



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	1	13,218.33
19433 - 45 JACKSON STREET LLC	1	7,161.04
1041 - A & T HEALTHCARE LLC	1	1,501.08
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
15388 - AAA ALL COURT TRANSCRIPTS	1	209.35
17891 - ABC A BIT OF COMMUNICATING	3	3,376.20
14365 - ABILITIES FIRST INC	1	292.40
308 - ACCENTCARE OF NEW YORK INC	1	1,294.30
17168 - ACCURATE ANALYTICAL TESTING LLC	6	175.50
246 - ADAMS POWER EQUIPMENT, INC.	2	264.88
17653 - ADVANCE AUTO PARTS	2	42.70
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	267.00
19876 - ALL STATES CONSTRUCTION d/b/a GORMAN CONSTRUCTION	1	148,089.05
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	1,500.00
19853 - AMAZON CAPITAL SERVICES, INC.	3	3,403.33
274 - AMENIA TOWN OF	1	92,238.13
239 - AMERICAN EXPRESS	2	74.85
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	175.44
326 - AMERICAN RED CROSS OF DC CHAPTER	1	2,986.23
14777 - AMERICAN SCREENING CORPORATION	2	45.00
267 - AMERICAN TOWER CORP	1	3,408.22
19732 - AMERICAN VETERANS TRAVELING TRIBUTE INC.	1	3,250.00
15282 - ANDERSON CENTER FOR AUTISM	2	36,735.81
19843 - ANDREA RIOS	3	270.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
19842 - APERTURA LLC	1	997.80
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	35,148.56
14282 - ARKEL MOTORS INC	16	6,880.09
19426 - ARLINGTON LACROSSE DEVELOPMENTAL CLUB INC	1	6,376.60
464 - ARNOFF MOVING & STORAGE INC	4	60,858.40
19753 - ASCENDANT STRATEGY MANAGEMENT GROUP, LLC	1	4,132.16
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	10	255,246.25
989 - AT&T	2	29.27
17393 - ATLAS SECURITY SERVICES INC	6	30,569.44
11440 - AutoZone Stores, Inc	2	(364.99)
18380 - B DIAMOND INFRA LLC	1	5,620.43
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	2	7,456.30
13225 - BANK OF NEW YORK MELLON THE	1	16,685.60
603 - BARIGHT ASSOCIATES INC	1	2,340.00
11829 - BARTON & LOGUIDICE, PC	1	20,832.22
707 - BEACON CITY OF	4	388,091.91
1604 - BEACON CITY OF POLICE DEPT	1	621.21
19655 - BEACON VOLUNTEER AMBULANCE CORPS INC	1	2,759.38



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17544 - BEEKMAN LIBRARY	1	1,750.00
743 - BEEKMAN TOWN OF	1	346,829.06
851 - BELL/SIMONS COMPANY	2	363.19
16469 - BERESFORD, SHAWN	1	124.62
19822 - BETH NEWTON	1	220.50
19711 - BIG ROOM TESTING LLC dba NATIONAL TEST SYSTEMS LLC	1	227.00
19800 - BINNEWATER ICE COMPANY, INC.	103	1,957.75
17396 - BIOMETRICS4ALL INC	1	1,995.00
19118 - BJA 1675 LLC d/b/a GENESEE VALLEY FORD AVON,	1	50,000.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	2,511.00
921 - BRADY'S POWER EQUIPMENT, INC.	1	61.98
1130 - BRANDL'S AUTOMOTIVE INC	18	7,970.19
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	8	13,240.54
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	122.40
1180 - BROOME COMMUNITY COLLEGE	1	2,920.00
16673 - BUONO, JOSEPH FRANK	1	1,121.80
15269 - BURGER, ANTHONY P	3	5,166.60
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,171.28
18441 - C DIAMOND INFRA LLC	1	5,620.24
1369 - C&S ENGINEERS, INC.	4	47,537.74
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1137 - CAPITAL UNIFORM SERVICE INC.	12	426.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	13,688.55
18704 - CATHERINE GOMM - PETTY CASH	1	70.36
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	2,688.43
1583 - CENTER FOR SPECTRUM SERVICES	1	30,879.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	52	63,997.18
19319 - CERTREBEL LLC	1	4,485.00
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	91.98
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	146.62
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	5,717.90
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	1	62.50
18726 - CHRISTIANSEN INVESTIGATIONS	1	112.50
18301 - CILLIS LAW PLLC	2	2,780.80
13448 - CINTAS CORPORATION	1	301.24
17357 - CIOX HEALTH LLC	1	5.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
9238 - CLINTON TOWN OF	1	98,796.85
19832 - CMEDTRAINING / CARMELMEDTRAINING	5	25,000.00
18038 - CNN SPRUCE ST. LLC	1	31,918.50
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	65,171.89
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	2	249,490.53



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2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	9	61,805.79
17771 - CONSOLIDATED COMMUNICATIONS INC	2	103.06
14211 - COOPER ELECTRIC SUPPLY CO INC	1	441.99
1800 - CORNELL COOPERATIVE EXTENSION DC	5	29,964.64
1838 - CORNING COMMUNITY COLLEGE	1	528.93
13144 - CORSI TIRE NY INC	1	855.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	2,500.00
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	109.50
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	1	1,955.25
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	13	10,405.73
2490 - D & W DIESEL INC	4	7,131.00
2080 - DAVIDSON, KENNETH	1	2,262.71
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	36,270.03
2438 - DC BOCES	6	12,093.00
2478 - DC COMMISSIONER OF FINANCE	15	2,744,214.02
2231 - DC DEPT OF MENTAL HYGIENE	1	31,096.07
2462 - DC JAIL INMATE ACCOUNT	3	3,206.00
2463 - DC SHERIFF'S DEPT	3	4,520.52
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	46,251.00
2090 - DC WATER & WASTEWATER AUTHORITY	1	125,000.00
2247 - DC WORKFORCE INVESTMENT BOARD	9	627,299.17
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	402.34
17340 - DECAR FENCE INC	1	32,697.97
17411 - DeCELESTINO , JENNIFER A	1	68.00
17540 - DENNEHY, CHRISTOPHER	1	600.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	544.80
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	1	4,718.00
18299 - DOUBLEMAP INC	1	3,331.85
2372 - DOVER TOWN OF	1	205,938.93
18135 - DOYLE SECURITY SYSTEMS INC	7	1,157.00
18674 - DPF REGENERATION.COM LLC	1	290.00
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	1	536.95
14790 - DTN LLC	1	310.80
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	237.00
2352 - DURANTS TENTS & EVENTS	1	110.57
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	359.91
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,080.38
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	45,862.32
2314 - DUTCHESS OUTREACH, INC.	3	1,552.55
2480 - DUTCHESS SCHOOL OF DRIVING INC	4	16,834.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	665.00
19785 - EAGLE POINT GUN / T.J. MORRIS & SONS	1	2,825.76
2522 - EAST FISHKILL TOWN OF	4	741,633.84



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18668 - ECOLOGICAL SOLUTIONS LLC	1	4,500.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	2	5,642.33
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	5	83,917.15
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	1	1,190.00
19622 - ELLIOTT AUTO SUPPLY CO INC	22	2,305.65
15838 - EMPIRE TRANSPORTATION	1	1,682.00
19576 - EMPRESS AMBULANCE SERVICE LLC	4	540.00
16722 - EMSI	2	9,270.00
2715 - ESRI INC	1	42,983.96
18141 - EXCELLENCE PROCESS SERVICE INC	9	8,580.00
2779 - FAMILY SERVICES INC.	7	192,746.04
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	38,491.66
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	4	206.96
16699 - FERRANTE, WILLIAM	1	93.93
19807 - FERRARIO FORD INC	1	46,465.20
17117 - FILTREC CORPORATION	1	750.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	20,280.80
18561 - FISCH SOLUTIONS INC	2	8,833.16
2872 - FISHKILL TOWN OF	1	517,107.87
2880 - FISHKILL TOWN POLICE DEPT	1	445.03
2905 - FISHKILL VILLAGE OF	1	75,771.11
13439 - FLEETPRIDE, INC	9	7,228.77
18092 - FORBES, DARREN	1	2,038.46
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	2,150.00
18715 - FORENSIC PSYCH EVAL INC	5	21,280.00
19814 - FRANCESCO FEDERICO	1	75.00
19260 - FRIENDS OF PEACH HILL LTD	1	3,089.73
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	908.96
11365 - GABRIELLI TRUCK SALES LTD	2	34.09
13592 - GALLAGHER, RONALD W.	1	605.35
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	2	635.45
3161 - GENESEE COMMUNITY COLLEGE	1	888.00
16250 - GENTECH LTD	1	200.00
13483 - GFI GENFARE	1	1,009.78
3303 - GILLIG LLC	3	1,380.27
18807 - GLENN A DAYVIE	2	51.59
15481 - GLOBAL MONTELLO GROUP CORP	11	92,635.50
18787 - GM FINANCIAL	1	1,160.14
16967 - GMV SYNCROMATICS CORP.	1	1,883.75
19574 - GOGO TECHNOLOGIES, INC	1	8,378.76
18861 - GOTHAM REFINING CHEMICAL CORP	1	400.00
9061 - GRAINGER	39	7,432.64
18242 - GRANICUS LLC	1	1,426.48
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	343.73



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15167 - GREENMAN-PEDERSEN INC	1	28,201.74
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	153,106.67
18537 - H A SCHRECK SERVICE AND SALES INC	2	1,075.00
6391 - H G PAGE & SONS INC	1	54.99
18329 - HARMON PRINTING	3	5,674.77
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	3,925.00
3662 - HEARNEY, JUDY	1	2,500.00
19886 - HECTOR M. COTTO	1	229.50
17824 - HEIDI OWENS - PETTY CASH	3	40.95
18635 - HELAINE RUDOLPH	1	79.06
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	4,646.66
18101 - HERRERA, EVELYN	1	81.90
18573 - HILBRANDT, CHERYL	1	309.41
3556 - HILL & MARKES INC.	1	713.79
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,230.00
19422 - HISTORICAL SOCIETY OF QUAKER HILL AND PAWLING INC	1	10,850.00
6552 - HO PENN MACHINERY CO INC	13	8,511.14
13922 - HOFFMAN EQUIPMENT COMPANY	1	2,051.45
3645 - HOME DEPOT CREDIT SERVICES	12	3,023.52
17872 - HOSELTON LEASING CO INC	5	1,790.00
3758 - HUDSON RIVER HOUSING, INC.	8	830,220.04
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	2	611.98
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	18,916.69
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	11,250.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	254.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	3,943.03
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	1,296.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,565.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
15893 - HVB CONSTRUCTION INC	1	22,710.38
3668 - HVEA ENGINEERS	1	31,732.40
4128 - HYDE PARK TOWN OF	1	514,443.53
4051 - HYDE PARK TOWN OF POLICE DEPT	1	998.85
19316 - ICF INCORPORATED, LLC	1	6,257.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	4	5,592.44
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	2	21,285.16
4021 - INTER CITY TIRE & AUTO CENTER INC	3	2,508.48
19791 - IRON SWORD ENTERPRISES, LLC	1	45,569.60
17384 - ISLAND PUMP AND TANK CORP	1	5,733.00
17613 - J & D ULTRACARE CORPORATION	2	8,535.00
19586 - J BLUE INVESTIGATIONS AND PROCESS SERVICE	1	90.00
4395 - JAMES MCGUINNESS & ASSOC INC	1	419.52
17684 - JANOWICZ, DONNA	1	31.49



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19450 - JENNA CHORBA	1	90.00
17025 - JENNY C McCORMACK	3	75.00
14759 - JESCO INC	3	1,605.36
15984 - JFC CONSULTING LLC	1	18,750.00
15252 - JIM REEDS TRUCK SALES INC	1	371.18
17575 - JOCKO, TIFFANY	2	4,475.00
12872 - JOE JOHNSON EQUIPMENT USA INC	1	374.51
19360 - JOHN C LATINO	1	99.83
15949 - JOHN VANCE MOTORS INC	2	59,070.30
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
19900 - JVS GRAPHICS	2	1,300.00
17609 - KELLY E BUNT LCSW PC	1	158,266.50
18841 - KEVIN H SNYDER	1	36.85
15694 - KEVIN J REEVES, LAW OFFICE OF	4	8,217.58
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	503.93
19641 - KIA K NEWMAN	1	1,000.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	76,014.84
4832 - LABORATORY CORP OF AMERICA HOLDINGS	7	822.80
4622 - LaGRANGE TOWN OF	1	390,953.59
5320 - LANGUAGE LINE SERVICES INC	1	442.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	5	7,793.50
4619 - LCS COMPANIES OF NY INC.	1	4,757.55
17390 - LEARNING TOGETHER INC	6	25,184.08
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	2,070.00
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
13830 - LOGIFLEX	1	1,874.54
19884 - LORICK ENTERPRISE, LLC	1	750.00
18080 - LOVE 146 INC	1	175.00
16112 - LOWE'S HOME CENTERS, INC	18	1,520.70
19889 - LUXURY VEHICLES OF HV d/b/a BMW OF HV, INC.	1	1,050.87
4693 - LUZON ENVIRONMENTAL SERVICES INC	2	758.92
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	5,605.37
16999 - MARGUERITE STEIN - PETTY CASH ,	1	64.35
15976 - MARSHALL 31 LLC	1	6,121.29
19897 - MARY SHEEHAN	1	108.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	810.00
4956 - MATTS AUTO BODY INC	1	1,867.00
13620 - MATULA-EVANS LAW FIRM PC	2	10,143.60
4984 - McCABE & MACK LLP	1	270.00
16899 - McCAFFREY , RICHARD A	1	2,850.00
13303 - MCI	1	36.29
19287 - MEADOWS ADULT DAY HEALTHCARE PROGRAM	1	2,910.00
19773 - MELISSA LAWLOR	1	580.22
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	2	111,400.54



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8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
19102 - MID HUDSON AQUATICS INC	1	9,510.08
16920 - MID HUDSON EMERGENCY PHYSICIAN SERVICES	1	93.63
5494 - MILAN TOWN OF	2	55,676.24
5513 - MILLBROOK VILLAGE OF	2	19,862.82
5542 - MILLERTON VILLAGE OF	1	11,561.66
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	15,000.00
5631 - MONROE COMMUNITY COLLEGE	1	1,426.67
14896 - MONTALTO, CHRISTOPHER A, Esq.	2	3,863.10
5352 - MORRISON, LEONARD H	1	2,302.44
5630 - MOTOROLA	3	31,572.75
19594 - MOUNTAIN RESTAURANT REPAIR LLC	1	371.96
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	3,001,666.00
11882 - MUNCIE TRANSIT SUPPLY	6	2,596.86
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	5,563.25
19286 - N&N Hyde Park LLC	1	29,943.71
5828 - NASSAU COMMUNITY COLLEGE	1	1,778.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	3,804.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	2,755.00
19780 - NEOPART TRANSIT, LLC	1	40.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	51,222.50
15014 - NEW YORK MICROSCOPE CO INC	3	2,625.00
6036 - NEW YORK REPLACEMENT PARTS CORP	8	1,635.38
11984 - NEW YORK STATE	7	297,702.73
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	2	6,498.54
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	1,008.00
19885 - NEW YORK STATE PROBATION OFFICERS ASSOCIATION	1	2,280.00
13989 - NEWLAN, ROBERT E.	1	22.78
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	3,936.00
19081 - NICHOLAS PALOMBA	1	237.57
19371 - NORMA ANGLERO	1	37.80
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	4,381.33
5903 - NORTH EAST COMMUNITY CENTER INC	2	4,712.96
6138 - NORTH EAST TOWN OF	1	61,147.14
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	2	665.00
19867 - NORTHWOOD MOTORS d/b/a MB OF WAPPINGERS FALLS	1	2,725.17
5855 - NYS BAR ASSOCIATION	1	172.50
6300 - NYS DEFENDERS ASSOC INC	5	25,710.00
6082 - NYS UNEMPLOYMENT INSURANCE	1	42,900.11
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	265.52
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	29,961.28
19883 - OFFICENATION INC DBA PCNATION	1	2,079.50



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6313 - ONONDAGA COMMUNITY COLLEGE	1	1,815.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	999.43
19751 - OPTIMUM BUSINESS	1	1,557.03
19569 - ORANGE COUNTY ENGINEERING LLC	1	79,860.80
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
6992 - PACER SERVICE CENTER	1	125.80
15969 - PAGE PARK ASSOCIATES LLC	2	96,053.31
13858 - PARTS AUTHORITY LLC	2	720.76
16430 - PARTYTIME RENTALS INC	5	8,530.00
18892 - PATHFINDER FOUNDATION	1	50,000.00
18845 - PATRICIA WALIS	1	1,170.00
19887 - PAUL T. JONES, II	2	500.00
14167 - PAULA CONNOLLY	2	707.20
6491 - PAWLING TOWN OF	1	164,897.50
6411 - PAWLING VILLAGE OF	1	31,178.88
11968 - PECKHAM MATERIALS CORP	3	29,190.04
15872 - PECKHAM ROAD CORP	1	37,847.50
6571 - PEOPLe Projects to Empwr & Orgze Psychiatricaly Labd	2	152,556.50
14987 - PESTECH PEST SOLUTIONS	2	474.00
6951 - PHILLIPS , KATHLEEN C.	1	44,676.00
6658 - PINE PLAINS TOWN OF	1	54,280.76
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6496 - PLEASANT VALLEY TOWN OF	3	251,059.34
17509 - POND AND LAKE CONNECTION, THE	2	6,800.00
6678 - POUGHKEEPSIE CITY OF	2	892,443.64
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	11,661.40
19411 - POUGHKEEPSIE CREW PARENTS INC	1	15,000.00
16874 - POUGHKEEPSIE FARM PROJECT, LTD	1	6,651.89
6890 - POUGHKEEPSIE JOURNAL	1	143.73
6546 - POUGHKEEPSIE TOWN OF	1	1,091,805.76
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	2,926.32
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	2	7,414.93
16576 - PPG ARCHITECTURAL FINISHES INC	2	662.58
17682 - PREMIER PROCESS SERVICE OF WNY INC	1	165.00
6963 - PRENTICE, RICHARD, JR	1	173.53
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	1	67.40
18136 - PRIMECARE MEDICAL OF NEW YORK	1	366,092.17
15687 - PRO-TO-TYPE	1	3,086.15
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	3,044.45
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	325.00
19881 - R&S DESAI, PLLC	1	2,800.00
19703 - REAL GUIDE LIMITED LIABILITY COMPANY	1	854.00
7161 - REARDON BRIGGS COMPANY, INC.	4	839.71



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6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	5	502.20
15395 - RECYCLING CRUSHING TECHNOLOGY	1	411.32
18023 - RED HOOK COMMUNITY CENTER INC	3	9,877.32
7187 - RED HOOK TOWN OF	1	179,267.40
7201 - RED HOOK VILLAGE OF	1	39,978.83
7198 - RED WING PROPERTIES, INC.	1	142.45
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	74.70
7120 - RELIABLE GLASS & DOOR CORP	4	13,604.50
7336 - RHINEBECK TOWN OF	1	126,992.18
7340 - RHINEBECK VILLAGE OF	1	58,903.50
18550 - ROBERT J MCDERMOTT	2	64.99
7410 - ROCKLAND COMMUNITY COLLEGE	2	7,825.96
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	1	4,900.00
7482 - ROYAL CARTING SERVICE CO	4	903.39
7513 - RUGES AUTOMOTIVE INC	4	1,159.50
15530 - RUHLAND-CLARKE, JULIANA	1	45.56
7185 - S CAMEROTA & SONS INC	1	988.20
12308 - SAFE RIDE NEWS PUBLICATIONS	1	600.00
17802 - SAWITSKY, MICHAEL J	1	232.49
7909 - SCHMIDT, ERIC	1	2,205.69
12717 - SCOFIELD, GLENN	1	203.34
16549 - SPOK INC	1	11.35
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	82,500.00
8256 - STANFORD TOWN OF	1	90,108.99
16153 - STAPLES CONTRACT & COMMERCIAL INC	6	19,268.20
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	10,119.90
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	3,402.00
14375 - T-MOBILE USA	1	102.60
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,554.50
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	3	610.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	1	12,700.00
18651 - TESLA INC	1	25,949.62
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	5,714.38
13068 - THE SHERWIN WILLIAMS CO	4	3,367.29
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	3	2,396.30
16156 - THOMSON REUTERS-WEST	7	12,447.93
4753 - TILCON NEW YORK, INC.	1	351.69
15731 - TIMELY SIGNS OF KINGSTON INC	1	165.00
8577 - TIVOLI VILLAGE OF	1	24,331.92
19310 - TODD DEPOLE	1	250.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	954.00
19870 - TONY SIMMONS	1	90.00
13880 - TOTAL WEBCASTING, INC.	1	1,809.60
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	195.00



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11416 - TRACTOR SUPPLY	4	356.45
8725 - TRANS-TEK TRANSMISSION CORP	1	119.95
8553 - TRI-MUNICIPAL SEWER COMMISSION	1	1,794.00
17363 - TRIAD GROUP LLC	2	594,914.09
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	3,727.58
12880 - TURNER CONSTRUCTION CO	1	62,917.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	111,547.20
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9	3,608.44
8875 - UNITED REFRIGERATION INC.	3	211.74
18126 - UNITED RENTALS (NORTH AMERICA) INC	14	2,641.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	5	1,171.00
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	200.00
14954 - UNLIMITED TECHNOLOGY INC	1	9,576.64
19638 - UNMANNED VEHICLE TECHNOLOGIES LLC	1	1,899.05
8806 - US POSTMASTER / US POST OFFICE	7	19,766.07
6101 - USAging	1	2,940.00
18977 - VEITH ELECTRIC LLC	1	730.00
13019 - VERIZON COMMUNICATIONS	1	19.25
8958 - VERIZON PO BOX 15124	9	2,610.90
19844 - VERONICA MARTINEZ-CRUZ	1	1,060.30
17464 - VIGGIANO, FRANK	4	1,112.00
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	198.75
17252 - VINALL, JESSICA L, Esq.	2	3,136.30
16020 - VINCE'S AUTO BODY WORKS	1	3,457.50
17019 - VOLLMER, KARL F	1	2,366.49
9028 - VULCAN INC DBA VULCAN SIGNS	1	3,163.20
16259 - WALKER, RACHEL ANN, Esq.	1	3,792.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	9	254.54
9132 - WAPPINGER TOWN OF	1	607,951.81
19060 - WAPPINGERS CREW CLUB INC	1	3,015.00
9106 - WAPPINGERS FALLS VILLAGE OF	1	103,572.46
9093 - WASHINGTON TOWN OF	1	91,217.79
9130 - WB MASON CO INC	3	785.29
9253 - WEINBERGER ESQ., PAUL I.	1	1,192.90
9357 - WESTCHESTER MEDICAL CENTER	1	90.00
9219 - WESTCHESTER TRACTOR INC	2	8,491.42
19747 - WHITE GLOVE COMMUNITY CARE, INC.	1	900.00
18122 - WHITE WAY LAUNDRY INC	14	1,931.95
18404 - WILLCARE INC	1	6,261.53
9483 - WILLIAMS LUMBER & HOME CENTER	6	315.41
15932 - WOODMAN WASH & WAX	2	663.30
19147 - YOUTH ADVOCATE PROGRAMS INC	3	48,742.77
17977 - YURMARIS J RENELT	1	220.00



16680 - Z3 CONSULTANTS INC
18259 - ZAIDINS, ERIC S
14601 - ZEIDAN, RAJI S

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	1	67.50
	2	1,715.00
	2	924.30
Grand Totals	1,179	\$20,637,029.06