



# Vendor Invoice Summary

Payment Date Range 10/01/23 - 10/31/23

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Vendor	Number of Invoices	Total Invoice Amount
16671 - 21st Century Media - Daily Freeman	1	124.95
19029 - 27 HIGH STREET LOFTS LLC	2	7,807.31
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	2	3,922.50
1041 - A & T HEALTHCARE LLC	1	2,166.61
1727 - A COLARUSSO & SON INC	1	464,707.48
17891 - ABC A BIT OF COMMUNICATING	12	54,516.30
14365 - ABILITIES FIRST INC	19	323,781.12
308 - ACCENTCARE OF NEW YORK INC	2	2,116.40
16670 - ACCESS SUPPORTS FOR LIVING INC	1	174,897.00
15964 - ACCUFUND INC	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	9	384.50
77 - ADAMS FAIRACRE FARMS, INC.	2	900.60
79 - ADAMS FENCES, INC.	1	336.58
246 - ADAMS POWER EQUIPMENT, INC.	4	390.60
99 - ADIRONDACK COMMUNITY COLLEGE	1	16,274.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	40.00
15954 - AIRGAS USA, LLC	1	287.75
19051 - ALAN S PEASE	1	109.39
19015 - ALEXANDER S BARDEY M.D.	1	6,300.00
19297 - ALLEGHENY EDUCATIONAL SYSTEMS INC	1	1,500.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	3	7,211.37
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,616.46
438 - ALZHEIMER'S ASSOCIATION	1	375.00
19427 - AM SPEECH SERVICES PLLC	1	42.00
19139 - AMENIA FIRE DISTRICT 1	1	74,767.00
274 - AMENIA TOWN OF	1	96,866.34
239 - AMERICAN EXPRESS	3	124.65
14703 - AMERICAN LEGAL TRANSCRIPTION	1	292.50
368 - AMERICAN PRINTING & OFFICE SUPPLIES	3	1,083.11
267 - AMERICAN TOWER CORP	3	15,449.09
15282 - ANDERSON CENTER FOR AUTISM	5	98,293.12
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	1,610.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
111 - ANY-TIME HOME CARE, INC.	2	21,232.63
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	32,418.74
14282 - ARKEL MOTORS INC	1	925.32
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	590.00
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	2	163,706.27
19482 - ARLINGTON FIRE DISTRICT	1	19,270.21
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,000.00
505 - ASHAR, KUNJLATA, Dr.	1	5,600.00



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16816 - ASHWORTH CREATIVE	1	130.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	19	883,309.03
17393 - ATLAS SECURITY SERVICES INC	10	31,876.79
11440 - AutoZone Stores, Inc	22	2,327.59
19679 - AW EXPRESS INC	1	750.00
17614 - AXON ENTERPRISE INC	1	211,763.10
634 - BARDAVON 1869 OPERA HOUSE INC	1	22,650.00
17775 - BASHKOFF , JACQUELINE , PhD	2	635.98
770 - BE-WISE CAR WASH	1	134.30
707 - BEACON CITY OF	2	118,996.37
743 - BEEKMAN TOWN OF	1	364,231.85
851 - BELL/SIMONS COMPANY	2	154.74
16469 - BERESFORD, SHAWN	1	209.86
799 - BI INCORPORATED	2	6,153.15
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	3,727.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	80,043.87
19088 - BLACK DOG AGENCY LLC	1	310.00
16682 - BLANCHFIELD, DURINDA	1	9.83
19083 - BONNIE S GREENSPAN	3	15,667.20
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	4,454.00
1130 - BRANDL'S AUTOMOTIVE INC	12	6,904.05
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	6,797.19
18250 - BRINKS INCORPORATED	1	77.63
18277 - BROADWELL, GARY E	1	31.44
1180 - BROOME COMMUNITY COLLEGE	1	43,967.25
16673 - BUONO, JOSEPH FRANK	2	3,452.29
15269 - BURGER, ANTHONY P	7	12,501.68
14177 - BURKE , RICHARD J, Jr.	22	37,859.20
1302 - BYRNES MESSAGE BUREAU, INC.	1	1,246.00
1369 - C&S ENGINEERS, INC.	4	105,778.52
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	188.14
16135 - CANON FINANCIAL SERVICES INC	3	24,210.91
1137 - CAPITAL UNIFORM SERVICE INC.	32	1,203.35
18565 - CAREERS SUPPORT SOLUTIONS	1	1,618.25
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	11	12,804.80
11326 - CATALIS COURTS & LAND RECORDS LLC	3	46,116.23
1439 - CAYUGA COMMUNITY COLLEGE	2	4,042.66
19292 - CDM SMITH NY INC	1	14,775.00
1489 - CENTER FOR PHYSICAL THERAPY	2	3,243.60
1583 - CENTER FOR SPECTRUM SERVICES	1	3,669.76
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	40	48,921.52
19319 - CERTREBEL LLC	1	1,365.00
1306 - CHAMBER FOUNDATION, INC.	2	10,622.87
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	47.98



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17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	283.45
19682 - CHASE CARD SERVICES	1	750.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	3	1,053.38
18301 - CILLIS LAW PLLC	6	12,402.80
13448 - CINTAS CORPORATION	1	256.47
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	11,869.00
15354 - CLEAN AIR QUALITY SERVICES	2	2,928.70
15933 - CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1	22,273.10
1637 - CLINTON COMMUNITY COLLEGE	1	5,080.00
9238 - CLINTON TOWN OF	1	103,754.16
1643 - CLOVE EXCAVATORS INC	1	19,747.50
18038 - CNN SPRUCE ST. LLC	1	26,245.59
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	382,635.86
11818 - COMMERCIAL CARD SOLUTIONS	1	179,065.15
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	10	49,431.85
18621 - COMSOURCE INC	2	70,795.40
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	246,003.89
1800 - CORNELL COOPERATIVE EXTENSION DC	3	11,243.18
17422 - CORRECTIONAL COUNSELING INC	3	2,558.24
13144 - CORSI TIRE NY INC	8	9,335.97
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	129,569.55
14140 - CPL (CLARK PATTERSON LEE)	1	188.00
1600 - CRAFT, HOWARD	1	68.12
11978 - CREIGHTON MANNING ENGINEERING LLP	3	13,794.85
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	55.32
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	6	673.34
17943 - CSI LEASING INC	1	1,998.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	11	20,823.02
2490 - D & W DIESEL INC	3	4,029.25
14545 - DAHNCKE, WILLIAM	1	26.20
19324 - DATAWORKS PLUS	1	20,800.00
2080 - DAVIDSON, KENNETH	1	187.20
2086 - DAVIES HARDWARE INC	5	1,874.07
2478 - DC COMMISSIONER OF FINANCE	6	535,774.27
2231 - DC DEPT OF MENTAL HYGIENE	1	6,775.68
2462 - DC JAIL INMATE ACCOUNT	5	3,665.00
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	3	1,053,931.57
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	67,682.93
2247 - DC WORKFORCE INVESTMENT BOARD	7	62,811.45
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	286.38
17411 - DeCELESTINO , JENNIFER A	2	127.10
2068 - DELL MARKETING, LP	2	21,591.10



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2249 - DEPOSIT CONTROL SYSTEMS INC	2	1,504.56
14995 - DIANA L KIDD PC	3	6,020.95
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	3	21,679.95
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	2,080.00
2372 - DOVER TOWN OF	1	216,272.30
17053 - DOWSER LLC	125	3,068.21
18135 - DOYLE SECURITY SYSTEMS INC	17	31,372.94
18674 - DPF REGENERATION.COM LLC	1	467.24
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	2	495.73
19097 - DRS IMAGING SERVICES LLC	1	1,065.00
2352 - DURANTS TENTS & EVENTS	1	341.25
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	3,023.65
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	4	121,884.67
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	7,752.40
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	7,334.00
2314 - DUTCHESS OUTREACH, INC.	2	9,378.85
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	4,915.00
19568 - E STAFFORDS LLC	2	10,000.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	1,704.37
2522 - EAST FISHKILL TOWN OF	2	763,668.92
18173 - EASTER SEALS NEW YORK	3	65,124.84
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	6,355.00
2576 - EATON CORPORATION	1	7,784.27
16437 - ECOLAB INC	2	491.95
2718 - ED HERRINGTON INC.	1	90.01
17510 - EDWARD DOLENK	1	35.37
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	4	8,344.56
14745 - ELECTION SOURCE	1	92.98
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	1	191.50
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	72,790.48
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	1	335.00
18603 - ELITE BATTERY GROUP INC	1	71.55
18806 - ELLEN J MARX PSY D ABPP	2	1,500.00
19622 - ELLIOTT AUTO SUPPLY CO INC	14	1,031.62
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	568.82
15838 - EMPIRE TRANSPORTATION	1	1,521.50
12217 - ENDERLEY , KELLEY M, Esq.	3	13,509.80
17929 - ESCARAVAGE, LISA	2	4,222.80
2715 - ESRI INC	2	41,567.73
18141 - EXCELLENCE PROCESS SERVICE INC	5	16,255.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	1	13,910.16
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
2827 - FALL FITTINGS INC.	1	183.60
2779 - FAMILY SERVICES INC.	13	612,559.43



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2800 - FASHION INSTITUTE OF TECHNOLOGY	1	541,901.32
11789 - FASTENAL COMPANY	1	523.53
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	222.05
2997 - FINGER LAKES COMMUNITY COLLEGE	1	14,830.80
18890 - FINISH STRONG WELLNESS CENTER	1	11,013.82
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	1,200.00
2872 - FISHKILL TOWN OF	1	541,577.47
2905 - FISHKILL VILLAGE OF	2	189,167.30
13439 - FLEETPRIDE, INC	9	7,449.79
18092 - FORBES, DARREN	1	136.36
18715 - FORENSIC PSYCH EVAL INC	1	7,000.00
3044 - FRED A. COOK, JR. INC.	1	306.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	1	11,153.89
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	885.42
11365 - GABRIELLI TRUCK SALES LTD	1	47.82
13900 - GADBOIS, NICOLE D	2	1,207.50
17710 - GAMBINO & DEMERS LLC	7	14,322.40
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	230,326.20
2375 - GENERAL CODE PUBLISHERS CORP	1	1,195.00
3161 - GENESEE COMMUNITY COLLEGE	1	9,990.00
3108 - GIANNETTA , JAIME A, Esq.	3	1,710.75
3215 - GLADMORE CLEANERS INC	1	97.50
18807 - GLENN A DAYVIE	1	55.02
12147 - GLOBAL INDUSTRIES INC	1	931.38
19676 - GLOBAL INTERACTIVE SOLUTIONS LLC	1	299.80
15481 - GLOBAL MONTELLO GROUP CORP	10	89,206.63
3186 - GLOEDE NEON SIGNS LTD	2	1,475.00
18787 - GM FINANCIAL	1	1,347.10
19574 - GOGO TECHNOLOGIES, INC	1	3,072.07
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
9061 - GRAINGER	53	17,084.35
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	297.83
15167 - GREENMAN-PEDERSEN INC	2	2,336.84
18111 - GREENWALD LAW PC	1	381.00
19443 - GREENWOOD INDUSTRIES INC	1	295,651.16
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	143,674.75
14327 - GUARDIAN SELF STORAGE EAST LLC	2	409.00
16760 - GUTIERREZ, GERARDO, JR	1	185.60
6391 - H G PAGE & SONS INC	2	424.51
17892 - HALDANE CENTRAL SCHOOL DISTRICT	1	323.26
14238 - HALL'S ARROW INC	1	568.00
18577 - HALO BRANDED SOLUTIONS INC	2	6,000.00
19175 - HEALEY BROTHERS FORD LLC	14	3,638.86
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,727.50



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3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	4	199.08
18635 - HELAINE RUDOLPH	1	55.68
15960 - HENDERSON PRODUCTS INC	1	3,747.17
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	33,709.98
3590 - HI-LINE ELECTRIC CO	1	239.33
11977 - HIGHWAY DISPLAYS INC	2	5,670.00
18573 - HILBRANDT, CHERYL	1	146.72
3556 - HILL & MARKES INC.	7	6,030.94
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,387.23
6552 - HO PENN MACHINERY CO INC	10	3,724.29
3645 - HOME DEPOT CREDIT SERVICES	8	9,880.82
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,295.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	6	15,826.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	3	886.69
13340 - HOSTOS COMMUNITY COLLEGE	1	5,760.00
19616 - HUDSON RIVER DRINKING WATER INTERMUNICIPAL COUNCIL	1	10,416.65
3758 - HUDSON RIVER HOUSING, INC.	20	1,141,800.20
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	2	218.30
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	106,039.97
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
3806 - HUDSON VALLEY PRESS	1	29.50
3654 - HUDSON VALLEY RADIOLOGISTS PC	2	140.00
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
15893 - HVB CONSTRUCTION INC	1	165,569.80
3668 - HVEA ENGINEERS	3	78,910.69
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	83,894.45
4089 - HYDE PARK MARINA INC	1	245.00
4128 - HYDE PARK TOWN OF	2	573,343.93
3994 - IBM CORP - SDX	3	542.62
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	856.28
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	3,424.95
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	30,432.48
15404 - ING CIVIL INC	2	354,246.93
4021 - INTER CITY TIRE & AUTO CENTER INC	9	4,745.50
4132 - INTL ASSOC OF LAW ENFORCEMENT FIREARMS INST IALEFI	3	165.00
17613 - J & D ULTRACARE CORPORATION	3	8,910.00
16329 - JACOBY , CRAIG	2	2,106.50
13934 - JACOBY, LAURA R.	1	926.75
4395 - JAMES MCGUINNESS & ASSOC INC	4	5,188.56
4293 - JAMESTOWN COMMUNITY COLLEGE	1	1,633.33
18664 - JANE L BARBIERI	1	70.74
17684 - JANOWICZ, DONNA	1	77.29



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4270 - JD JOHNSON CO. INC	6	2,509.13
14759 - JESCO INC	1	86.50
19329 - JESSICA FLANAGAN	2	7,405.20
15984 - JFC CONSULTING LLC	1	18,750.00
19360 - JOHN C LATINO	1	112.01
16490 - JOHN J KELLY VISION CONSULTING LLC	4	2,998.80
19052 - JOHN ROCCANOVA	1	13.76
16120 - JTS Construction of Dutchess Inc	1	34,838.75
4246 - JUSTICE BENEFITS INC.	1	21,636.12
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
17609 - KELLY E BUNT LCSW PC	1	156,965.73
18841 - KEVIN H SNYDER	1	12.45
15694 - KEVIN J REEVES, LAW OFFICE OF	2	11,413.79
16062 - KEVIN P IRWIN ESQ	2	9,818.80
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	2,604.51
19641 - KIA K NEWMAN	1	900.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	17,900.00
16823 - KINGSTON EQUIPMENT RENTAL INC	2	465,316.44
12851 - KLEIN ESQ, LEE DAVID	1	5,148.70
19447 - KRISTINA PATE	2	50.44
4832 - LABORATORY CORP OF AMERICA HOLDINGS	15	34,682.40
4622 - LaGRANGE TOWN OF	1	410,570.40
4827 - LAKEVILLE JOURNAL COMPANY LLC	1	42.00
16659 - LANCELLOTTI, ANNE M	1	416.66
19167 - LAND TO LEARN, INC.	1	12,409.11
4646 - LANDAUER INC	1	902.40
5320 - LANGUAGE LINE SERVICES INC	6	2,985.26
1338 - LAW FIRM OF MARCO CAVIGLIA	1	2,784.00
15849 - LAW OFFICE OF KEVIN GOMEZ ESQ PC	3	2,978.75
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	995.40
18663 - LAWRENCE A MILLER	1	29.48
17596 - LAWRENCE A SIEGEL	1	5,358.22
4619 - LCS COMPANIES OF NY INC.	1	6,185.80
17390 - LEARNING TOGETHER INC	1	12,886.00
19404 - LEGACY COURT REPORTING INC	1	280.35
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	2	2,627.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	6,953.76
16466 - LIBERTY RESOURCES PPOST PLLC	12	10,238.20
16069 - LINDENMEYR MUNROE	2	4,016.62
13830 - LOGIFLEX	1	1,418.34
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	1	1,400.00
16112 - LOWE'S HOME CENTERS, INC	13	1,457.09
4693 - LUZON ENVIRONMENTAL SERVICES INC	2	1,138.02
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	125,588.50



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17809 - M/E ENGINEERING PC	1	1,804.60
17841 - MACKEY BUTTS & WHALEN LLP	3	1,974.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	2	157,917.00
16999 - MARGUERITE STEIN - PETTY CASH ,	1	85.56
17592 - MARRIOTT SYRACUSE DOWNTOWN	2	909.00
15976 - MARSHALL 31 LLC	1	5,972.00
18858 - MARY L MURRAY	1	32.75
4956 - MATTS AUTO BODY INC	4	8,089.00
13620 - MATULA-EVANS LAW FIRM PC	3	7,162.30
4984 - McCABE & MACK LLP	2	697.50
5310 - MCHOUL FUNERAL HOME INC	4	1,150.00
5163 - MEDIATION CENTER OF DC INC	2	27,280.32
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	631,541.03
19408 - MID-HUDSON ANTISLAVERY HISTORY PROJECT INC	1	249.99
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	4	655,206.12
5494 - MILAN TOWN OF	2	58,411.63
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	23,606.00
19413 - MILLBROOK HISTORICAL SOCIETY	1	3,889.96
5513 - MILLBROOK VILLAGE OF	2	21,077.79
5542 - MILLERTON VILLAGE OF	1	12,086.20
19327 - MISS ERIN PT PLLC	2	1,468.80
18705 - MMG FIRE EQUIPMENT INC	3	158.27
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	100,984.59
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	1.00
5631 - MONROE COMMUNITY COLLEGE	2	2,850.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	5	11,594.30
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	10	11,335.71
5616 - MOSTRANSKY, BETH C.	1	27.51
5630 - MOTOROLA	7	38,647.19
19608 - MYBINDING LLC	1	572.96
17081 - NAMI MID HUDSON INC	1	27,873.93
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	1	1,200.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	11,996.00
5770 - NATIONAL SAFETY COUNCIL	1	3,355.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	6	11,340.00
19485 - NEENAN CONSULTING LLC, LINDSEY NEENAN	2	3,000.00
13391 - NEW HAMBURG FIRE DEPARTMENT	1	76,692.35
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	9	35,116.75
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	1	6,411.00
6036 - NEW YORK REPLACEMENT PARTS CORP	6	1,346.29
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	9	272,957.30
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	246.76
11984 - NEW YORK STATE VENDORS	4	272,130.57
13989 - NEWLAN, ROBERT E.	1	43.23





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12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	6,984.66
18209 - NICHOLAS C MASELLI JR	1	695.40
16789 - NICOLE SCARANO-ROMAN	1	89.25
19371 - NORMA ANGLERO	1	357.00
5903 - NORTH EAST COMMUNITY CENTER INC	2	8,349.88
6138 - NORTH EAST TOWN OF	1	64,270.90
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	1	7,098.50
6134 - NORTHERN DUTCHESS HOSPITAL	1	154.25
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	374,565.97
6167 - NY STATE 911 COORDINATORS ASSOC	1	150.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	876.00
5855 - NYS BAR ASSOCIATION	1	124.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	50.00
17489 - NYS DOL (DEPT OF LABOR)(FOR FINANCE USE ONLY)	3	35,584.29
5681 - NYS OFFICE OF MENTAL HEALTH	1	167,230.15
6082 - NYS UNEMPLOYMENT INSURANCE	1	28,993.53
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	29,119.01
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	988.28
18410 - OCV LLC	1	4,985.00
17285 - ONE TIME CARPENTRY LLC	3	927.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	5,290.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	534.30
19569 - ORANGE COUNTY ENGINEERING LLC	1	63,098.76
6355 - OTIS ELEVATOR COMPANY INC	2	9,972.46
17074 - PACE ANALYTICAL SERVICES, LLC	1	167.00
6992 - PACER SERVICE CENTER	2	123.60
15969 - PAGE PARK ASSOCIATES LLC	2	84,281.18
13301 - PAGONES-O'NEILL INC	1	1,786.25
16356 - PARTNERSHIP FOR EDUCATION	2	2,148.00
13858 - PARTS AUTHORITY LLC	5	531.64
16430 - PARTYTIME RENTALS INC	1	3,000.00
14167 - PAULA CONNOLLY	1	1,000.00
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	25,520.00
18593 - PAWLING FREE LIBRARY	1	9,743.39
6491 - PAWLING TOWN OF	1	173,334.48
6411 - PAWLING VILLAGE OF	1	32,580.39
15872 - PECKHAM ROAD CORP	1	93,541.19
18343 - PEDIATRIC OT SOLUTIONS PC	1	4,712.40
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	9	1,542.00
19174 - PETTINELLI RECREATION INC	1	12,897.48
6951 - PHILLIPS , KATHLEEN C.	3	78,203.40
19467 - PIAZZA INC	1	1,444,982.30



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6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	10,846.00
6658 - PINE PLAINS TOWN OF	1	57,004.39
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	302.38
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6496 - PLEASANT VALLEY TOWN OF	1	251,842.22
17509 - POND AND LAKE CONNECTION, THE	1	4,300.00
6678 - POUGHKEEPSIE CITY OF	4	407,723.60
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	1	1,137.55
6890 - POUGHKEEPSIE JOURNAL	24	2,063.06
6546 - POUGHKEEPSIE TOWN OF	2	1,152,259.03
16576 - PPG ARCHITECTURAL FINISHES INC	4	454.95
6666 - PRICE CHOPPER CO INC	3	167.64
18136 - PRIMECARE MEDICAL OF NEW YORK	2	374,757.37
6821 - PRITCHARD ESQ, KENT A, JR	3	2,762.00
12774 - PROJECT M O R E INC.	1	26,850.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	17,160.64
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	325.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	9,860.00
7409 - RAMAPO FOR CHILDREN INC.	1	5,035.62
17542 - REAL SKILLS NETWORK INC	1	16,703.00
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	1	7,258.00
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	9	1,485.75
18023 - RED HOOK COMMUNITY CENTER INC	3	16,100.98
7187 - RED HOOK TOWN OF	3	206,367.06
7201 - RED HOOK VILLAGE OF	1	42,148.71
12724 - REED SYSTEMS LTD	1	344.49
7164 - REHABILITATION SUPPORT SERVICES, INC.	4	634,777.65
7280 - REYNOLDS, JAMES D	1	12.45
7336 - RHINEBECK TOWN OF	1	132,630.53
7340 - RHINEBECK VILLAGE OF	2	129,740.76
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	4,029.00
19368 - RIGHT TO BE INC	1	1,870.00
18550 - ROBERT J MCDERMOTT	1	48.47
18336 - ROBISCH, PRUDENCE A	1	58.95
7410 - ROCKLAND COMMUNITY COLLEGE	1	33,796.97
19626 - ROGER VERNON LORIA	2	1,607.53
19488 - ROMBOUT FIRE DISTRICT	1	294,863.00
17791 - ROOSTERS ROUTE 82 INC	2	72.14
13681 - ROSLAVKER, IRINA	1	25.00
14429 - ROSSETTI, HELEN	1	26.20
7482 - ROYAL CARTING SERVICE CO	12	11,022.89
7513 - RUGES AUTOMOTIVE INC	6	1,212.83
15530 - RUHLAND-CLARKE, JULIANA	1	33.41



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16584 - Sabrina Jaar Marzouka - Petty Cash	1	189.20
17833 - SADIE'S PLACE NY LLC	1	4,524.00
19302 - SAFESHOOT LLC	1	12,000.00
7552 - SAFETY MARKING INC.	1	248,249.32
19457 - SARAH E LAWLOR	1	4,375.80
7647 - SARJO INDUSTRIES, INC.	2	329.90
7648 - SARTORI, ROBERT	1	237.76
17802 - SAWITSKY, MICHAEL J	1	201.09
7909 - SCHMIDT, ERIC	1	91.70
19252 - SCHUYLER FERRARA	3	135.00
19144 - SCHWARZ, WILLIAM K.	1	2,464.00
12717 - SCOFIELD, GLENN	1	51.74
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	2	16,312.00
16527 - SECURITAS TECHNOLOGY CORPORATION	2	14,145.16
17589 - SETTY & ASSOCIATES LTD	2	7,487.00
18186 - SHARON HOSPITAL	1	10.00
18397 - SHARON JOLLY & ASSOCIATES LLC	6	1,204.80
8138 - SHI INTERNATIONAL CORP	1	2,722.11
19689 - SIRENIA RODRIGUEZ	1	17.81
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	367.20
19538 - SOMOS BILINGUES SLP, PLLC	2	3,301.00
16549 - SPOK INC	1	11.35
12833 - STAMOS-SALOTTO ESQ., THEONI	3	22,890.55
8256 - STANFORD TOWN OF	1	94,630.37
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	15	30,311.70
18793 - STEPHANIE BROSNAN - PETTY CASH	4	37.54
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	1	1,515.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	19,410.00
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	2	3,465.00
18749 - SUSAN VANOSS	2	45.86
18707 - SZCZUKA, PETER G	1	31.44
14375 - T-MOBILE USA	1	102.60
19674 - T23 CATERING COMPANY LLC	1	5,700.00
13314 - TACONIC REALTY ASSOCIATES LLC	2	5,103.42
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	4	14,100.73
19690 - TANIA RODRIGUEZ	1	17.81
15951 - TCD CELLULAR COMMUNICATIONS	1	1,454.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	222.50
19194 - TEHNEIL CAWLEY	1	90.00
16316 - TELEVERE SYSTEMS	1	861.11
18651 - TESLA INC	1	20,060.34
19280 - THE AMERICAN LEGION ARLINGTON POST NO 1302	1	11,220.00
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	4	106,407.33
18631 - THE PIKE COMPANY INC	1	457,259.96



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18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	2	1,285.20
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	3	1,490.12
16156 - THOMSON REUTERS-WEST	7	12,769.05
4753 - TILCON NEW YORK, INC.	3	1,190.56
8577 - TIVOLI VILLAGE OF	1	25,773.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	10,713.00
11416 - TRACTOR SUPPLY	1	86.44
8642 - TRAILER KING INC	1	5,242.95
8725 - TRANS-TEK TRANSMISSION CORP	5	649.75
8723 - TREMARZO , NANCY H., Esq.	1	802.50
17363 - TRIAD GROUP LLC	10	319,849.08
17991 - TRISTATE FILTER & HVAC SUPPLIES	2	3,426.01
19079 - TRU VIEW BSI LLC	1	575.00
19145 - TRUSTEES OF BOSTON COLLEGE	1	7,750.00
12880 - TURNER CONSTRUCTION CO	1	72,211.53
8826 - ULSTER COUNTY COMMUNITY COLLEGE	2	91,365.50
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	117,144.28
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13	5,902.46
8841 - UNITED PARCEL SERVICE	3	174.01
8875 - UNITED REFRIGERATION INC.	2	93.88
18126 - UNITED RENTALS (NORTH AMERICA) INC	14	2,531.00
15997 - UNITED SALES USA	1	34.86
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	49,330.00
8894 - UNLIMITED CARE, INC.	1	6,947.25
14954 - UNLIMITED TECHNOLOGY INC	4	25,697.64
19638 - UNMANNED VEHICLE TECHNOLOGIES LLC	1	1,899.05
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	45,000.00
8806 - US POSTMASTER / US POST OFFICE	1	132.00
8980 - VAN BUREN , STEVEN P.	1	212.87
8995 - VASSAR BROTHERS MEDICAL CENTER	4	38.09
18977 - VEITH ELECTRIC LLC	4	7,624.10
19326 - VENUS V MURPHY	1	12,570.00
8958 - VERIZON PO BOX 15124	8	4,598.97
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	450.00
17464 - VIGGIANO, FRANK	1	278.00
17252 - VINALL, JESSICA L, Esq.	1	4,349.50
17020 - VINCO BUILDERS LLC	1	17,253.08
17019 - VOLLMER, KARL F	1	184.71
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	7,527.60
17122 - VRI ENVIRONMENTAL SERVICES INC	1	2,190.66
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	11	386.56
9132 - WAPPINGER TOWN OF	1	638,046.79
9106 - WAPPINGERS FALLS VILLAGE OF	1	108,509.60



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9093 - WASHINGTON TOWN OF	1	95,395.47
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	2	8,641.95
9130 - WB MASON CO INC	11	8,109.80
9253 - WEINBERGER ESQ., PAUL I.	2	4,363.40
9288 - WESTCHESTER COMMUNITY COLLEGE	1	173,160.44
9357 - WESTCHESTER MEDICAL CENTER	3	1,046.99
9219 - WESTCHESTER TRACTOR INC	2	1,596.72
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	2	7,180.80
16178 - WESTON & SAMPSON ENGINEERS INC	1	5,278.40
12868 - WEX Bank	1	702.53
18122 - WHITE WAY LAUNDRY INC	17	1,759.22
18404 - WILLCARE INC	1	5,974.51
18803 - WILLIAM J CARROLL	1	163.10
9483 - WILLIAMS LUMBER & HOME CENTER	1	35.71
6485 - WINGDALE MATERIALS LLC	1	641.73
13683 - WS HEALEY CHEVROLET BUICK INC	5	8,603.03
19344 - YATES COUNTY COPS COUNCIL 82	1	750.00
18259 - ZAIDINS, ERIC S	1	933.80
Grand Totals	1,660	\$27,430,414.08