



Vendor Invoice Summary

Payment Date Range 09/01/22 - 09/30/22

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Vendor	Number of Invoices	Total Invoice Amount
19222 - 14-9 TRAINING SOLUTIONS LLC	1	625.00
19029 - 27 HIGH STREET LOFTS LLC	4	15,172.46
19208 - 40 GARDEN LLC	2	13,103.64
9588 - 911 UNIFORMS	13	17,516.24
1041 - A & T HEALTHCARE LLC	1	295.26
1727 - A COLARUSSO & SON INC	2	1,076,101.92
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	2	703.42
17891 - ABC A BIT OF COMMUNICATING	9	46,027.50
14365 - ABILITIES FIRST INC	7	87,484.86
17168 - ACCURATE ANALYTICAL TESTING LLC	5	157.75
18987 - ACES CUSTOM AUTOMOTIVE LLC	2	1,990.00
246 - ADAMS POWER EQUIPMENT, INC.	7	1,366.37
13325 - ADVANCE TESTING COMPANY INC.	1	2,716.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	160.00
14731 - AFFAIR TO REMEMBER	2	2,377.70
17202 - AFTERMARKET PARTS COMPANY LLC, THE	2	289.20
14213 - ALADDIN TENT RENTALS INC	1	435.00
19051 - ALAN S PEASE	2	228.13
3319 - ALBANY LAW SCHOOL	1	375.00
13978 - ALEXANDER CONSTRUCTION	1	3,499.00
17585 - ALL ABOUT KIDS	6	7,040.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	5	25,290.00
18586 - ALLEGIANCE TRUCKS LLC	17	14,027.24
15664 - ALLY FINANCIAL INC	1	750.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	247.36
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	4,765.40
438 - ALZHEIMER'S ASSOCIATION	1	575.00
112 - AMCHAR WHOLESALE INC	1	1,576.98
239 - AMERICAN EXPRESS	2	83.87
14703 - AMERICAN LEGAL TRANSCRIPTION	3	1,093.70
267 - AMERICAN TOWER CORP	2	4,587.72
172 - AMTHOR WELDING SERVICE INC	1	74.68
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	9,420.00
15282 - ANDERSON CENTER FOR AUTISM	1	4,337.32
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	3	2,774.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
17569 - ANSHUL BHARGAVA	2	358.13
111 - ANY-TIME HOME CARE, INC.	3	26,625.50
19087 - APARNA MARTHI	2	1,000.00
19179 - APPCO PAPER AND PLASTIC CORP	2	1,603.43
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	6	40,530.48
14282 - ARKEL MOTORS INC	2	18,658.39
464 - ARNOFF MOVING & STORAGE INC	2	25,457.50



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19258 - ASL INTERPRETER LLC	1	240.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	14	206,872.19
989 - AT&T	1	8.14
17393 - ATLAS SECURITY SERVICES INC	6	27,194.80
494 - ATWELL ESQ, DEL	1	7,708.70
11440 - AutoZone Stores, Inc	2	203.37
18380 - B MeTel LLC	2	2,210.40
17716 - B T EDWARDS PROCESS SERVICE LLC	1	100.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	2	427.00
13225 - BANK OF NEW YORK MELLON THE	1	4,114.80
603 - BARIGHT ASSOCIATES INC	1	1,169.24
707 - BEACON CITY OF	2	337,586.98
1604 - BEACON CITY OF POLICE DEPT	1	1,235.64
17544 - BEEKMAN LIBRARY	1	1,250.00
18892 - BEEKMAN YOUTH FUTBOL BOOSTER CLUB	1	409,600.00
719 - BEN CICCONE INC	1	43,717.53
15126 - BEYER BROS CORP	1	1,629.52
799 - BI INCORPORATED	4	16,317.75
14587 - BILINGUALS INC dba ACHIEVE BEYOND	12	17,550.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	2	285,084.25
16682 - BLANCHFIELD, DURINDA	1	28.75
19083 - BONNIE S GREENSPAN	1	4,860.00
19281 - BOY SCOUTS OF AMERICA CUB SCOUT PACK 3033	1	9,000.00
921 - BRADY'S POWER EQUIPMENT, INC.	3	1,833.90
1130 - BRANDL'S AUTOMOTIVE INC	33	20,091.18
4630 - BRENNER GORDON & LANE	1	161.25
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	12	17,663.69
13207 - BRIDEAU KAREN	1	147.00
18277 - BROADWELL, GARY E	1	39.38
14177 - BURKE , RICHARD J, Jr.	11	10,414.95
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,967.42
18441 - C MELTEL LLC	2	2,925.24
1369 - C&S ENGINEERS, INC.	1	18,400.00
13939 - CABLEVISION LIGHTPATH, INC.	1	1,571.54
1152 - CADY, MATTHEW	1	265.00
14846 - CALABRESE, TRACEY C	1	40.95
14608 - CAMPANARO & TOMKOVITCH	3	625.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	5	2,435.34
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1137 - CAPITAL UNIFORM SERVICE INC.	10	447.25
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	19,710.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	13,979.80
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	9	13,518.00
18704 - CATHERINE GOMM - PETTY CASH	1	24.82



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1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	1	11,387.29
18162 - CEA, JENNIFER L	2	180.10
1489 - CENTER FOR PHYSICAL THERAPY	3	6,930.00
1583 - CENTER FOR SPECTRUM SERVICES	1	488.06
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	38	155,038.24
18401 - CERTIFIED POWER INC	2	356.13
1306 - CHAMBER FOUNDATION, INC.	1	18,951.06
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	1,263.92
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	5	458.44
16125 - CHEFS DEPOT dba CULINARY DEPOT	1	7,428.32
1533 - CHEMUNG SUPPLY CORP	1	2,546.13
18248 - CHERYL J. LANG	2	724.38
1403 - CHILD ABUSE PREVENTION CENTER, INC.	5	27,612.09
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	1	65,421.05
18301 - CILLIS LAW PLLC	3	1,899.00
13448 - CINTAS CORPORATION	1	223.33
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	2	13,056.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
18363 - CLEAR BALLOT GROUP INC	1	2,250.00
18038 - CNN SPRUCE ST. LLC	1	26,220.34
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	6	59,365.40
1743 - COLT PLUMBING COMPANY	1	387.95
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	9,676.00
17984 - COLUMBIA TENT RENTALS LLC	1	1,609.50
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	242,813.49
15686 - COMMERCIAL DRAPERIES UNLIMITED	1	68,633.47
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	3	15,407.70
1812 - COMMUNITY ANIMAL HOSPITAL	2	200.00
19168 - COMMUNITY BASED SERVICES INC	1	17,297.34
18621 - COMSOURCE INC	1	43,748.35
17771 - CONSOLIDATED COMMUNICATIONS INC	2	103.49
14211 - COOPER ELECTRIC SUPPLY CO INC	2	660.05
1800 - CORNELL COOPERATIVE EXTENSION DC	6	100,932.49
13144 - CORSI TIRE NY INC	3	7,851.86
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	91.00
14140 - CPL (CLARK PATTERSON LEE)	4	3,739.02
11978 - CREIGHTON MANNING ENGINEERING LLP	3	20,973.51
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	12,908.42
18187 - CROWN CASTLE FIBER LLC	3	22,928.83
1560 - CRYO WELD CORP	8	1,171.19
17943 - CSI LEASING INC	3	3,613.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	3	39,364.62



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18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	3	7,337.94
2490 - D & W DIESEL INC	4	1,021.91
14545 - DAHNCKE, WILLIAM	1	32.50
19324 - DATAWORKS PLUS	1	20,800.00
17908 - DAVID D MCNARY	3	34.74
2086 - DAVIES HARDWARE INC	20	3,071.37
2438 - DC BOCES	1	7,293.50
2478 - DC COMMISSIONER OF FINANCE	6	423,937.96
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	6	3,964.50
2463 - DC SHERIFF'S DEPT	2	3,511.66
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	70,095.72
2090 - DC WATER & WASTEWATER AUTHORITY	1	1,952.22
2247 - DC WORKFORCE INVESTMENT BOARD	5	134,219.22
17340 - DECAR FENCE INC	2	37,585.67
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,802.03
2068 - DELL MARKETING, LP	1	239,493.76
17540 - DENNEHY, CHRISTOPHER	1	600.00
16716 - DENTON COUNTY CONSTABLE PRECINCT 2	1	75.00
2344 - DEPOSITORY TRUST COMPANY - DTC	4	4,019,393.80
14995 - DIANA L KIDD PC	1	682.50
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	3	59,564.95
14728 - DOMINION VOTING SYSTEMS CORPORATION	2	800.00
19170 - DONNA A MILLER	2	230.63
17842 - DONNEGAN SYSTEMS INC	1	994.00
2372 - DOVER TOWN OF	1	50,000.00
17053 - DOWSER LLC	100	3,478.48
18135 - DOYLE SECURITY SYSTEMS INC	15	15,228.40
18674 - DPF REGENERATION.COM LLC	2	220.00
15981 - DRESCHER & MALECKI LLP	1	19,425.00
14790 - DTN LLC	1	272.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	4,450.07
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	30.00
19273 - DUTCHESS DIVAS SOFTBALL INC	1	20,000.00
2314 - DUTCHESS OUTREACH, INC.	1	5,149.30
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	172.50
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	773.72
2522 - EAST FISHKILL TOWN OF	1	175.00
18173 - EASTER SEALS NEW YORK	4	28,088.96
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	20.63
17021 - EFPR Group CPA's PLLC	1	6,500.00
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	13	83,949.45
18603 - ELITE BATTERY GROUP INC	4	1,327.68



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14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	694.07
16275 - EMPIRE AUTO PARTS INC	1	149.00
16123 - EMPIRE BUS SALES LLC	7	28,073.93
15299 - EMPIRE FORKLIFT INC	1	458.50
19212 - EMPIRE PARTY RENTALS	3	3,516.30
12217 - ENDERLEY , KELLEY M, Esq.	5	3,075.00
18432 - ENVIROTEST LABORATORIES LLC	17	10,690.00
16458 - eSafety Supplies Inc	1	1,919.34
17929 - ESCARAVAGE, LISA	2	2,520.00
2717 - EVENFLO COMPANY INC	1	1,100.28
18015 - EXAMINETICS, INC.	1	31.75
18141 - EXCELLENCE PROCESS SERVICE INC	14	14,055.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	2	4,740.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	2	35,545.48
2731 - EXPANDED SUPPLY PRODUCTS, INC.	3	2,082.16
2779 - FAMILY SERVICES INC.	14	259,625.24
18199 - FEDERAL EASTERN INTERNATIONAL LLC	1	19,016.80
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	133.12
13673 - FERRARI & SONS INC	1	147,861.23
17117 - FILTREC CORPORATION	1	735.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	400.00
2872 - FISHKILL TOWN OF	1	63.00
13439 - FLEETPRIDE, INC	29	8,084.01
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	4	4,288.75
18715 - FORENSIC PSYCH EVAL INC	2	10,000.00
2947 - FORT ORANGE PRESS INC	1	8,100.00
19321 - FRANK L WEBER DDS	1	10,000.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	1	472.95
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.32
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	696.40
1586 - G&J PRIMAVERA ENTERPRISES INC(CAFE PRIMAVERA)	2	2,009.00
13900 - GADBOIS, NICOLE D	2	2,246.25
19094 - GARY S BOWITCH esq	1	210.00
18554 - GATEKEEPER SYSTEMS INC	1	4,300.00
18208 - GENTILE CONSTRUCTION CORP	2	27,000.00
3108 - GIANNETTA , JAIME A, Esq.	1	487.50
18807 - GLENN A DAYVIE	2	46.88
12147 - GLOBAL INDUSTRIES INC	2	3,177.18
15481 - GLOBAL MONTELLO GROUP CORP	23	125,696.43
14242 - GLOBAL SECURITY GLAZING	1	1,311.06
18787 - GM FINANCIAL	1	1,347.10
14943 - GOLDSMITH, ERIC, MD	1	2,800.00
18364 - GORICK CONSTRUCTION CO INC	1	465,975.00
12117 - GORMAN BROS INC	1	165,962.41



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18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
17179 - GOVCONNECTION INC	1	2,217.15
3085 - GRACE SMITH HOUSE INC	6	163,497.83
9061 - GRAINGER	66	14,271.97
18098 - GREENLEE, WILLIAM EUGENE	1	45.63
15167 - GREENMAN-PEDERSEN INC	1	3,878.84
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	140,354.36
16760 - GUTIERREZ, GERARDO, JR	5	2,227.50
6391 - H G PAGE & SONS INC	1	110.35
14238 - HALL'S ARROW INC	1	429.10
19175 - HEALEY BROTHERS FORD LLC	4	7,234.99
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	5	71.65
18635 - HELAINE RUDOLPH	2	162.51
3590 - HI-LINE ELECTRIC CO	1	216.08
3757 - HIGHWAY REHABILITATION CORPORATION	1	125,333.24
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,687.95
6552 - HO PENN MACHINERY CO INC	13	27,633.02
3645 - HOME DEPOT CREDIT SERVICES	15	3,398.07
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,060.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	13	27,611.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3758 - HUDSON RIVER HOUSING, INC.	6	116,843.23
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	1	229.00
17161 - HUDSON VALLEY FRESH DAIRY LLC	2	204.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	14,331.75
3806 - HUDSON VALLEY PRESS	2	70.41
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	1,680.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,146.64
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	2	70,260.55
6966 - HVLA LLC d/b/a POUGHKEEPSIE GRAND HOTEL	1	1,020.00
4089 - HYDE PARK MARINA INC	6	1,771.65
19272 - HYDE PARK ROWING ASSOCIATION	1	20,000.00
4051 - HYDE PARK TOWN OF POLICE DEPT	1	1,031.55
3994 - IBM CORP - SDX	5	4,276.70
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	24	13,501.09
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	3	9,384.82
17069 - INFO TECH INC	1	4,000.00
15404 - ING CIVIL INC	4	1,157,746.09
16988 - INTAB LLC	1	6,745.09
4021 - INTER CITY TIRE & AUTO CENTER INC	20	9,105.58
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	3,898.00
17613 - J & D ULTRACARE CORPORATION	2	17,283.75



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18786 - J STEPHEN WOODS	2	150.00
17632 - JA FOOD SERVICE	1	4,312.50
16329 - JACOBY , CRAIG	2	1,600.50
13934 - JACOBY, LAURA R.	2	1,817.75
4395 - JAMES MCGUINNESS & ASSOC INC	2	753.62
18664 - JANE L BARBIERI	1	67.50
17684 - JANOWICZ, DONNA	2	66.88
4270 - JD JOHNSON CO. INC	7	618.89
18107 - JEFFREY STOICESCU	1	550.00
15252 - JIM REEDS TRUCK SALES INC	1	90.28
16120 - JTS Construction of Dutchess Inc	2	10,292.83
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	10	29,942.68
4382 - KEIL EQUIPMENT COMPANY INC	2	384.46
18841 - KEVIN H SNYDER	2	98.75
15694 - KEVIN J REEVES, LAW OFFICE OF	4	12,949.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	514.16
14508 - KINDERWISE LEARNING ASSOCIATES LLC	4	67,593.06
18530 - KS ENGINEERS PC	1	12,482.93
14908 - LABELLA ASSOCIATES PC	1	23,422.50
4832 - LABORATORY CORP OF AMERICA HOLDINGS	2	480.00
4646 - LANDAUER INC	2	707.05
13541 - LANDSCAPE STRUCTURES INC.	1	20,902.40
5320 - LANGUAGE LINE SERVICES INC	6	769.25
19196 - LAURA FIL	3	23.16
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	13	7,026.25
18663 - LAWRENCE A MILLER	2	77.51
4619 - LCS COMPANIES OF NY INC.	2	2,610.00
16195 - LEAF FUNDING INC	1	339.97
17390 - LEARNING TOGETHER INC	2	1,924.00
14221 - LENOVO (UNITED STATES) INC	2	10,648.40
17114 - LEPRECHAUN LINES INC	1	122,565.57
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	56,604.00
19322 - LEXIPOL LLC	1	20,178.40
15867 - LHUNGAY, LOBSANG T	3	17.40
16466 - LIBERTY RESOURCES PPOST PLLC	14	7,638.00
16069 - LINDENMEYR MUNROE	1	1,679.04
19157 - LOCUST LANDSCAPING LLC	2	2,330.00
13830 - LOGIFLEX	4	13,538.94
17419 - LOTHROP ASSOCIATES LLP	1	800.00
16112 - LOWE'S HOME CENTERS, INC	17	1,609.64
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	12,500.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	6	9,071.48
17375 - M J ENGINEERING AND LAND SURVEYING PC	5	69,403.82



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17809 - M/E ENGINEERING PC	1	5,413.80
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	735.00
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	22.50
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	2	650.00
17588 - MAT BUS CORP	4	611,171.15
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	2	796.50
19154 - MAUREEN P KING	1	9.38
17576 - MAURI ARCHITECTS PC	1	13,797.00
4984 - McCABE & MACK LLP	1	3,455.00
5310 - MCHOUL FUNERAL HOME INC	1	300.00
13303 - MCI	1	35.91
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	7,305.39
5163 - MEDIATION CENTER OF DC INC	1	27,111.40
19195 - MELISSA NELSON-PERRON	2	21.76
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	9,452.02
19172 - MICHAEL P MANNING	1	81.25
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	2	63,999.02
5494 - MILAN TOWN OF	1	2,946.84
5542 - MILLERTON VILLAGE OF	1	77,195.58
18705 - MMG FIRE EQUIPMENT INC	1	236.60
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	141.00
5631 - MONROE COMMUNITY COLLEGE	1	850.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	3	13,173.75
5352 - MORRISON, LEONARD H	1	2,294.84
5616 - MOSTRANSKY, BETH C.	1	27.50
5630 - MOTOROLA	4	32,623.08
11882 - MUNCIE TRANSIT SUPPLY	1	4,485.26
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	4	639.02
5798 - N & S SUPPLY INC	1	865.83
17081 - NAMI MID HUDSON INC	2	39,949.07
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	2	350.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	8,342.00
6241 - NEW HORIZONS RESOURCES INC	1	5,000.00
6197 - NEW YORK BUS SALES LLC	17	15,269.78
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	14	43,370.75
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	1	41.77
6036 - NEW YORK REPLACEMENT PARTS CORP	8	1,014.34
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	3	23,381.13
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	2,851.00
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	386,005.01
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	586.00
18209 - NICHOLAS C MASELLI JR	1	558.00
16789 - NICOLE SCARANO-ROMAN	1	34.00



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5903 - NORTH EAST COMMUNITY CENTER INC	4	20,405.28
18717 - NORTH POINT CENTRE LLC	2	38,272.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
18780 - NORTHEAST FORD INC	2	596.80
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	1	314.40
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	1	150.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	4	300.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	1	10.00
6300 - NYS DEFENDERS ASSOC INC	1	1,535.00
5832 - NYS DEPARTMENT OF STATE	1	60.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	6	34.00
11984 - NYS DEPT OF HEALTH	6	280,456.11
6096 - NYS DEPT OF MOTOR VEHICLES	1	2.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	1	95.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	137,822.46
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	1	150.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	7	17,566.70
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	573.02
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	31,030.81
6366 - O'HARA, LILIA	1	25.00
19315 - OFFICE OF THE FAYETTE COUNTY SHERIFF	1	60.00
17285 - ONE TIME CARPENTRY LLC	1	1,439.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	618.24
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
15969 - PAGE PARK ASSOCIATES LLC	2	72,796.17
13301 - PAGONES-O'NEILL INC	1	603.28
19232 - PANNIER CORPORATION	1	2,360.00
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	65.00
18630 - PARKING BOXX CORP	1	124.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	14	6,420.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	13,656.30
18845 - PATRICIA WALIS	1	525.00
18593 - PAWLING FREE LIBRARY	1	32,197.50
11968 - PECKHAM MATERIALS CORP	6	116,213.45
18343 - PEDIATRIC OT SOLUTIONS PC	6	23,760.00
15985 - PETITO & PETITO LLP	8	12,270.00
6526 - PHILIPS HEALTHCARE	2	12,143.53
6951 - PHILLIPS , KATHLEEN C.	2	35,240.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
1724 - POUGHKEEPSIE CITY OF	1	1,811.78
6678 - POUGHKEEPSIE CITY OF	3	567,579.67
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	14	42,777.83
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	23,448.75



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6890 - POUGHKEEPSIE JOURNAL	10	2,089.50
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	2	14,396.00
6789 - POUGHKEEPSIE PUBLIC LIBRARY DISTRICT	1	8,513.45
6546 - POUGHKEEPSIE TOWN OF	2	58,445.27
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	2	4,904.64
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	8,304.44
16576 - PPG ARCHITECTURAL FINISHES INC	3	88.30
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	676.00
19148 - PRESENTATION CONCEPTS CORPORATION	2	3,688.00
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1	5,925.00
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	3	280.89
18136 - PRIMECARE MEDICAL OF NEW YORK	4	360,520.57
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	1	9,000.00
12774 - PROJECT M O R E INC.	5	540,967.09
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	1,220.00
7026 - R E MICHEL COMPANY INC	1	378.24
17542 - REAL SKILLS NETWORK INC	2	3,404.10
7161 - REARDON BRIGGS COMPANY, INC.	2	942.29
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	2	842.50
15395 - RECYCLING CRUSHING TECHNOLOGY	2	931.30
18023 - RED HOOK COMMUNITY CENTER INC	1	900.00
7198 - RED WING PROPERTIES, INC.	1	280.50
12724 - REED SYSTEMS LTD	1	703.79
17312 - REMI GROUP LLC	1	8,742.55
7141 - REYNOLDS, JACQUELINE	1	100.00
7280 - REYNOLDS, JAMES D	1	36.88
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	10,682.50
7137 - RICHMOND CITY SHERRIFFS OFFICE	1	75.00
3881 - RICOH USA INC	1	11,228.35
18550 - ROBERT J MCDERMOTT	1	41.88
18336 - ROBISCH, PRUDENCE A	2	123.75
7410 - ROCKLAND COMMUNITY COLLEGE	1	521.00
12489 - RON TURLEY ASSOCIATES INC	1	133.83
17791 - ROOSTERS ROUTE 82 INC	1	21.56
16274 - ROSE & KIERNAN INC	1	24,500.00
14429 - ROSSETTI, HELEN	1	38.75
7470 - ROUTE 82 SAND & GRAVEL INC	1	344.03
7482 - ROYAL CARTING SERVICE CO	12	9,380.05
7513 - RUGES AUTOMOTIVE INC	1	5,131.26
17085 - RUGES SUBARU - GMC	1	38.98
15530 - RUHLAND-CLARKE, JULIANA	2	75.63



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17833 - SADIE'S PLACE NY LLC	1	6,046.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	600.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	46.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	5	3,883.22
7889 - SAFETY-KLEEN SYSTEMS INC	1	350.00
14142 - SARATOGA HILTON	1	856.59
7647 - SARJO INDUSTRIES, INC.	5	119.98
17802 - SAWITSKY, MICHAEL J	2	527.51
7714 - SCHMALING GLASS INC	2	462.97
19252 - SCHUYLER FERRARA	1	90.00
17059 - SEEDWAY LLC	1	4,980.75
8024 - SENSORIMOTOR CONNECTION PLLC	1	420.00
16420 - SERVPRO OF NW & SE DUTCHESS	1	250.00
18793 - SHARON DIPIETRO - PETTY CASH	1	13.16
8138 - SHI INTERNATIONAL CORP	2	3,432.33
7961 - SID HARVEY INDUSTRIES INC	2	654.84
18665 - SMART STAFFING GROUP INC	4	21,967.48
18297 - SOUTHLAND PRINTING CO INC	2	5,683.62
18001 - SPHS POUGHKEEPSIE	3	434.23
16549 - SPOK INC	1	11.34
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	2	5,346.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	3,858.66
11699 - STATE COMPTROLLER (NYS)	7	595.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	7	13,252.50
15045 - SUMMIT HANDLING SYSTEMS INC	1	464.34
8357 - SUPERIOR SANITATION INC.	1	430.00
18749 - SUSAN VANOSS	1	68.13
12637 - SWARTZ ARCHITECTURE, DPC	1	6,500.00
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
18517 - T&B ENGINEERING PC	1	3,950.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	8	1,340.00
14291 - TALLEUR, THERESA	2	178.50
17826 - TAM ENTERPRISES INC	2	10,782.83
15951 - TCD CELLULAR COMMUNICATIONS	2	459.37
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	2	233.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	5	151,730.62
16316 - TELEVERE SYSTEMS	2	1,722.22
14987 - TERMINIX INTERNATIONAL COMPANY LP	2	976.00
18651 - TESLA INC	1	26,399.26
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	3	46,627.63
19271 - THE FARM CHEF PROJECT	1	20,000.00
18631 - THE PIKE COMPANY INC	1	2,447,618.52



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17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	5	9,886.64
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	937.29
16156 - THOMSON REUTERS-WEST	11	18,089.01
4753 - TILCON NEW YORK, INC.	5	2,251.55
18865 - TIMECLOCK PLUS LLC	1	1,788.75
15731 - TIMELY SIGNS OF KINGSTON INC	1	1,960.00
19042 - TITAN ROOFING INC	3	157,254.45
19310 - TODD DEPOLE	4	1,250.00
19221 - TONY T ENTERTAINMENT	1	1,500.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	378.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE INC	4	6,264.00
8475 - TRANE	1	1,392.00
8725 - TRANS-TEK TRANSMISSION CORP	3	329.85
17363 - TRIAD GROUP LLC	9	341,549.66
12880 - TURNER CONSTRUCTION CO	1	72,162.78
18675 - UK LUSHI dba INTTRA GROUP	1	25.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	2,150.00
8777 - ULSTER COUNTY SHERIFF	1	360.00
8758 - ULSTER UNIFORM SERVICE INC	5	3,147.14
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4	661.32
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	109,189.00
8841 - UNITED PARCEL SERVICE	10	671.35
8875 - UNITED REFRIGERATION INC.	2	82.40
18126 - UNITED RENTALS (NORTH AMERICA) INC	24	4,387.00
15997 - UNITED SALES USA	2	3,165.54
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	2	32,000.00
14954 - UNLIMITED TECHNOLOGY INC	2	812.50
16531 - VANDIS INC	1	26,496.00
18977 - VEITH ELECTRIC LLC	3	1,272.00
13019 - VERIZON COMMUNICATIONS	1	19.12
8958 - VERIZON PO BOX 15124	9	5,991.47
8960 - VERIZON WIRELESS	1	3,976.68
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	370.08
16020 - VINCE'S AUTO BODY WORKS	1	274.70
18488 - VOICE BROADCASTING CORP	4	3,067.20
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	22,020.00
17122 - VRI ENVIRONMENTAL SERVICES INC	3	4,299.16
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	17	698.46
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	10	10,961.00
9183 - WATS INTERNATIONAL INC	1	74.86
9130 - WB MASON CO INC	8	19,180.95
18572 - WCB WASH SYSTEMS LLC	1	2,263.60
9288 - WESTCHESTER COMMUNITY COLLEGE	1	22,913.93



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16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	540.00
9219 - WESTCHESTER TRACTOR INC	1	857.69
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	3,360.00
12868 - WEX Bank	1	1,240.72
18122 - WHITE WAY LAUNDRY INC	1	148.00
18803 - WILLIAM J CARROLL	2	240.01
9483 - WILLIAMS LUMBER & HOME CENTER	3	250.13
15932 - WOODMAN WASH & WAX	2	277.20
19344 - YATES COUNTY COPS COUNCIL 82	2	1,875.00
13889 - YOUNG-MORSE HISTORIC SITE INC	1	12,000.00
18259 - ZAIDINS, ERIC S	1	1,190.00
9611 - ZEP MANUFACTURING COMPANY	1	153.66
19320 - ZNET TECH LLC	1	4,284.00
Grand Totals	1,800	\$20,911,785.09