



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
20490 - 331 MANSION LLC	1	3,006.00
19208 - 40 GARDEN LLC	2	21,130.26
19433 - 45 JACKSON STREET LLC	1	7,567.67
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	14,749.20
1727 - A COLARUSSO & SON INC	1	40,533.15
20356 - A. PAGE & ASSOCIATES LLC	1	2,025.00
14365 - ABILITIES FIRST INC	7	387,301.29
17168 - ACCURATE ANALYTICAL TESTING LLC	1	468.00
439 - ADAMS LANDSCAPING	2	89.70
246 - ADAMS POWER EQUIPMENT, INC.	2	56.23
17653 - ADVANCE AUTO PARTS	5	1,700.79
15954 - AIRGAS USA, LLC	1	515.60
13545 - AIRMARK CORPORATION	1	773.00
17585 - ALL ABOUT KIDS	6	20,980.40
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	15,697.80
18586 - ALLEGIANCE TRUCKS LLC	1	186.12
19853 - AMAZON CAPITAL SERVICES, INC.	1	520.32
112 - AMCHAR WHOLESALE INC	1	3,282.56
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	1	1,963.15
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	8	3,313.70
368 - AMERICAN PRINTING & OFFICE SUPPLIES	4	1,740.07
267 - AMERICAN TOWER CORP	2	18,740.69
15282 - ANDERSON CENTER SERVICES, INC	1	83,041.84
18781 - ANGELA MCGEE DBA ULSTER-DUTCHESS SPEECH & LANGUAGE	1	550.80
111 - ANY-TIME HOME CARE, INC.	1	12,227.50
15511 - APOLLO GROUP LLC	1	3,000.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	69,863.22
14282 - ARKEL MOTORS INC	3	68.74
15827 - ARMORY ASSOCIATES LLC	1	8,100.00
464 - ARNOFF MOVING & STORAGE INC	1	594.00
20216 - ASTROPHYSICS INC.	1	18,800.00
989 - AT&T	2	23.64
19671 - AT-RISK INTERNATIONAL LLC	1	2,955.02
17393 - ATLAS SECURITY SERVICES INC	17	46,805.06
20497 - AUTISM SOCIETY GREATER HUDSON REGION	1	250.00
11440 - AutoZone Stores, Inc	13	961.21
17315 - AVIAT US INC	2	930,361.00
18380 - B DIAMOND INFRA LLC	2	7,371.99
11829 - BARTON & LOGUIDICE, PC	1	17,150.00



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799 - BI INCORPORATED	2	8,570.10
19800 - BINNEWATER ICE COMPANY, INC.	219	3,934.80
17396 - BIOMETRICS4ALL INC	1	3,320.00
16751 - BONADIO & CO LLP	1	633.00
19083 - BONNIE S GREENSPAN	2	9,531.90
921 - BRADY'S POWER EQUIPMENT, INC.	2	386.94
4630 - BRENNER GORDON & LANE	1	237.00
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	3	2,497.12
1180 - BROOME COMMUNITY COLLEGE	1	495.00
15858 - BULLDOG CONCRETE LLC	1	640.00
15269 - BURGER, ANTHONY P	2	4,139.60
1302 - BYRNES MESSAGE BUREAU, INC.	1	1,718.53
18441 - C DIAMOND INFRA LLC	2	7,856.67
1369 - C&S ENGINEERS, INC.	1	1,374.75
14608 - CAMPANARO & TOMKOVITCH	1	979.60
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	5	2,673.98
16135 - CANON FINANCIAL SERVICES INC	1	27,913.24
1137 - CAPITAL UNIFORM SERVICE INC.	1	69.97
18649 - CARQUEST AUTO PARTS	3	83.30
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	1	1,516.77
1489 - CENTER FOR PHYSICAL THERAPY	2	2,815.20
1583 - CENTER FOR SPECTRUM SERVICES	2	41,024.40
19319 - CERTREBEL LLC	1	6,875.00
16227 - CHA CONSULTING INC	1	3,805.50
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	141.94
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	157.89
19684 - CHERYL A CULLEN	1	7,803.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	5	7,772.94
20061 - CHOICE WORDS LLC	1	5,200.00
18301 - CILLIS LAW PLLC	12	28,303.00
13448 - CINTAS CORPORATION	4	616.30
19668 - CINTAS FIRST AID AND SAFETY	2	64.81
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18038 - CNN SPRUCE ST. LLC	1	31,968.92
18638 - COLLIERS ENGINEERING & DESIGN CT PC	2	4,500.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	7,823.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	6	6,840.00
18621 - COMSOURCE INC	2	3,705.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	89.48
20376 - COOK, KURTZ & MURPHY, P.C.	1	10,320.00



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20122 - CORLIES MANOR REALTY LLC	1	2,332.00
13144 - CORSI TIRE NY INC	12	10,638.80
20492 - COUNTRY COMFORT ANIMAL HOSPITAL	1	400.00
14140 - CPL	4	18,710.00
20319 - CRA INTERNATIONAL, INC.	1	9,500.00
11282 - CRAFTMASTER HARDWARE LLC	2	1,351.75
11978 - CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	4	9,300.43
18187 - CROWN CASTLE FIBER LLC - USE V#20502	3	18,799.00
19805 - CROWN CASTLE INC.	1	5,137.13
1560 - CRYO WELD CORP	1	75.10
2490 - D & W DIESEL INC	1	1,083.01
19938 - DAIOS FIRST CHOICE COFFEE SERVICES	1	150.00
17357 - DATAVANT, LLC	8	40.00
2086 - DAVIES HARDWARE INC	2	160.63
2478 - DC COMMISSIONER OF FINANCE	2	2,212,970.77
2462 - DC JAIL INMATE ACCOUNT	4	4,797.00
2247 - DC WORKFORCE INVESTMENT BOARD	18	20,113.78
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	724.47
17340 - DECAR FENCE INC	1	21,214.44
18742 - DEMETRA TSANTES	1	495.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	2,439.36
15981 - DRESCHER & MALECKI LLP	1	34,888.00
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	6	2,738.58
14790 - DTN LLC	1	336.13
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	974.99
18256 - DUTCHESS PROPRINT	1	48.71
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	6,450.00
2522 - EAST FISHKILL TOWN OF	1	175.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	1	364.52
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	6,214.32
18806 - ELLEN J MARX PSY D ABPP	1	1,000.00
19622 - ELLIOTT AUTO SUPPLY CO INC	68	6,347.70
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	1	501.60
15299 - EMPIRE FORKLIFT INC	6	5,907.01
16513 - EMPLOYEE SERVICES LLC	1	8,396.64
17929 - ESCARAVAGE, LISA	1	8,139.60
18141 - EXCELLENCE PROCESS SERVICE INC	26	6,590.00
13447 - F.W. WEBB COMPANY	6	288.27
2779 - FAMILY SERVICES INC.	1	4,295.56
11789 - FASTENAL COMPANY	4	616.64



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17117 - FILTREC CORPORATION	1	958.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	938.57
3211 - FIRST STUDENT INC	1	15,311.67
20366 - FLACH INDUSTRIES, INC.	2	815,527.50
13439 - FLEETPRIDE, INC	3	916.06
18715 - FORENSIC PSYCH EVAL INC	2	33,100.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	913.02
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	366.72
19743 - FUSIONSITE NEW YORK LLC	2	885.00
19859 - G&H AUTO GROUP, INC. d/b/a MOHAWK CHEVROLET	1	55,668.23
20480 - GABRIEL ORTIZ	1	20,764.00
13900 - GADBOIS, NICOLE D	2	4,163.30
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	4	826.99
19094 - GARY S BOWITCH esq	2	2,945.50
20101 - GENFARE, LLC	2	11,912.50
3108 - GIANNETTA , JAIME A, Esq.	1	6,399.00
3303 - GILLIG LLC	6	1,584.06
15481 - GLOBAL MONTELLO GROUP CORP	19	112,782.16
18787 - GM FINANCIAL	1	1,160.14
19574 - GOGO TECHNOLOGIES, INC	2	19,654.69
19999 - GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
9061 - GRAINGER	43	21,789.41
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	4	483.27
15167 - GREENMAN-PEDERSEN, INC.	1	4,000.00
16760 - GUTIERREZ, GERARDO, JR	6	14,370.00
6391 - H G PAGE & SONS INC	1	328.00
14238 - HALL'S ARROW INC	1	661.85
20475 - HARPER CONTROL SOLUTIONS INC.	1	1,486.00
19709 - HEALEY CHEVROLET INC	1	763.14
19858 - HEALEY FORD LINCOLN LLC	29	18,136.27
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	2	145.75
20109 - HIGHLAND PLANNING LLC	1	13,002.19
3556 - HILL & MARKES INC.	8	18,760.58
3645 - HOME DEPOT CREDIT SERVICES	7	13,690.89
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	36,343.80
3758 - HUDSON RIVER HOUSING, INC.	2	32,981.53
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	3	11,033.18
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	3,471.46
18548 - HUDSON VALLEY CONCIERGE SERVICE LLC	1	12,464.39



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3806 - HUDSON VALLEY PRESS	1	29.50
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,783.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	358.00
3668 - HVEA ENGINEERS	1	28,833.87
4089 - HYDE PARK MARINA INC	6	2,389.86
20411 - IF IT'S WATER, INC.	1	1,120.03
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	13,223.39
17069 - INFO TECH INC	1	7,202.25
20079 - ISABELLA SAFFIOTI, OT PLLC	1	2,172.60
17384 - ISLAND PUMP AND TANK CORP	1	74.15
20346 - J & A PSYCHOLOGICAL SERVICES, PLLC	1	300.00
4395 - JAMES MCGUINNESS & ASSOC INC	6	8,345.61
19329 - JESSICA FLANAGAN	3	2,631.60
14227 - JIM MORONEY'S INC.	1	197.95
12219 - JOHN A COLEMAN SCHOOL	1	7,897.20
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	5	5,485.55
16120 - JTS Construction of Dutchess Inc	1	24,839.82
19839 - KAREN EVANS SCHMITT	1	1,897.20
15694 - KEVIN J REEVES, LAW OFFICE OF	1	10,813.52
16062 - KEVIN P IRWIN ESQ	2	8,927.00
20209 - KEVIN ROSENBERG PLLC	2	9,985.60
20034 - KIDZ THERAPY SERVICES	6	14,303.20
20033 - KRISTA SICKLER	1	800.00
18530 - KS ENGINEERS PC	1	17,946.87
14908 - LABELLA ASSOCIATES PC	1	1,118.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	141.31
5320 - LANGUAGE LINE SERVICES INC	9	1,814.18
20192 - LAUREN GROTH SPEECH-LANGUAGE THERAPY, PLLC	1	918.00
20200 - LAW OFFICE OF DANIELLE C. KING, PLLC	1	785.26
17821 - LAW OFFICE OF FRED CLARKE PC	2	2,923.00
20350 - LAW OFFICE OF KIM P. DEMERS P.C.	3	4,676.80
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	8	19,513.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	900.60
20187 - LEGRADY LAW, PLLC	5	36,577.00
19328 - LESLIE BOICE	2	2,917.20
16466 - LIBERTY RESOURCES PPOST PLLC	11	24,012.90
16069 - LINDENMEYR MUNROE	1	2,662.50
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	11,200.00
16112 - LOWE'S HOME CENTERS, INC	19	3,617.16
19661 - LUNDY LAW PRACTICE LLC	1	1,580.00



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5060 - MAINLINE INFORMATION SYSTEMS INC. - USE V#19862	1	1,771.14
15976 - MARSHALL 31 LLC	1	6,431.18
20162 - MATRIX CONSULTING GROUP, LTD	1	8,960.00
19577 - MATTHEW ALESI	1	2,998.80
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
13620 - MATULA-EVANS LAW FIRM PC	1	4,218.60
16899 - McCAFFREY , RICHARD A	1	1,050.00
13303 - MCI	1	37.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	2	8,352.14
20069 - MES SERVICE COMPANY, LLC	3	2,040.65
16902 - MICHAEL DEWAN APPRAISAL & ASSOCIATES	1	4,000.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	5	485,323.16
5494 - MILAN TOWN OF	1	779.47
5542 - MILLERTON VILLAGE OF	1	1,500.00
17985 - MIRABITO HOLDINGS, INC.	4	5,594.18
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	140.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	14	44,642.90
5630 - MOTOROLA	2	22,548.67
19594 - MOUNTAIN RESTAURANT REPAIR LLC	2	681.28
11882 - MUNCIE TRANSIT SUPPLY	2	1,042.39
5536 - MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	1	1,135.89
5798 - N & S SUPPLY INC	4	4,214.48
19286 - N&N Hyde Park LLC	1	31,613.07
16247 - NAPA AUTO PARTS ALB053	3	1,243.73
19780 - NEOPART TRANSIT, LLC	3	6,022.65
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	9	40,594.50
6036 - NEW YORK REPLACEMENT PARTS CORP	9	3,416.56
11984 - NEW YORK STATE	7	537,174.88
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	6	13,490.53
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	1,520.10
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	3	606,966.00
5903 - NORTH EAST COMMUNITY CENTER INC	1	3,776.56
18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	1	3,066.42
6134 - NORTHERN DUTCHESS HOSPITAL	4	967.15
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	455.00
6300 - NYS DEFENDERS ASSOC INC	1	11,000.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	105,615.28
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	55,905.26



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15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	18,500.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	1,104.37
19751 - OPTIMUM BUSINESS	1	1,264.07
20241 - ORANGE COUNTY CEREBRAL PALSY ASSOC., INC.	1	5,107.72
19954 - OVERHEAD DOOR CO OF HUDSON RIVER VALLEY	2	716.50
12637 - P2G ARCHITECTURE	1	6,095.58
15969 - PAGE PARK ASSOCIATES LLC	1	91,546.69
13301 - PAGONES-O'NEILL INC	5	13,630.40
16857 - PARACO GAS CORPORATION	3	1,440.37
18630 - PARKING BOXX CORP	1	2,539.00
16356 - PARTNERSHIP FOR EDUCATION	3	2,480.00
13858 - PARTS AUTHORITY LLC	1	1,683.90
18721 - PARTS TOWN LLC	1	87.26
20018 - PATAGONIA HEALTH INC	1	2,208.49
19957 - PATRICIA SIMON-PHELAN	1	750.00
18845 - PATRICIA WALIS	1	780.00
6852 - PHOENIX GRAPHICS, INC.	17	6,414.13
20355 - PI MTA LLC	1	4,080.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	734.40
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	725.49
18866 - PLYMOUTH GLASS & MIRROR INC	1	1,484.67
17137 - POOL GUYS	1	917.88
6890 - POUGHKEEPSIE JOURNAL	2	183.56
20430 - PRESTIGE AUTO SPA LLC	1	1,499.40
6666 - PRICE CHOPPER CO INC	13	545.48
18136 - PRIMECARE MEDICAL OF NEW YORK	6	430,993.38
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	4	6,391.80
18486 - QUADIENT LEASING USA INC	1	2,745.96
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	3	17,282.00
7026 - R E MICHEL COMPANY INC	3	126.76
7161 - REARDON BRIGGS COMPANY, INC.	1	94.48
18023 - RED HOOK COMMUNITY CENTER INC	1	1,016.00
7198 - RED WING PROPERTIES, INC.	6	573.26
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	12,276.60
20291 - RIDER'S CORNER POWERSPORTS, LLC	1	10.99
16648 - RLJ ELECTRIC CORPORATION	3	155,529.00
18477 - RM JANITORIAL CORP	1	2,520.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	5	8,823.00
17791 - ROOSTERS ROUTE 82 INC	3	160.17
7513 - RUGES AUTOMOTIVE INC	3	1,004.43



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20467 - RUSTKOTE LLC	1	4,999.00
8125 - S&O CONSTRUCTION SERVICES INC	2	10,287.55
16584 - Sabrina Jaar Marzouka - Petty Cash	1	212.65
17833 - SADIE'S PLACE NY LLC	1	18,202.00
19302 - SAFESHOOT LLC	1	9,000.00
7647 - SARJO INDUSTRIES, INC.	1	521.01
19714 - SAYLES DEFENSE, PLLC	2	2,093.50
19947 - SBA MONARCH STEEL, LLC	1	3,097.50
19144 - SCHWARZ, WILLIAM K.	3	9,124.50
18397 - SHARON JOLLY & ASSOCIATES LLC	2	6,776.00
20114 - SHOLES MILLER RODRIGUEZ AND BROWN, PLLC	3	4,866.40
18341 - SPITALE CONSTRUCTION RESOURCES INC	1	94,686.50
15108 - SPRAGUE OPERATING RESOURCES LLC	10	151,634.19
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	7	17,727.60
15045 - SUMMIT HANDLING SYSTEMS INC	3	1,030.18
14375 - T-MOBILE USA	1	104.70
13314 - TACONIC REALTY ASSOCIATES LLC	1	20,142.83
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	1	15,236.23
20360 - TAYLOR-MONTGOMERY, LLC	1	7,790.00
16316 - TELEVERE SYSTEMS	1	861.11
18908 - THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
20367 - THE LAW OFFICE OF JOSEPH F. BUONO PLLC	5	8,105.40
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	3	5,135.00
19855 - THE LAW OFFICE OF SOFIA MASTANDREA	1	1,911.80
60 - THE ORANGE COUNTY COUNCIL ON ALCOHOLISM, INC.	1	3,084.66
13068 - THE SHERWIN WILLIAMS CO	1	243.08
4753 - TILCON NEW YORK, INC.	1	142.25
20169 - TIMOURIAN LAW	3	4,360.80
20212 - TOTAL ENVIRONMENTAL RESTORATION SOLUTIONS, INC.	1	9,380.00
20041 - TRANSPO GROUP USA, INCORPORATED	1	4,512.50
20082 - UD WRAPS LLC	1	1,300.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	1	122.10
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	18	2,946.09
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,819.40
8875 - UNITED REFRIGERATION INC.	2	2,104.22
18126 - UNITED RENTALS (NORTH AMERICA) INC	13	2,436.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	31	7,338.50
19803 - VALEN ZELTSE	13	28,139.80
8949 - VASSAR WARNER HOME	1	4,262.50



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18977 - VEITH ELECTRIC LLC	1	730.00
19326 - VENUS V MURPHY	1	1,040.40
13019 - VERIZON COMMUNICATIONS	1	19.59
8958 - VERIZON PO BOX 15124	12	6,200.23
8960 - VERIZON WIRELESS	1	3,422.68
17252 - VINALL, JESSICA L, Esq.	2	2,915.10
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	4,345.20
17122 - VRI ENVIRONMENTAL SERVICES INC	1	125.00
16259 - WALKER, RACHEL ANN, Esq.	14	22,049.70
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	13	434.20
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	8	180,891.20
9130 - WB MASON CO INC	10	2,305.27
9253 - WEINBERGER ESQ., PAUL I.	1	4,200.00
19896 - WESTCHESTER FREIGHTLINER	5	2,976.56
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	13,132.50
9357 - WESTCHESTER MEDICAL CENTER	2	979.20
9219 - WESTCHESTER TRACTOR INC	3	2,287.96
12868 - WEX Bank	1	1,592.36
18122 - WHITE WAY LAUNDRY INC	7	2,797.10
9483 - WILLIAMS LUMBER & HOME CENTER	2	315.79
19629 - WIRELESS EDGE CONSULTANTS LLC	1	2,500.00
8783 - WRAPAROUND SERVICES OF THE HUDSON VALLEY, INC.	2	35,640.04
13683 - WS HEALEY CHEVROLET BUICK INC	2	522.82
18259 - ZADINS, ERIC S	2	1,750.50
Grand Totals	1,366	\$9,781,025.17