



Vendor Invoice Summary

Payment Date Range 05/01/23 - 05/31/23

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
18847 - KELLY FEUER	1	28.59
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
9588 - 911 UNIFORMS	19	22,811.26
1041 - A & T HEALTHCARE LLC	1	1,948.51
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	2	18,900.00
1727 - A COLARUSSO & SON INC	3	774.78
338 - A PAGE & ASSOCIATES LLC	1	8,250.00
17891 - ABC A BIT OF COMMUNICATING	4	63,410.00
15019 - ABC CORPORATE AWARDS INC	1	194.75
14365 - ABILITIES FIRST INC	23	271,659.83
19306 - ACCUCARE NURSING AND HOME CARE	3	10,357.50
17168 - ACCURATE ANALYTICAL TESTING LLC	2	40.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	3	716.75
246 - ADAMS POWER EQUIPMENT, INC.	8	1,798.52
19550 - ADRIAN BROWN	1	700.00
19497 - ADVENT VALUATION ADVISORS, LLC	1	2,600.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	255.00
19475 - AFFDECRIN VARGAS	1	401.30
15954 - AIRGAS USA, LLC	1	287.75
19051 - ALAN S PEASE	1	109.39
19551 - ALEXANDER VLADIMIROVICH APPEL	1	1,200.00
17585 - ALL ABOUT KIDS	10	16,460.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	22,230.00
18643 - ALLIED LEGAL SERVERS LTD	1	85.00
19474 - ALONZO F MONTANYA	1	66.24
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	1,772.71
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,381.80
19427 - AM SPEECH SERVICES PLLC	2	3,600.00
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	400.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	800.00
239 - AMERICAN EXPRESS	2	426.75
14703 - AMERICAN LEGAL TRANSCRIPTION	6	5,685.35
368 - AMERICAN PRINTING & OFFICE SUPPLIES	10	10,288.45
14777 - AMERICAN SCREENING CORPORATION	2	478.00
267 - AMERICAN TOWER CORP	2	4,651.65
17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
111 - ANY-TIME HOME CARE, INC.	1	7,705.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	4	2,644.00
456 - APPA	1	300.00
19179 - APPCO PAPER AND PLASTIC CORP	2	9,467.16
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	22,515.25



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19224 - ARAMSCO	2	290.40
19552 - ARIANNA BROWN	1	700.00
464 - ARNOFF MOVING & STORAGE INC	1	4,830.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	13	359,057.79
989 - AT&T	2	23.15
16097 - ATLANTIC TACTICAL INC	1	1,463.30
17393 - ATLAS SECURITY SERVICES INC	41	103,831.03
11440 - AutoZone Stores, Inc	3	557.52
19553 - AVEON THOMPSON	1	700.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	6	15,024.63
603 - BARIGHT ASSOCIATES INC	2	3,005.93
17775 - BASHKOFF , JACQUELINE , PhD	1	2,400.00
770 - BE-WISE CAR WASH	1	138.25
707 - BEACON CITY OF	3	454,709.44
18763 - BEI HOLDINGS	1	23,780.00
15880 - BERGMANN ASSOCIATES INC	1	8,512.26
799 - BI INCORPORATED	9	20,019.65
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	178.00
16682 - BLANCHFIELD, DURINDA	1	30.13
19083 - BONNIE S GREENSPAN	2	20,580.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	34,470.90
921 - BRADY'S POWER EQUIPMENT, INC.	5	1,919.97
1130 - BRANDL'S AUTOMOTIVE INC	19	11,229.13
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	12	18,620.21
19254 - BRIDGET ABATECOLA	1	292.40
19397 - BRIGHTLY SOFTWARE INC	1	27,372.44
18250 - BRINKS INCORPORATED	13	17,459.57
18277 - BROADWELL, GARY E	1	32.10
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	180.00
15237 - BUFFALO ENVELOPE	1	8,662.72
15858 - BULLDOG CONCRETE LLC	1	600.00
16673 - BUONO, JOSEPH FRANK	1	480.00
15269 - BURGER, ANTHONY P	1	49.80
14177 - BURKE , RICHARD J, Jr.	11	7,219.10
1302 - BYRNES MESSAGE BUREAU, INC.	4	3,404.00
1369 - C&S ENGINEERS, INC.	4	65,153.91
13939 - CABLEVISION LIGHTPATH, INC.	1	1,556.43
19562 - CACAVAS ADR LLC, ELENA CACAVAS, ESQ	1	3,125.00
14846 - CALABRESE, TRACEY C	2	107.70
14608 - CAMPANARO & TOMKOVITCH	2	878.10
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	7	971.92
16135 - CANON FINANCIAL SERVICES INC	1	22,989.00
17460 - CANON SOLUTIONS AMERICA INC	2	605.17
1137 - CAPITAL UNIFORM SERVICE INC.	24	1,364.00



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17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	45,690.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	4,153.98
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	3	7,502.00
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	2	920.00
19355 - CAVCOM INC	1	12,238.00
1489 - CENTER FOR PHYSICAL THERAPY	1	4,170.00
1583 - CENTER FOR SPECTRUM SERVICES	10	153,984.24
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	53	273,657.17
19513 - CENTRAL TURF & IRRIGATION SUPPLY	1	2,657.60
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
1306 - CHAMBER FOUNDATION, INC.	2	42,941.81
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	3	1,449.59
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	283.45
1533 - CHEMUNG SUPPLY CORP	2	38,344.60
18248 - CHERYL J. LANG	1	413.96
19519 - CHRYSLER CAPITAL	1	427.88
18301 - CILLIS LAW PLLC	16	37,462.88
13448 - CINTAS CORPORATION	1	253.09
17357 - CIOX HEALTH LLC	3	15.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	8,932.00
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
1743 - COLT PLUMBING COMPANY	1	120.20
11818 - COMMERCIAL CARD SOLUTIONS	2	182,583.98
15686 - COMMERCIAL DRAPERIES UNLIMITED	1	4,204.54
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	24,895.29
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	2	2,627.01
18621 - COMSOURCE INC	2	46,541.45
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	27,843.71
14211 - COOPER ELECTRIC SUPPLY CO INC	5	1,035.24
1800 - CORNELL COOPERATIVE EXTENSION DC	1	1,490.00
13144 - CORSI TIRE NY INC	2	8,932.90
19545 - COUNCIL OF INDUSTRY OF SOUTHEASTERN NEW YORK	1	165.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	309,177.50
14140 - CPL (CLARK PATTERSON LEE)	7	14,571.00
11978 - CREIGHTON MANNING ENGINEERING LLP	7	36,369.56
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	3	220.02
17943 - CSI LEASING INC	2	3,235.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	3,956.00
1347 - CULINARY INSTITUTE OF AMERICA	1	1,000.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	6	9,085.38
17881 - CUSTOM TRUCK ONE SOURCE	1	243.32
2490 - D & W DIESEL INC	5	9,470.86



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14545 - DAHNCKE, WILLIAM	1	26.20
2023 - DALEY DUNCAN ESQ, YASMIN M	1	3,000.10
2086 - DAVIES HARDWARE INC	12	4,362.45
2235 - DC CLERK	1	40.00
2478 - DC COMMISSIONER OF FINANCE	4	89,403.36
2231 - DC DEPT OF MENTAL HYGIENE	1	21,196.39
2462 - DC JAIL INMATE ACCOUNT	3	2,616.00
2463 - DC SHERIFF'S DEPT	1	1,140.40
2090 - DC WATER & WASTEWATER AUTHORITY	2	14,080.04
2247 - DC WORKFORCE INVESTMENT BOARD	4	69,784.19
17411 - DeCELESTINO , JENNIFER A	2	25.20
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	10,368.80
2068 - DELL MARKETING, LP	3	17,422.67
2249 - DEPOSIT CONTROL SYSTEMS INC	1	511.20
2344 - DEPOSITORY TRUST COMPANY - DTC	2	1,333,765.63
14995 - DIANA L KIDD PC	4	5,699.25
15615 - DICK BAILEY SERVICE INC	1	927.66
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	5	41,035.93
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	17,000.00
19473 - DONNA CISEK	1	346.61
18299 - DOUBLEMAP INC	1	2,691.05
17053 - DOWSER LLC	87	3,129.35
18135 - DOYLE SECURITY SYSTEMS INC	20	23,342.72
15981 - DRESCHER & MALECKI LLP	1	1,225.00
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	5	1,619.59
14790 - DTN LLC	1	296.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	38.00
2352 - DURANTS TENTS & EVENTS	2	766.50
2466 - DUTCHESS COMMUNITY COLLEGE	1	1,315.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,376.40
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	4,674.86
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	1,028.00
8111 - DUTCHESS COUNTY SPCA INC	1	44,795.40
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	5	750.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	3	14,120.00
16701 - DUTCHESS TOURISM INC	3	478,111.86
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	975.55
19191 - EAST COAST EMERGENCY LIGHTING INC	3	986.24
12385 - EAST FISHKILL TOWN CLAUDIA DOLAN RECEIVER OF TAXES	1	82,376.32
2522 - EAST FISHKILL TOWN OF	1	175.00
18173 - EASTER SEALS NEW YORK	1	29,066.24
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	1	202.50
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	123.00
18449 - EASTERN SALT COMPANY INC	9	222,798.91



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16437 - ECOLAB INC	5	1,390.85
17510 - EDWARD DOLENK	1	20.96
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	5	10,062.12
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	4	71,500.46
18603 - ELITE BATTERY GROUP INC	4	2,225.15
18806 - ELLEN J MARX PSY D ABPP	1	1,050.00
16513 - EMPLOYEE SERVICES LLC (ESI GROUP)	1	32,495.36
16722 - EMSI	2	9,270.00
12217 - ENDERLEY , KELLEY M, Esq.	2	2,200.50
17929 - ESCARAVAGE, LISA	2	15,360.00
17683 - EV CONNECT INC	1	2,422.00
2717 - EVENFLO COMPANY INC	1	7,360.72
18141 - EXCELLENCE PROCESS SERVICE INC	3	6,385.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	2,910.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	3	74,489.18
2731 - EXPANDED SUPPLY PRODUCTS, INC.	4	650.78
2827 - FALL FITTINGS INC.	2	6,963.40
2779 - FAMILY SERVICES INC.	8	169,711.30
11789 - FASTENAL COMPANY	4	1,833.65
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	3	624.55
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	3	5,028.75
17870 - FERRELLGAS LP	3	414.93
13352 - FILE OF LIFE FOUNDATION INC	1	2,267.38
18890 - FINISH STRONG WELLNESS CENTER	1	6,898.83
15329 - FIRE SECURITY & SOUND SYSTEMS INC	2	772.30
18561 - FISCH SOLUTIONS INC	1	50,999.00
19494 - FISHKILL HISTORICAL SOCIETY INC	1	2,500.00
2872 - FISHKILL TOWN OF	1	22,568.00
13439 - FLEETPRIDE, INC	8	4,804.59
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	1,250.00
18715 - FORENSIC PSYCH EVAL INC	2	6,000.00
2947 - FORT ORANGE PRESS INC	1	1,260.00
3044 - FRED A. COOK, JR. INC.	10	8,050.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	4,533.75
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	860.59
11365 - GABRIELLI TRUCK SALES LTD	2	404.97
13900 - GADBOIS, NICOLE D	7	5,294.50
17710 - GAMBINO & DEMERS LLC	17	13,718.65
2375 - GENERAL CODE PUBLISHERS CORP	1	1,990.00
16250 - GENTECH LTD	2	788.80
13483 - GFI GENFARE	1	4,824.34
3108 - GIANNETTA , JAIME A, Esq.	3	875.75
3192 - GILES, MARIA	2	434.60
18807 - GLENN A DAYVIE	1	17.03



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3111 - GLICK & COMPANY INC	1	950.00
15481 - GLOBAL MONTELLO GROUP CORP	28	153,861.33
18787 - GM FINANCIAL	1	1,347.10
16967 - GMV SYNCROMATICS CORP.	2	1,676.28
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
9061 - GRAINGER	51	46,279.54
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	3	1,007.28
18098 - GREENLEE, WILLIAM EUGENE	1	34.06
15167 - GREENMAN-PEDERSEN INC	3	6,850.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	134,144.14
14327 - GUARDIAN SELF STORAGE EAST LLC	2	394.00
16760 - GUTIERREZ, GERARDO, JR	5	9,045.00
6391 - H G PAGE & SONS INC	2	497.01
14238 - HALL'S ARROW INC	1	306.00
19175 - HEALEY BROTHERS FORD LLC	8	8,273.43
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	70.67
18635 - HELAINE RUDOLPH	1	102.84
18101 - HERRERA, EVELYN	3	122.25
3590 - HI-LINE ELECTRIC CO	1	80.28
6552 - HO PENN MACHINERY CO INC	16	28,886.24
3645 - HOME DEPOT CREDIT SERVICES	11	2,496.08
3618 - HOME HEALTH PAVILION INC NEWBURGH	2	2,590.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	4	6,745.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	4	2,560.15
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	3	62,754.00
14886 - HRH NEIGHBORHOOD HOUSING DEVELOPMENT FUND CO INC	1	93,335.00
19547 - HUDSON AUTOMOTIVE REPAIR & SERVICE	1	1,360.61
3758 - HUDSON RIVER HOUSING, INC.	4	15,581.77
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	4	4,320.64
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	1,728.00
3806 - HUDSON VALLEY PRESS	1	42.80
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	20.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	19,647.52
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	1,860.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	1,012.50
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	8	126,242.92
4128 - HYDE PARK TOWN OF	1	100.00
3994 - IBM CORP - SDX	4	1,926.70
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	423.78
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	29	23,075.15
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	41,462.72



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15404 - ING CIVIL INC	2	396,662.16
4021 - INTER CITY TIRE & AUTO CENTER INC	11	9,451.52
19452 - INTERIOR CONCEPTS CORP.	1	6,525.90
17384 - ISLAND PUMP AND TANK CORP	4	11,021.64
19476 - IT TAKES A VILLAGE DUTCHESS, INC	1	10,000.00
18863 - J & K LEGAL PROCESS SERVICE INC	1	80.00
16329 - JACOBY , CRAIG	1	819.50
13934 - JACOBY, LAURA R.	1	1,111.00
19554 - JAHYARE SMITH	1	700.00
18833 - JALILA SABOUR	1	390.03
4395 - JAMES MCGUINNESS & ASSOC INC	3	342.41
17684 - JANOWICZ, DONNA	1	55.68
16732 - JAYA SAVE-MUNDRA	1	1,000.00
4270 - JD JOHNSON CO. INC	7	5,874.00
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	1	65.98
19329 - JESSICA FLANAGAN	2	3,600.00
19360 - JOHN C LATINO	1	115.94
19052 - JOHN ROCCANOVA	1	13.10
15949 - JOHN VANCE MOTORS INC	2	105,661.88
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	1	87.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	2	7,256.41
17558 - JOSEPH D ROSS III	1	1,200.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
4363 - KAHN ESQ, CAROL L.	1	1,631.25
17609 - KELLY E BUNT LCSW PC	1	153,625.09
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	1	5,078.00
18841 - KEVIN H SNYDER	1	51.09
15694 - KEVIN J REEVES, LAW OFFICE OF	6	12,402.20
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	997.51
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	69,260.50
16823 - KINGSTON EQUIPMENT RENTAL INC	1	98,914.00
19460 - KRISTOFER BARNHART	1	82.26
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	1	779.98
14908 - LABELLA ASSOCIATES PC	3	15,793.92
4832 - LABORATORY CORP OF AMERICA HOLDINGS	21	1,949.00
4622 - LaGRANGE TOWN OF	2	1,616.56
19366 - LAN ASSOCIATES, EPAS LLP	1	1,985.00
16659 - LANCELLOTTI, ANNE M	2	450.88
19424 - LANDSCAPE FORMS INC d/b/a LOLL DESIGNS	1	815.00
5320 - LANGUAGE LINE SERVICES INC	7	1,226.98
1338 - LAW FIRM OF MARCO CAVIGLIA	1	1,110.00
16954 - LAW OFFICE OF ANDRE SEDLAK	1	2,370.00



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14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	697.50
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	4,560.00
18663 - LAWRENCE A MILLER	1	45.85
18294 - LEAD DATA TECHNOLOGIES INC	1	20,291.00
17390 - LEARNING TOGETHER INC	2	8,530.08
19328 - LESLIE BOICE	1	2,850.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	1,034.77
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
16466 - LIBERTY RESOURCES PPOST PLLC	2	13,324.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	900.00
4842 - LITERACY CONNECTIONS	1	6,678.45
18080 - LOVE 146 INC	1	125.00
16112 - LOWE'S HOME CENTERS, INC	20	3,538.44
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	268.23
18871 - LYCEUM SIX PARTNERS	1	3,456.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	6	19,321.79
17809 - M/E ENGINEERING PC	1	3,609.20
19555 - MACIELE EVANS	1	700.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	1,592.50
19558 - MALIK ANTOINE LUCAS	1	700.00
18858 - MARY L MURRAY	1	18.34
17588 - MAT BUS CORP	2	399,205.37
18976 - MATTHEWS BUS ALLIANCE INC dba MATTHEWS BUSES COMME	1	1,587,829.77
4956 - MATTS AUTO BODY INC	1	2,546.50
13620 - MATULA-EVANS LAW FIRM PC	4	3,399.80
19154 - MAUREEN P KING	1	19.65
17576 - MAURI ARCHITECTS PC	1	824.21
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	511.38
17176 - McCRUDDEN, BERNADETTE	1	2,160.00
6845 - MCDONALD & MCDONALD INC	3	1,995.41
5310 - MCHOUL FUNERAL HOME INC	2	525.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	4	19,352.58
17923 - MFASCO HEALTH AND SAFETY COMPANY	1	1,075.50
19172 - MICHAEL P MANNING	1	18.34
19491 - MICHAEL S GERSH	1	31.44
18856 - MICHAEL VEEDER	1	33.82
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	7	664,740.04
16893 - MIKHAIL, HENRY J	1	170.00
5513 - MILLBROOK VILLAGE OF	2	39.00
19327 - MISS ERIN PT PLLC	2	2,760.00
18705 - MMG FIRE EQUIPMENT INC	10	2,698.68
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	75,000.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	2	141.69
14896 - MONTALTO, CHRISTOPHER A, Esq.	1	2,227.50



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17575 - MONTENERO, TIFFANY L	2	3,650.00
19534 - MOOTACEM B MHIRI	1	1,700.00
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	774.00
11882 - MUNCIE TRANSIT SUPPLY	6	4,424.58
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	4	20,726.12
5798 - N & S SUPPLY INC	5	983.41
19286 - N&N Hyde Park LLC	1	29,943.71
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	300.00
6197 - NEW YORK BUS SALES LLC	14	10,864.55
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	44,370.15
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	12,960.00
6036 - NEW YORK REPLACEMENT PARTS CORP	3	1,036.93
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	4	10,882.80
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPP)	2	4,123.24
11984 - NEW YORK STATE VENDORS	4	233,197.69
13989 - NEWLAN, ROBERT E.	1	20.96
18735 - NGU SPORTS LIGHTING LLC	2	62,527.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	212.00
18209 - NICHOLAS C MASELLI JR	1	702.00
16789 - NICOLE SCARANO-ROMAN	2	147.20
5903 - NORTH EAST COMMUNITY CENTER INC	3	5,646.97
6138 - NORTH EAST TOWN OF	1	178.90
17786 - NORTH EASTERN BUS REBUILDERS INC	1	9,513.66
18717 - NORTH POINT CENTRE LLC	1	19,136.00
18780 - NORTHEAST FORD INC	2	584.45
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	5	37,281.29
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	1	95.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	178,453.65
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	370.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	19,759.32
5861 - NYSEG NYS ELECTRIC & GAS CORP	1	495.45
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	25,490.44
18053 - OFS BRANDS INC	2	4,175.64
6237 - ON LOCATION STUDIOS INC	1	350.00
17285 - ONE TIME CARPENTRY LLC	3	11,895.00
19501 - OPENTIP-FIND IMPORT CORPORATION	1	3,512.80
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	612.49
6355 - OTIS ELEVATOR COMPANY INC	2	9,972.46
17074 - PACE ANALYTICAL SERVICES, LLC	25	22,604.50
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.14
18630 - PARKING BOXX CORP	1	75.00
16356 - PARTNERSHIP FOR EDUCATION	5	5,404.00
13858 - PARTS AUTHORITY LLC	1	4,176.24
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	8,042.72



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14167 - PAULA CONNOLLY	1	37.40
6491 - PAWLING TOWN OF	1	19,096.00
12639 - PAYCHEX OF NEW YORK LLC	1	15.00
11968 - PECKHAM MATERIALS CORP	5	88,569.56
18343 - PEDIATRIC OT SOLUTIONS PC	1	21,690.00
6571 - PEOPLe Projects to Empwr & Orgze Psychiatricaly Labd	2	189,548.42
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	3	1,016.00
15985 - PETITO & PETITO LLP	7	10,245.80
6526 - PHILIPS HEALTHCARE	1	4,780.75
6951 - PHILLIPS , KATHLEEN C.	2	83,620.00
6852 - PHOENIX GRAPHICS, INC.	2	63,403.26
19467 - PIAZZA INC	2	2,792,160.20
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
6678 - POUGHKEEPSIE CITY OF	2	1,046,698.21
6890 - POUGHKEEPSIE JOURNAL	8	873.95
6546 - POUGHKEEPSIE TOWN OF	1	11,856.00
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	3,087.65
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	3	260.10
18136 - PRIMECARE MEDICAL OF NEW YORK	2	369,452.17
6991 - PRIORITY DISPATCH CORPORATION	1	12,817.00
15687 - PRO-TO-TYPE	1	121.50
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	916.95
12774 - PROJECT M O R E INC.	6	289,010.89
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	200.00
17475 - PUTNAM RADIATOR	1	649.00
17542 - REAL SKILLS NETWORK INC	1	14,195.41
7161 - REARDON BRIGGS COMPANY, INC.	2	127.04
7187 - RED HOOK TOWN OF	1	36,511.37
7198 - RED WING PROPERTIES, INC.	1	2,500.60
17541 - RELIAS LLC	1	5,090.48
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	19,411.13
7280 - REYNOLDS, JAMES D	1	35.37
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	1,319.10
18477 - RM JANITORIAL CORP	1	4,442.40
18550 - ROBERT J MCDERMOTT	1	47.16
19496 - ROBERTO A LEVOIT	1	34.06
18336 - ROBISCH, PRUDENCE A	1	58.95
7410 - ROCKLAND COMMUNITY COLLEGE	1	1,581.32
17791 - ROOSTERS ROUTE 82 INC	1	83.58
7482 - ROYAL CARTING SERVICE CO	14	17,938.44
15382 - RUDIN, DAVID A	1	41.40
7513 - RUGES AUTOMOTIVE INC	3	4,020.06



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15530 - RUHLAND-CLARKE, JULIANA	1	55.02
16584 - Sabrina Jaar Marzouka - Petty Cash	1	216.52
7889 - SAFETY-KLEEN SYSTEMS INC	3	233.59
19457 - SARAH E LAWLOR	1	5,010.00
7647 - SARJO INDUSTRIES, INC.	5	112.16
19556 - SAUL LUGO	1	200.00
17802 - SAWITSKY, MICHAEL J	1	224.67
19252 - SCHUYLER FERRARA	1	60.00
19144 - SCHWARZ, WILLIAM K.	1	4,469.75
8024 - SENSORIMOTOR CONNECTION PLLC	1	990.00
17998 - SHANDRA BURATI MILROY	1	360.00
8138 - SHI INTERNATIONAL CORP	3	10,348.06
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	322.50
18665 - SMART STAFFING GROUP INC	4	17,440.00
19538 - SOMOS BILINGUES SLP, PLLC	3	6,830.00
18001 - SPHS POUGHKEEPSIE	1	12.25
16549 - SPOK INC	1	11.24
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	2	9,508.20
12833 - STAMOS-SALOTTO ESQ., THEONI	6	8,441.35
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	1,289.24
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	12	9,720.60
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	1	250.00
15045 - SUMMIT HANDLING SYSTEMS INC	4	2,206.50
19248 - SUPERIOR PROCESS	1	120.00
17974 - SUPERIOR SUBPOENA SERVICE OF CENTRAL FLORIDA INC	2	110.00
18749 - SUSAN VANOSS	1	44.54
18707 - SZCZUKA, PETER G	1	20.31
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,537.92
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	6	24,553.51
17826 - TAM ENTERPRISES INC	2	12,699.00
19508 - TAYLOR PROPANE	1	1,832.46
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	2	349.50
19194 - TEHNEIL CAWLEY	2	180.00
18651 - TESLA INC	1	22,148.78
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	63,970.09
18631 - THE PIKE COMPANY INC	1	2,151,242.54
13068 - THE SHERWIN WILLIAMS CO	1	7,107.93
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	2	9,804.21
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	477.60
16156 - THOMSON REUTERS-WEST	7	13,202.49
17808 - THUNDERCAT TECHNOLOGY LLC	1	32,680.96
4753 - TILCON NEW YORK, INC.	3	1,522.26
15731 - TIMELY SIGNS OF KINGSTON INC	1	675.00
8666 - TINKELMAN ARCHITECTURE PLLC	2	19,850.00



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14771 - TIRE BUYS INC	2	6,373.10
11416 - TRACTOR SUPPLY	3	247.09
8475 - TRANE	1	6,361.25
8725 - TRANS-TEK TRANSMISSION CORP	2	259.90
19532 - TRANSFR INC	2	68,250.00
17363 - TRIAD GROUP LLC	1	127,842.00
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	15,766.70
19079 - TRU VIEW BSI LLC	1	3,850.00
12880 - TURNER CONSTRUCTION CO	1	72,211.00
17031 - TYLER TECHNOLOGIES INC	1	43,650.00
8777 - ULSTER COUNTY SHERIFF	1	26,100.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10	3,898.93
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	110,911.48
8841 - UNITED PARCEL SERVICE	1	18.89
8875 - UNITED REFRIGERATION INC.	2	449.37
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	75.00
8894 - UNLIMITED CARE, INC.	1	9,646.50
8806 - US POSTMASTER / US POST OFFICE	4	6,045.71
18977 - VEITH ELECTRIC LLC	1	340.00
13019 - VERIZON COMMUNICATIONS	1	18.72
8958 - VERIZON PO BOX 15124	10	2,014.85
8960 - VERIZON WIRELESS	1	3,899.18
16020 - VINCE'S AUTO BODY WORKS	1	1,053.56
19335 - VITALIANO SAGAYNO	3	233.28
17019 - VOLLMER, KARL F	1	459.81
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	12,180.00
9028 - VULCAN INC DBA VULCAN SIGNS	1	496.25
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	297.48
9132 - WAPPINGER TOWN OF	1	635.87
9130 - WB MASON CO INC	6	3,546.97
18572 - WCB WASH SYSTEMS LLC	1	1,711.66
9401 - WEAVER , ANN M, Esq.	1	1,471.25
9253 - WEINBERGER ESQ., PAUL I.	2	4,347.30
18739 - WEST CLINTON FIRE DISTRICT	1	17,073.57
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	2	630.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	2,000.00
9357 - WESTCHESTER MEDICAL CENTER	2	1,320.00
9219 - WESTCHESTER TRACTOR INC	4	6,771.83
12868 - WEX Bank	1	619.18
18018 - WHEELS OF TIME INC	1	420.00
18404 - WILLCARE INC	1	7,658.63
18803 - WILLIAM J CARROLL	1	172.27
19557 - WILLIAM REDDEX	1	1,700.00



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9483 - WILLIAMS LUMBER & HOME CENTER	10	550.21
6485 - WINGDALE MATERIALS LLC	1	1,216.37
9451 - WU, RONG-JIE	2	50.00
19147 - YOUTH ADVOCATE PROGRAMS INC	10	79,799.32
17977 - YURMARIS J RENELT	1	25.00
18259 - ZAIDINS, ERIC S	2	2,391.20
9611 - ZEP MANUFACTURING COMPANY	2	1,041.94
19206 - ZOEY NAZAK	1	153.27
Grand Totals	1,759	\$19,994,316.16