



Vendor Invoice Summary

Payment Date Range 11/01/22 - 11/30/22

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	694.00
16671 - 21st Century Media - Daily Freeman	1	120.70
19029 - 27 HIGH STREET LOFTS LLC	1	1,940.26
19208 - 40 GARDEN LLC	1	12,833.33
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	6,420.00
1727 - A COLARUSSO & SON INC	3	1,264,074.36
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	3	604.14
17891 - ABC A BIT OF COMMUNICATING	5	34,387.50
14365 - ABILITIES FIRST INC	4	174,876.50
19306 - ACCUCARE NURSING AND HOME CARE	1	990.00
17168 - ACCURATE ANALYTICAL TESTING LLC	3	53.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	4	3,732.22
77 - ADAMS FAIRACRE FARMS, INC.	2	553.48
439 - ADAMS LANDSCAPING	2	448.00
13325 - ADVANCE TESTING COMPANY INC.	1	3,316.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	6	557.50
17202 - AFTERMARKET PARTS COMPANY LLC, THE	2	3,202.68
15954 - AIRGAS USA, LLC	2	618.06
19051 - ALAN S PEASE	1	90.63
655 - ALBRO UTILITIES CORP	2	503.92
17585 - ALL ABOUT KIDS	2	8,770.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	1,920.00
18586 - ALLEGIANCE TRUCKS LLC	8	17,723.39
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	4	2,360.37
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	3,375.00
438 - ALZHEIMER'S ASSOCIATION	1	375.00
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	3	1,000.00
239 - AMERICAN EXPRESS	2	1,376.09
14703 - AMERICAN LEGAL TRANSCRIPTION	1	145.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	7	4,440.12
267 - AMERICAN TOWER CORP	2	4,651.65
172 - AMTHOR WELDING SERVICE INC	1	267.37
15282 - ANDERSON CENTER FOR AUTISM	3	63,399.36
17569 - ANSHUL BHARGAVA	1	46.88
17740 - ANTHONY DEFAZIO LAW PC	1	3,300.00
291 - ANTHONY MCINTOSH DBA ANTHONYS TAXI	1	30.00
111 - ANY-TIME HOME CARE, INC.	2	17,215.00
19179 - APPCO PAPER AND PLASTIC CORP	3	2,087.25
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	24,835.62
14282 - ARKEL MOTORS INC	2	29,359.80
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	13	353,954.66
989 - AT&T	1	8.24
17393 - ATLAS SECURITY SERVICES INC	5	33,383.59



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17614 - AXON ENTERPRISE INC	1	995.00
18380 - B MeITel LLC	1	1,105.20
1007 - BALLANTINE COMMUNICATIONS	1	1,299.00
603 - BARIGHT ASSOCIATES INC	1	890.00
17775 - BASHKOFF , JACQUELINE , PhD	2	9,000.00
770 - BE-WISE CAR WASH	2	446.35
707 - BEACON CITY OF	2	396,065.32
17544 - BEEKMAN LIBRARY	1	1,250.00
743 - BEEKMAN TOWN OF	1	1,755.00
851 - BELL/SIMONS COMPANY	1	211.93
14986 - BETTER POWER INC	1	55,477.80
15126 - BEYER BROS CORP	2	611.10
799 - BI INCORPORATED	2	8,325.85
14587 - BILINGUALS INC dba ACHIEVE BEYOND	4	1,614.00
16682 - BLANCHFIELD, DURINDA	1	21.25
19083 - BONNIE S GREENSPAN	1	9,180.00
1130 - BRANDL'S AUTOMOTIVE INC	11	5,790.08
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	4	2,063.58
13207 - BRIDEAU KAREN	1	393.75
18277 - BROADWELL, GARY E	1	24.38
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	180.00
1180 - BROOME COMMUNITY COLLEGE	1	545.00
16673 - BUONO, JOSEPH FRANK	6	10,365.00
15269 - BURGER, ANTHONY P	1	326.20
1302 - BYRNES MESSAGE BUREAU, INC.	1	447.44
18441 - C MELTEL LLC	1	1,462.62
13939 - CABLEVISION LIGHTPATH, INC.	1	1,606.41
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	4	2,638.18
16135 - CANON FINANCIAL SERVICES INC	2	23,542.86
17460 - CANON SOLUTIONS AMERICA INC	1	2,946.12
1137 - CAPITAL UNIFORM SERVICE INC.	10	887.50
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	12,210.00
18565 - CAREERS SUPPORT SOLUTIONS	1	1,309.25
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	6	7,712.00
18704 - CATHERINE GOMM - PETTY CASH	1	43.43
18162 - CEA, JENNIFER L	1	122.85
1489 - CENTER FOR PHYSICAL THERAPY	3	2,460.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	44	71,993.20
19319 - CERTREBEL LLC	2	7,995.00
1306 - CHAMBER FOUNDATION, INC.	1	28,628.52
16780 - CHARITYLOGIC CORPORATION	1	85.50
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	69.97
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	5	500.43
14117 - CHENG , MICHAEL	1	25.00



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18248 - CHERYL J. LANG	1	369.38
1403 - CHILD ABUSE PREVENTION CENTER, INC.	3	16,181.58
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	2	3,733.65
18756 - CHRISTOPHER M BERHAUPT	1	350.00
18301 - CILLIS LAW PLLC	5	15,165.00
13448 - CINTAS CORPORATION	1	223.33
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	6,528.00
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
18038 - CNN SPRUCE ST. LLC	1	26,220.34
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	4,990.00
1743 - COLT PLUMBING COMPANY	2	206.20
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	3,031.00
11818 - COMMERCIAL CARD SOLUTIONS	1	237,164.73
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	5	25,099.06
19168 - COMMUNITY BASED SERVICES INC	1	11,541.68
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	2	480.00
18621 - COMSOURCE INC	1	67,095.00
14211 - COOPER ELECTRIC SUPPLY CO INC	1	615.00
19140 - COORDINATED CARE SERVICES INC	2	28,200.00
1800 - CORNELL COOPERATIVE EXTENSION DC	2	13,051.15
13144 - CORSI TIRE NY INC	3	18,698.44
19309 - COVINGTON BOOKS LLC	1	12,180.00
11978 - CREIGHTON MANNING ENGINEERING LLP	3	5,453.55
19279 - CROFT CORNERS FIRE CO INC	1	20,000.00
18187 - CROWN CASTLE FIBER LLC	4	27,313.66
1560 - CRYO WELD CORP	6	265.63
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	4	5,933.32
2490 - D & W DIESEL INC	17	26,403.06
14545 - DAHNCKE, WILLIAM	1	23.13
2023 - DALEY DUNCAN ESQ, YASMIN M	1	2,647.23
2086 - DAVIES HARDWARE INC	10	4,365.63
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	15,164.64
2438 - DC BOCES	2	12,805.12
2235 - DC CLERK	1	40.00
2478 - DC COMMISSIONER OF FINANCE	17	12,697,390.64
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	4	2,425.00
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	66,939.77
2247 - DC WORKFORCE INVESTMENT BOARD	4	35,355.25
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	1,111.40
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	2,790.00
2068 - DELL MARKETING, LP	2	21,575.53



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2249 - DEPOSIT CONTROL SYSTEMS INC	1	72.72
2344 - DEPOSITORY TRUST COMPANY - DTC	1	148,765.63
14995 - DIANA L KIDD PC	10	20,325.75
19170 - DONNA A MILLER	1	92.50
18877 - DORRAINE SCOFIELD	1	1,700.00
18934 - DOVER PLAINS LIBRARY ASSOCIATION	1	50,000.00
17053 - DOWSER LLC	101	2,710.56
18135 - DOYLE SECURITY SYSTEMS INC	7	2,721.55
18674 - DPF REGENERATION.COM LLC	2	3,179.88
14790 - DTN LLC	1	272.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	20.00
2352 - DURANTS TENTS & EVENTS	3	607.05
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	204,897.20
8111 - DUTCHESS COUNTY SPCA INC	2	8,604.45
2480 - DUTCHESS SCHOOL OF DRIVING INC	3	10,925.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	2	15,785.00
16701 - DUTCHESS TOURISM INC	2	315,542.44
2522 - EAST FISHKILL TOWN OF	2	514.54
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	2	3,545.84
17510 - EDWARD DOLENK	1	45.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	17	17,276.71
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	1	2,202.50
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	58,948.28
18603 - ELITE BATTERY GROUP INC	4	3,395.70
18806 - ELLEN J MARX PSY D ABPP	1	1,680.00
16275 - EMPIRE AUTO PARTS INC	2	250.00
15838 - EMPIRE TRANSPORTATION	2	1,463.50
12217 - ENDERLEY , KELLEY M, Esq.	3	13,770.44
17929 - ESCARAVAGE, LISA	2	13,110.00
2723 - ESS INC	1	19,080.00
18141 - EXCELLENCE PROCESS SERVICE INC	23	8,195.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	2,460.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	495.00
2827 - FALL FITTINGS INC.	3	1,141.10
19364 - FAMILY AND COMMUNITY ENGAGEMENT SERVICES INC	1	500.00
2779 - FAMILY SERVICES INC.	15	552,363.02
11789 - FASTENAL COMPANY	1	207.20
12988 - FASTSIGNS OF THE HUDSON VALLEY	1	700.00
18199 - FEDERAL EASTERN INTERNATIONAL LLC	7	27,751.96
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	535.05
17870 - FERRELLGAS LP	5	810.67
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	825.00
18374 - FISCAL ADVISORS & MARKETING INC	1	2,266.00
2870 - FISHKILL RURAL CEMETERY	1	6,800.00



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13439 - FLEETPRIDE, INC	16	3,462.58
18092 - FORBES, DARREN	1	140.00
3044 - FRED A. COOK, JR. INC.	3	1,725.00
3015 - FRIEDMAN BARRY H ESQ	1	2,606.25
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	770.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	2,502.00
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	2	131.55
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	682.36
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	10,715.00
11365 - GABRIELLI TRUCK SALES LTD	3	474.08
11952 - GADDIS COMPANY INC	1	46.85
17710 - GAMBINO & DEMERS LLC	11	9,622.50
19094 - GARY S BOWITCH esq	1	2,268.00
3161 - GENESEE COMMUNITY COLLEGE	2	8,499.66
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	1	150.00
3108 - GIANNETTA , JAIME A, Esq.	1	3,375.00
3303 - GILLIG LLC	2	55.64
19227 - GKONTOS INC	1	20,328.00
3215 - GLADMORE CLEANERS INC	1	90.00
18807 - GLENN A DAYVIE	1	16.88
15481 - GLOBAL MONTELLO GROUP CORP	14	171,440.66
18787 - GM FINANCIAL	1	1,347.10
12117 - GORMAN BROS INC	1	88,402.25
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
3312 - GOVERNMENT TECHNOLOGIES INC	1	4,975.00
16060 - GRABALA, CARL	1	18,000.00
3085 - GRACE SMITH HOUSE INC	3	136,222.04
9061 - GRAINGER	83	15,486.58
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	68.52
18903 - GREAT AMERICAN INSURANCE COMPANY	1	9,038.39
18098 - GREENLEE, WILLIAM EUGENE	1	34.38
15167 - GREENMAN-PEDERSEN INC	2	31,483.50
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	230,783.72
16760 - GUTIERREZ, GERARDO, JR	3	2,040.00
18329 - HARMON PRINTING	1	2,335.18
19175 - HEALEY BROTHERS FORD LLC	7	12,182.46
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	2	42.71
18635 - HELAINE RUDOLPH	1	105.00
18101 - HERRERA, EVELYN	1	30.10
3590 - HI-LINE ELECTRIC CO	1	131.76
6552 - HO PENN MACHINERY CO INC	7	6,176.98
17993 - HOLMDEL FOOTWEAR LLC	1	538.56
3645 - HOME DEPOT CREDIT SERVICES	7	22,466.04



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3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,709.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	20	107,589.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	9	12,608.49
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	21,416.44
3758 - HUDSON RIVER HOUSING, INC.	9	442,543.92
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	7	6,558.21
15560 - HUDSON VALLEY CAREER TRAINING INC	5	14,150.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	6,014.65
3806 - HUDSON VALLEY PRESS	2	82.28
3654 - HUDSON VALLEY RADIOLOGISTS PC	2	80.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	1,005.75
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,146.64
16454 - HV SHRED INC dba LEGAL SHRED	2	170.00
3668 - HVEA ENGINEERS	4	190,644.54
6966 - HVLA LLC d/b/a POUGHKEEPSIE GRAND HOTEL	1	108.00
17255 - HYLAND SOFTWARE	1	299.24
3994 - IBM CORP - SDX	5	2,750.74
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	1,013.28
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	10	12,353.64
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	1,440.00
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	12,204.00
15404 - ING CIVIL INC	2	575,720.84
17384 - ISLAND PUMP AND TANK CORP	1	3,360.00
17613 - J & D ULTRACARE CORPORATION	2	14,778.75
4228 - J & J SASS ELECTRIC INC	1	9,693.70
18786 - J STEPHEN WOODS	1	75.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	302.13
16329 - JACOBY , CRAIG	1	968.00
13934 - JACOBY, LAURA R.	1	973.50
4395 - JAMES MCGUINNESS & ASSOC INC	15	42,270.63
18664 - JANE L BARBIERI	1	92.50
17684 - JANOWICZ, DONNA	1	49.38
18896 - JASON A DEVLIN dba MUSIC BY CJ	1	1,000.00
4270 - JD JOHNSON CO. INC	5	1,717.31
17025 - JENNY C McCORMACK	4	100.00
14759 - JESCO INC	2	761.08
15984 - JFC CONSULTING LLC	1	18,750.00
15252 - JIM REEDS TRUCK SALES INC	1	945.94
19373 - JOHN DAN LIVINGSTON d/b/a JD'S PAPERS	1	75.00
19052 - JOHN ROCCANOVA	3	65.63
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	1	2,326.45
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	3	850.00
16120 - JTS Construction of Dutchess Inc	3	36,019.51



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19188 - JULIA BROWER	1	4,999.75
19031 - JULIA ORLANDO CONSULTING LLC	1	250.00
4246 - JUSTICE BENEFITS INC.	1	27,999.40
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	1	114.00
15787 - KEATING , THOMAS T, Esq.	1	1,323.75
4382 - KEIL EQUIPMENT COMPANY INC	1	4,376.79
17609 - KELLY E BUNT LCSW PC	1	145,069.18
18841 - KEVIN H SNYDER	1	48.13
15694 - KEVIN J REEVES, LAW OFFICE OF	1	911.25
16062 - KEVIN P IRWIN ESQ	3	6,452.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	2,686.02
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	41,877.00
12851 - KLEIN ESQ, LEE DAVID	1	1,419.25
19283 - KORI GREY	1	45.00
18530 - KS ENGINEERS PC	1	14,909.40
14908 - LABELLA ASSOCIATES PC	2	17,017.50
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	210.00
19276 - LAFAYETTE LODGE NO 18-IOOF	1	13,600.00
4622 - LaGRANGE TOWN OF	1	270.79
4860 - LaGUARDIA COMMUNITY COLLEGE	1	3,600.00
16659 - LANCELOTTI, ANNE M	1	416.66
19167 - LAND TO LEARN, INC.	1	15,330.33
5320 - LANGUAGE LINE SERVICES INC	8	3,849.84
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	4	3,225.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	1,743.75
18663 - LAWRENCE A MILLER	1	47.50
17596 - LAWRENCE A SIEGEL	1	4,299.00
4616 - LAWYERS DIARY & MANUAL	1	119.00
4619 - LCS COMPANIES OF NY INC.	5	8,665.00
17390 - LEARNING TOGETHER INC	1	448.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	20,899.89
14004 - LEGION FIREWORKS CO., INC.	1	4,999.00
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	3	1,320.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	4	47,303.83
18123 - LIBERTY BUILDING PRODUCTS	1	9,500.00
4842 - LITERACY CONNECTIONS	1	8,590.94
19157 - LOCUST LANDSCAPING LLC	2	2,330.00
16112 - LOWE'S HOME CENTERS, INC	19	1,240.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	3	1,227.03
19393 - LYNN C PALUMBO d/b/a LYNN PALUMBO - STUDIO	1	409.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	2	24,432.00
17809 - M/E ENGINEERING PC	2	13,627.60



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18536 - MAIN BROTHERS OIL CO INC	1	653.60
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	36,012.50
18202 - MARQUIS HOME CARE LLC	2	5,001.75
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	41.88
4956 - MATTS AUTO BODY INC	1	1,183.00
13620 - MATULA-EVANS LAW FIRM PC	2	1,035.00
19154 - MAUREEN P KING	1	21.88
4984 - McCABE & MACK LLP	1	2,200.00
17176 - McCRUDDEN, BERNADETTE	1	3,300.00
5310 - MCHOUL FUNERAL HOME INC	3	850.00
17291 - MCKENZIE, MARYANN	1	470.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	295,505.69
19172 - MICHAEL P MANNING	1	32.50
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	1	356.00
5494 - MILAN TOWN OF	1	2,946.84
19200 - MILLENIUM PRODUCTS INC	1	66,200.00
15764 - MITZMAN , JOSHUA J , Esq.	3	3,581.25
19299 - MJK SOLUTIONS LLC	1	2,900.00
5159 - MM HAYES COMPANY INC	2	3,654.00
5631 - MONROE COMMUNITY COLLEGE	1	486.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	15	21,667.50
18706 - MORALES, RICARDO	1	170.00
19056 - MORRIS DUFFY ALONSO & FALEY LLP	1	795.50
5616 - MOSTRANSKY, BETH C.	1	21.25
5630 - MOTOROLA	5	75,785.58
17270 - MOUNTAIN RESTAURANT SUPPLY	2	696.94
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
11882 - MUNCIE TRANSIT SUPPLY	1	2,122.86
5798 - N & S SUPPLY INC	1	105.84
17081 - NAMI MID HUDSON INC	1	1,284.08
6204 - NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1	24,000.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	24,121.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	62,790.00
6241 - NEW HORIZONS RESOURCES INC	1	5,000.00
6197 - NEW YORK BUS SALES LLC	13	10,681.51
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	46,331.75
6036 - NEW YORK REPLACEMENT PARTS CORP	3	59.88
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	7	21,507.71
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	3	1,454.80
11984 - NEW YORK STATE VENDORS	11	174,159.39
13989 - NEWLAN, ROBERT E.	1	20.00
11831 - NEWMAN SIGNS INC	3	10,900.95
18209 - NICHOLAS C MASELLI JR	2	2,484.00



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16789 - NICOLE SCARANO-ROMAN	1	68.00
19207 - NORTH AMERICAN FAMILY INSTITUTE INC	1	20,000.00
5903 - NORTH EAST COMMUNITY CENTER INC	2	3,207.90
17786 - NORTH EASTERN BUS REBUILDERS INC	3	3,592.36
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
18780 - NORTHEAST FORD INC	3	12,347.65
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	1	4,065.35
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	2,896.00
6300 - NYS DEFENDERS ASSOC INC	2	20,300.00
6113 - NYSAMPO INC	1	50.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	449.03
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	96,997.24
8510 - ON THE SPOT TAXI INC	2	183.50
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	403.53
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	3,100.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	1,483.01
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	3,300.00
6355 - OTIS ELEVATOR COMPANY INC	8	39,016.40
6386 - PACE UNIVERSITY	1	25,263.94
15969 - PAGE PARK ASSOCIATES LLC	5	162,897.92
13858 - PARTS AUTHORITY LLC	9	8,316.78
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	36,775.23
18845 - PATRICIA WALIS	1	1,225.00
18593 - PAWLING FREE LIBRARY	2	16,910.81
11968 - PECKHAM MATERIALS CORP	7	143,221.85
15872 - PECKHAM ROAD CORP	2	146,882.56
18343 - PEDIATRIC OT SOLUTIONS PC	3	8,550.00
6571 - PEOPLE Projects to Empwr & Orgze Psychiatricaly Labd	1	116,533.90
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTTECH PEST SOLUTIONS	10	2,295.00
15985 - PETITO & PETITO LLP	5	2,347.50
6951 - PHILLIPS , KATHLEEN C.	2	40,730.00
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	442.89
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	71.37
6718 - PITNEY BOWES INC	1	57.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
18868 - POLYSET COMPANY INC	1	10,065.03
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	25,996.80
16874 - POUGHKEEPSIE FARM PROJECT	1	2,540.48
6890 - POUGHKEEPSIE JOURNAL	10	977.09
6666 - PRICE CHOPPER CO INC	8	1,002.09
18136 - PRIMECARE MEDICAL OF NEW YORK	1	348,659.21
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	3,632.89



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12774 - PROJECT M O R E INC.	5	121,213.60
15941 - PSI INTERNATIONAL INC	1	20,060.00
7026 - R E MICHEL COMPANY INC	1	129.08
17542 - REAL SKILLS NETWORK INC	2	17,827.12
7161 - REARDON BRIGGS COMPANY, INC.	1	43.56
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	1	95.00
18702 - RECITE ME NA LLC	1	1,500.00
18023 - RED HOOK COMMUNITY CENTER INC	4	20,352.06
17869 - RED HOOK PUBLIC LIBRARY	3	57,514.23
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	871.44
12724 - REED SYSTEMS LTD	1	1,581.78
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	43,197.00
7280 - REYNOLDS, JAMES D	1	22.50
17310 - RICHARD L FILIBERTO LAW OFFICES OF	1	1,110.00
7137 - RICHMOND CITY SHERIFFS OFFICE	1	75.00
16225 - RICOH USA INC	1	415.36
18550 - ROBERT J MCDERMOTT	1	45.00
18336 - ROBISCH, PRUDENCE A	1	56.25
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	5	18,494.07
12489 - RON TURLEY ASSOCIATES INC	1	13,867.20
17791 - ROOSTERS ROUTE 82 INC	2	205.60
14429 - ROSSETTI, HELEN	1	25.63
7482 - ROYAL CARTING SERVICE CO	15	12,494.10
7513 - RUGES AUTOMOTIVE INC	2	1,236.21
15530 - RUHLAND-CLARKE, JULIANA	1	46.25
7185 - S CAMEROTA & SONS INC	1	1,314.73
16584 - Sabrina Jaar Marzouka - Petty Cash	2	780.15
17833 - SADIE'S PLACE NY LLC	1	5,454.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	2	14,695.41
7889 - SAFETY-KLEEN SYSTEMS INC	1	166.62
17802 - SAWITSKY, MICHAEL J	1	235.63
7556 - SCHINDLER ELEVATOR CORPORATION	1	9,888.00
19252 - SCHUYLER FERRARA	1	15.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	360.00
17042 - SEON SYSTEM SALES INC	1	95.00
17998 - SHANDRA BURATI MILROY	1	540.00
18793 - SHARON DIPIETRO - PETTY CASH	3	52.97
7961 - SID HARVEY INDUSTRIES INC	2	196.54
17955 - SIENA COLLEGE	1	32,100.00
18665 - SMART STAFFING GROUP INC	2	7,249.85
19374 - SPECIAL OLYMPICS NEW YORK INC	1	1,000.00
18001 - SPHS POUGHKEEPSIE	1	637.52
18916 - SPLIT RAIL NURSERY TENT RENTAL	1	475.00
16549 - SPOK INC	1	11.28



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19295 - ST. JAMES CHURCH AT HYDE PARK	1	2,500.00
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	2	2,964.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	1,331.25
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	1	681.17
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	33,664.03
15045 - SUMMIT HANDLING SYSTEMS INC	2	519.75
18749 - SUSAN VANOSS	2	86.88
12637 - SWARTZ ARCHITECTURE, DPC	2	2,550.25
16967 - SYNCROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	1	30.00
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	105.00
17536 - T&T WELDING INC	1	550.00
13314 - TACONIC REALTY ASSOCIATES LLC	3	9,092.10
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	2	21,410.56
14291 - TALLEUR, THERESA	2	132.30
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	204.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	4	117,630.17
17688 - TEK MEDICAL SERVICES	1	1,050.00
18651 - TESLA INC	1	18,157.58
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	12,644.00
18631 - THE PIKE COMPANY INC	1	1,903,245.56
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	4	11,395.74
16156 - THOMSON REUTERS-WEST	10	16,810.70
4753 - TILCON NEW YORK, INC.	2	38,597.08
18865 - TIMECLOCK PLUS LLC	2	2,531.26
8666 - TINKELMAN ARCHITECTURE PLLC	3	47,267.25
19042 - TITAN ROOFING INC	2	244,429.30
13880 - TOTAL WEBCASTING, INC.	2	5,043.60
11416 - TRACTOR SUPPLY	1	74.08
8725 - TRANS-TEK TRANSMISSION CORP	3	359.85
16931 - TRANSOFT SOLUTIONS INC	1	1,050.00
17363 - TRIAD GROUP LLC	5	311,629.98
12880 - TURNER CONSTRUCTION CO	1	72,156.10
8783 - UCP OF ULSTER COUNTY INC	5	32,689.60
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	3,560.65
8758 - ULSTER UNIFORM SERVICE INC	4	2,280.12
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	3	1,862.47
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHE	1	110,917.32
8841 - UNITED PARCEL SERVICE	6	380.31
8875 - UNITED REFRIGERATION INC.	5	356.83
18126 - UNITED RENTALS (NORTH AMERICA) INC	15	2,825.00
8894 - UNLIMITED CARE, INC.	1	7,692.25
8806 - US POSTMASTER / US POST OFFICE	1	5,000.00



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8995 - VASSAR BROTHERS MEDICAL CENTER	2	4,028.00
8961 - VERIZON	2	1,868.81
8958 - VERIZON PO BOX 15124	11	5,951.31
8960 - VERIZON WIRELESS	2	4,701.89
17464 - VIGGIANO, FRANK	1	178.00
17252 - VINALL, JESSICA L, Esq.	6	3,360.00
17122 - VRI ENVIRONMENTAL SERVICES INC	7	12,497.54
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	18	4,717.11
9105 - WAPPINGERS FALLS CEMETERY INC	1	4,450.00
9183 - WATS INTERNATIONAL INC	2	410.28
9130 - WB MASON CO INC	1	240.93
9253 - WEINBERGER ESQ., PAUL I.	1	4,044.80
9288 - WESTCHESTER COMMUNITY COLLEGE	1	6,254.31
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	90.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	12,875.00
9219 - WESTCHESTER TRACTOR INC	1	7,602.64
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	540.00
12868 - WEX Bank	1	1,171.44
18018 - WHEELS OF TIME INC	1	225.00
18404 - WILLCARE INC	1	5,538.75
18803 - WILLIAM J CARROLL	1	138.13
9483 - WILLIAMS LUMBER & HOME CENTER	5	2,340.85
15932 - WOODMAN WASH & WAX	1	123.75
18259 - ZAIDINS, ERIC S	3	2,100.00
9611 - ZEP MANUFACTURING COMPANY	1	669.57
Grand Totals	1,569	\$27,372,981.28