3,738.20
18861 - GOTHAM REFINING CHEMICAL CORP	2	1,000.00
9061 - GRAINGER	113	18,498.82
19793 - GRANDVIEW BLVD CORP	1	750.00
18242 - GRANICUS LLC	1	54,259.05
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	754.06
18098 - GREENLEE, WILLIAM EUGENE	1	12.73
15167 - GREENMAN-PEDERSEN INC	2	7,335.43
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	150,861.05
14327 - GUARDIAN SELF STORAGE EAST LLC	1	580.00
16760 - GUTIERREZ, GERARDO, JR	8	8,705.70
6391 - H G PAGE & SONS INC	1	31.99
19175 - HEALEY BROTHERS FORD LLC	24	5,029.16
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,009.00
3662 - HEARNEY, JUDY	1	1,250.00
17824 - HEIDI OWENS - PETTY CASH	3	204.68
18635 - HELAINE RUDOLPH	2	217.08
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	2	31,676.66
18101 - HERRERA, EVELYN	4	2,098.50
11977 - HIGHWAY DISPLAYS INC	1	1,149.00
3556 - HILL & MARKES INC.	3	1,729.52
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	773.52
6552 - HO PENN MACHINERY CO INC	22	9,512.92
3645 - HOME DEPOT CREDIT SERVICES	8	6,133.22
3618 - HOME HEALTH PAVILION INC NEWBURGH	2	2,740.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	12	33,331.60
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	26	50,011.41
17872 - HOSELTON LEASING CO INC	5	1,790.00



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3758 - HUDSON RIVER HOUSING, INC.	10	1,320,495.19
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	10	3,861.80
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	93,111.36
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	500.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	7	4,298.00
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	60.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,009.80
16535 - HUNTER RENTAL PROPERTIES LLC	4	14,260.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
12232 - HYDE PARK FIRE DISTRICT	1	284.00
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	1	425.00
4128 - HYDE PARK TOWN OF	1	26,812.66
4051 - HYDE PARK TOWN OF POLICE DEPT	2	1,781.03
19316 - ICF INCORPORATED, LLC	2	19,987.93
15815 - IDENTIFIX INC	1	1,428.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	1,451.95
4021 - INTER CITY TIRE & AUTO CENTER INC	11	5,477.78
17384 - ISLAND PUMP AND TANK CORP	2	8,364.02
17613 - J & D ULTRACARE CORPORATION	4	13,837.50
4228 - J & J SASS ELECTRIC INC	1	6,430.00
18863 - J & K LEGAL PROCESS SERVICE INC	1	160.00
17632 - JA FOOD SERVICE	2	6,293.00
4395 - JAMES MCGUINNESS & ASSOC INC	8	8,553.16
4293 - JAMESTOWN COMMUNITY COLLEGE	1	2,296.66
17684 - JANOWICZ, DONNA	1	63.65
16732 - JAYA SAVE-MUNDRA	1	500.00
17025 - JENNY C McCORMACK	5	125.00
14759 - JESCO INC	1	412,070.00
19588 - JESSE S SMITH	1	244.80
17575 - JOCKO, TIFFANY	2	5,200.00
12872 - JOE JOHNSON EQUIPMENT USA INC	1	1,296.53
19360 - JOHN C LATINO	1	136.68
19052 - JOHN ROCCANOVA	2	26.80
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	130.50
16120 - JTS Construction of Dutchess Inc	1	11,360.50
16678 - JUSTICE SOLUTIONS INC	1	5,840.00
4363 - KAHN ESQ, CAROL L.	2	10,893.72
19782 - KATHLEEN A. O'ROURKE	2	14.07
15694 - KEVIN J REEVES, LAW OFFICE OF	2	6,301.04
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,034.03
19641 - KIA K NEWMAN	1	4,200.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	68,524.00
18213 - KNOWiNK LLC	1	2,500.00



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19447 - KRISTINA PATE	1	13.40
18530 - KS ENGINEERS PC	1	23,203.15
4562 - L-TRON CORP	2	36,488.85
14908 - LABELLA ASSOCIATES PC	7	17,117.31
4832 - LABORATORY CORP OF AMERICA HOLDINGS	5	5,042.08
4622 - LaGRANGE TOWN OF	2	236.98
4827 - LAKEVILLE JOURNAL COMPANY LLC	1	120.00
19366 - LAN ASSOCIATES, EPAS LLP	2	10,355.00
16659 - LANCELLOTTI, ANNE M	2	833.32
4646 - LANDAUER INC	1	244.50
5320 - LANGUAGE LINE SERVICES INC	8	3,089.75
13934 - LAURA JACOBY	2	899.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	9	6,633.40
18663 - LAWRENCE A MILLER	1	13.40
4619 - LCS COMPANIES OF NY INC.	2	21,216.90
17390 - LEARNING TOGETHER INC	8	47,780.87
19404 - LEGACY COURT REPORTING INC	1	335.75
14221 - LENOVO (UNITED STATES) INC	2	10,648.40
17114 - LEPRECHAUN LINES INC	1	328,199.25
19328 - LESLIE BOICE	1	2,325.60
18079 - LETTERIO & HAUG LLP	1	262.50
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	606,738.00
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
4808 - LIBBY FUNERAL HOME INC	1	300.00
16466 - LIBERTY RESOURCES PPOST PLLC	2	8,659.80
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	1,101.60
16069 - LINDENMEYR MUNROE	3	3,390.00
13830 - LOGIFLEX	1	3,123.22
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	3	6,225.00
19777 - LOUIE FIELDS, LLC	1	202,930.00
16112 - LOWE'S HOME CENTERS, INC	18	1,302.08
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	11	28,121.66
19393 - LYNN C PALUMBO d/b/a LYNN PALUMBO - STUDIO	1	490.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	2	21,690.00
17809 - M/E ENGINEERING PC	1	1,950.00
17841 - MACKEY BUTTS & WHALEN LLP	1	378.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	2,530.20
19779 - MARIANNE GLUM	1	114.75
5486 - MARIST COLLEGE	1	35.00
15976 - MARSHALL 31 LLC	2	12,242.58
18858 - MARY L MURRAY	1	19.43
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	168.00
19577 - MATTHEW ALESI	1	1,346.40



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4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	5	8,608.33
13620 - MATULA-EVANS LAW FIRM PC	4	4,455.60
4984 - McCABE & MACK LLP	1	67.50
19089 - MCCABE COLEMAN VENTOSA & PATTERSON, PLLC	3	11,992.50
16899 - McCAFFREY , RICHARD A	1	1,250.00
6845 - MCDONALD & MCDONALD INC	2	2,920.12
13303 - MCI	2	72.68
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	5	1,571,608.75
17923 - MFASCO HEALTH AND SAFETY COMPANY	1	1,170.96
19465 - MG ENGINEERING DPC	1	6,800.00
19172 - MICHAEL P MANNING	2	52.93
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	360.00
19408 - MID-HUDSON ANTISLAVERY HISTORY PROJECT INC	1	2,273.39
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	21	2,124,166.03
5494 - MILAN TOWN OF	1	734.72
19477 - MILAN VOLUNTEER FIRE DEPARTMENT INC	1	125,049.41
19731 - MIRANDA HIMES	1	4,000.00
19327 - MISS ERIN PT PLLC	1	1,560.60
18705 - MMG FIRE EQUIPMENT INC	18	2,222.77
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	4	273,821.42
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	20,000.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	2	108.34
5631 - MONROE COMMUNITY COLLEGE	1	2,675.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	11	27,437.90
18706 - MORALES, RICARDO	1	440.00
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	258.00
5579 - MORSE WATCHMANS INC	1	396.00
5630 - MOTOROLA	8	140,513.69
19594 - MOUNTAIN RESTAURANT REPAIR LLC	1	175.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	24.00
11882 - MUNCIE TRANSIT SUPPLY	7	4,114.91
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	6	3,113.25
19590 - MY ANGELS HOME CARE INC	2	912.00
5798 - N & S SUPPLY INC	2	209.33
19286 - N&N Hyde Park LLC	1	29,943.71
5828 - NASSAU COMMUNITY COLLEGE	1	889.00
19694 - NATIONAL HIGHWAY PRODUCTS INC	1	4,526.84
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	7,461.00
19780 - NEOPART TRANSIT, LLC	2	1,485.16
6197 - NEW YORK BUS SALES LLC	36	22,203.89
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	16	28,541.50
6036 - NEW YORK REPLACEMENT PARTS CORP	21	2,682.30
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	14	916,967.34
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	1,190.43



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11984 - NEW YORK STATE VENDORS	12	337,222.92
13989 - NEWLAN, ROBERT E.	2	45.56
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	5	493,605.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	6,984.66
19081 - NICHOLAS PALOMBA	1	144.66
16789 - NICOLE SCARANO-ROMAN	1	51.00
5903 - NORTH EAST COMMUNITY CENTER INC	4	7,214.03
18717 - NORTH POINT CENTRE LLC	2	41,145.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	5	10,086.48
6134 - NORTHERN DUTCHESS HOSPITAL	3	450.00
18764 - NUHARBOR SECURITY INC	1	64,331.00
5871 - NYATEP dba Workforce Development Network(WDN)	2	4,491.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	2	250.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	3	1,715.00
5855 - NYS BAR ASSOCIATION	1	7,122.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	375.00
6300 - NYS DEFENDERS ASSOC INC	1	375.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	81,093.79
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	450.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	29,016.91
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	1,288.27
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	60,713.43
17285 - ONE TIME CARPENTRY LLC	4	5,480.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	3,930.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	7	1,490.74
19751 - OPTIMUM BUSINESS	1	1,557.03
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	2	193,050.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	2	262,116.24
19569 - ORANGE COUNTY ENGINEERING LLC	1	3,608.49
11652 - OSBURN ASSOCIATES INC	1	1,552.50
6355 - OTIS ELEVATOR COMPANY INC	5	27,631.02
19720 - OXFORD HOUSE, INC.	2	43,354.00
15969 - PAGE PARK ASSOCIATES LLC	4	192,106.62
13301 - PAGONES-O'NEILL INC	1	80.41
16857 - PARACO GAS CORPORATION	24	10,343.72
18630 - PARKING BOXX CORP	3	1,125.00
16356 - PARTNERSHIP FOR EDUCATION	3	2,166.20
13858 - PARTS AUTHORITY LLC	4	1,228.66
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	3,800.00
18845 - PATRICIA WALIS	1	975.00
6491 - PAWLING TOWN OF	1	250.00
19561 - PCS CRANE SERVICES INC	3	3,314.25
11968 - PECKHAM MATERIALS CORP	2	1,393.16



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18343 - PEDIATRIC OT SOLUTIONS PC	2	9,333.00
6571 - PEOPLe Projcts to Empwr & Orgze PsychiatrcaLy Labd	5	792,828.37
14987 - PESTECH PEST SOLUTIONS	22	3,804.50
15985 - PETITO & PETITO LLP	1	2,054.00
19789 - PETRO, INC. d/b/a PETRO HOME SERVICES	1	1,500.00
6951 - PHILLIPS , KATHLEEN C.	1	33,303.00
19467 - PIAZZA INC	2	2,484,145.81
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	2	1,652.40
19512 - PINE PLAINS FIRE DISTRICT	1	71,370.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	393.63
17509 - POND AND LAKE CONNECTION, THE	1	750.00
6678 - POUGHKEEPSIE CITY OF	4	1,041,521.44
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	27,036.67
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	5	20,601.73
6890 - POUGHKEEPSIE JOURNAL	3	330.88
6546 - POUGHKEEPSIE TOWN OF	1	10,444.62
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	1,631.15
16576 - PPG ARCHITECTURAL FINISHES INC	2	730.78
18885 - PRETECKT INC	2	5,000.00
6666 - PRICE CHOPPER CO INC	5	336.32
18136 - PRIMECARE MEDICAL OF NEW YORK	4	24,274.29
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	4,143.84
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	650.00
7003 - Q-MATIC CORP.	1	26,476.31
18486 - QUADIENT LEASING USA INC	1	1,787.94
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	3,920.00
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	162.01
17542 - REAL SKILLS NETWORK INC	1	100.00
7161 - REARDON BRIGGS COMPANY, INC.	1	786.49
18023 - RED HOOK COMMUNITY CENTER INC	3	3,916.00
12724 - REED SYSTEMS LTD	1	1,585.31
7164 - REHABILITATION SUPPORT SERVICES, INC.	4	719,191.45
7120 - RELIABLE GLASS & DOOR CORP	4	3,143.25
17312 - REMI GROUP LLC	1	157.58
7280 - REYNOLDS, JAMES D	2	44.22
17310 - RICHARD L FILIBERTO LAW OFFICES OF	4	10,900.85
18550 - ROBERT J MCDERMOTT	1	48.91
18336 - ROBISCH, PRUDENCE A	2	114.57
7410 - ROCKLAND COMMUNITY COLLEGE	1	30,199.99
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	4	10,043.00
14429 - ROSSETTI, HELEN	2	46.90
7482 - ROYAL CARTING SERVICE CO	18	20,046.39



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7513 - RUGES AUTOMOTIVE INC	19	5,583.02
15530 - RUHLAND-CLARKE, JULIANA	2	60.97
16584 - Sabrina Jaar Marzouka - Petty Cash	1	496.33
17833 - SADIE'S PLACE NY LLC	1	5,398.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	139.43
19302 - SAFESHOOT LLC	1	7,000.00
7889 - SAFETY-KLEEN SYSTEMS INC	3	311.81
19457 - SARAH E LAWLOR	1	7,191.00
7647 - SARJO INDUSTRIES, INC.	15	1,186.88
7657 - SAUL MINEROFF ELECTRONICS INC	1	1,895.00
17802 - SAWITSKY, MICHAEL J	2	247.90
19714 - SAYLES DEFENSE, PLLC	4	2,686.00
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	443.00
7714 - SCHMALING GLASS INC	1	431.02
15391 - SCHMIDTS WHOLESALE INC	1	124.67
19252 - SCHUYLER FERRARA	4	75.00
19144 - SCHWARZ, WILLIAM K.	1	4,305.50
17042 - SEON SYSTEM SALES INC	1	405.00
8138 - SHI INTERNATIONAL CORP	1	3,038.75
7961 - SID HARVEY INDUSTRIES INC	1	172.31
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,386.80
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	2	55,825.05
19538 - SOMOS BILINGUES SLP, PLLC	1	406.00
18504 - SOURCEMEDIA DBA ARIZENT	1	1,160.00
14894 - SOUTHEAST MECHANICAL CORP	1	7,625.00
16549 - SPOK INC	1	11.35
8167 - SPRATT , ELIZABETH	1	4,050.00
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	2	55,000.00
16658 - STANDARD & POOR'S RATING SERVICES	1	33,867.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	4	12,047.17
8195 - STEAMBOAT DATA SYSTEMS INC	1	6,815.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	13	28,167.95
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	8	20,017.66
19571 - STILSING ELECTRIC, INC.	2	89,284.07
15045 - SUMMIT HANDLING SYSTEMS INC	3	1,029.17
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,825.00
19248 - SUPERIOR PROCESS	1	76.50
18749 - SUSAN VANOSS	2	107.20
8423 - SWEETS FUNERAL HOME INC	1	300.00
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	2	1,520.00
14291 - TALLEUR, THERESA	2	221.25
17826 - TAM ENTERPRISES INC	3	13,614.08
18710 - TECHNICAL PRECISION CORPORATION	1	2,227.50



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16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	18.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	1	13,700.00
18651 - TESLA INC	2	23,633.26
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	44,175.86
19325 - THE BARN RAISER LLC	1	13,467.00
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	5	14,932.10
18631 - THE PIKE COMPANY INC	1	383,808.62
19357 - THE VILLAGE FRAME SHOP LLC	1	1,498.51
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	612.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	1	362.45
16156 - THOMSON REUTERS-WEST	11	21,560.41
15731 - TIMELY SIGNS OF KINGSTON INC	1	190.00
19042 - TITAN ROOFING INC	1	90,212.00
19310 - TODD DEPOLE	2	1,425.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	9,908.00
13880 - TOTAL WEBCASTING, INC.	1	1,812.00
8708 - TRACEY ROAD EQUIPMENT INC	1	1,187.83
11416 - TRACTOR SUPPLY	4	265.67
8642 - TRAILER KING INC	1	5,525.00
8475 - TRANE	1	2,685.00
8725 - TRANS-TEK TRANSMISSION CORP	5	7,926.51
17363 - TRIAD GROUP LLC	9	544,355.97
19079 - TRU VIEW BSI LLC	1	2,050.00
12880 - TURNER CONSTRUCTION CO	2	82,219.18
8826 - ULSTER COUNTY COMMUNITY COLLEGE	3	82,929.63
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	1	1,427.70
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	54	13,463.37
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	113,008.04
8841 - UNITED PARCEL SERVICE	2	56.56
8875 - UNITED REFRIGERATION INC.	2	133.89
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	232.00
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	26,060.04
8872 - UNIVERSITY OF FLORIDA	1	450.00
8894 - UNLIMITED CARE, INC.	3	16,741.26
8806 - US POSTMASTER / US POST OFFICE	6	12,766.66
8949 - VASSAR WARNER HOME	1	625.00
18977 - VEITH ELECTRIC LLC	1	7,981.00
18114 - VERITEXT LLC	3	247.95
8961 - VERIZON	3	451.80
13019 - VERIZON COMMUNICATIONS	2	38.76
8958 - VERIZON PO BOX 15124	15	7,618.52
17464 - VIGGIANO, FRANK	2	556.00
14834 - VIKING CIVES USA	1	574.69



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15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	183.75
17252 - VINALL, JESSICA L, Esq.	3	6,659.20
17020 - VINCO BUILDERS LLC	1	2,818.48
17827 - VISTA OUTDOOR SALES LLC/REVELYST SALES LLC	1	1,998.00
19335 - VITALIANO SAGAYNO	1	2,205.57
17122 - VRI ENVIRONMENTAL SERVICES INC	2	2,643.22
9028 - VULCAN INC DBA VULCAN SIGNS	1	1,998.00
16259 - WALKER, RACHEL ANN, Esq.	7	6,586.90
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	553.32
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	6	9,358.40
19666 - WAUSAU EQUIPMENT COMPANY LLC	1	811,000.00
9130 - WB MASON CO INC	3	720.31
18867 - WEBSMART CHEVROLET LLC	5	118,628.80
9253 - WEINBERGER ESQ., PAUL I.	2	8,160.00
18739 - WEST CLINTON FIRE DISTRICT	2	27,078.56
9288 - WESTCHESTER COMMUNITY COLLEGE	3	151,943.49
9357 - WESTCHESTER MEDICAL CENTER	2	10,404.00
9219 - WESTCHESTER TRACTOR INC	2	800.96
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	5,079.60
16178 - WESTON & SAMPSON ENGINEERS INC	1	2,700.00
12868 - WEX Bank	1	1,066.44
19747 - WHITE GLOVE COMMUNITY CARE, INC.	1	3,150.00
18122 - WHITE WAY LAUNDRY INC	33	5,124.05
9497 - WIDMER TIME RECORDER CO INC	1	95.41
18404 - WILLCARE INC	2	14,137.45
18803 - WILLIAM J CARROLL	1	110.55
9483 - WILLIAMS LUMBER & HOME CENTER	8	553.12
13683 - WS HEALEY CHEVROLET BUICK INC	11	681.61
9451 - WU, RONG-JIE	2	50.00
19147 - YOUTH ADVOCATE PROGRAMS INC	6	84,278.92
18259 - ZAIDINS, ERIC S	1	816.20
14601 - ZEIDAN, RAJI S	1	1,106.00
9611 - ZEP MANUFACTURING COMPANY	2	893.64
Grand Totals	2,408	\$50,060,596.05