



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	4	21,795.64
19433 - 45 JACKSON STREET LLC	1	7,567.67
9524 - 4IMPRINT INC	2	1,380.44
18153 - A & J CONSTRUCTION OF NY INC	1	2,601.85
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	16,279.20
1727 - A COLARUSSO & SON INC	1	57,665.00
20356 - A. PAGE & ASSOCIATES LLC	3	14,550.00
20479 - ABC A BIT OF COMMUNICATING, SLP, PLLC	6	37,036.20
15019 - ABC CORPORATE AWARDS INC	2	387.60
14365 - ABILITIES FIRST INC	6	394,309.66
19306 - ACCUCARE NURSING AND HOME CARE	12	43,275.00
17168 - ACCURATE ANALYTICAL TESTING LLC	1	408.00
19028 - ACKERLY & HUBBELL APPRAISAL CORP	1	4,500.00
94 - ADAMO , SALVATORE C, Esq.	4	12,630.00
246 - ADAMS POWER EQUIPMENT, INC.	11	2,574.21
17653 - ADVANCE AUTO PARTS	4	1,402.82
15954 - AIRGAS USA, LLC	1	447.90
3319 - ALBANY LAW SCHOOL	1	300.00
17585 - ALL ABOUT KIDS	13	44,463.40
12088 - ALL ABOUT REHAB MANAGEMENT INC	3	30,783.60
18586 - ALLEGIANCE TRUCKS LLC	11	8,752.59
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	140.67
19903 - ALYSSA CONNELL	1	612.00
274 - AMENIA TOWN OF	1	34,363.87
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	2	3,938.15
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	12	3,738.30
368 - AMERICAN PRINTING & OFFICE SUPPLIES	2	901.06
267 - AMERICAN TOWER CORP	2	18,740.69
15282 - ANDERSON CENTER SERVICES, INC	1	83,041.84
19963 - ANDERSON FOUNDATION FOR AUTISM	1	250.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	2	2,536.00
18781 - ANGELA MCGEE DBA ULSTER-DUTCHESS SPEECH & LANGUAGE	2	550.80
111 - ANY-TIME HOME CARE, INC.	2	18,943.51
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	43,719.13
14282 - ARKEL MOTORS INC	20	8,342.01
20489 - ASSET PROPERTY SERVICES, INC	1	2,100.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	8	290,269.56
989 - AT&T	2	24.09
17393 - ATLAS SECURITY SERVICES INC	16	62,505.70



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11440 - AutoZone Stores, Inc	13	3,517.34
17315 - AVIAT US INC	1	96,786.00
18380 - B DIAMOND INFRA LLC	2	7,371.99
17300 - BARNWELL HOUSE OF TIRES	2	3,015.04
11829 - BARTON & LOGUIDICE, PC	1	2,250.00
18763 - BEI HOLDINGS	2	15,730.00
799 - BI INCORPORATED	2	8,387.15
14587 - BILINGUALS INC dba ACHIEVE BEYOND	4	1,609.00
19800 - BINNEWATER ICE COMPANY, INC.	180	3,444.95
18198 - BLUEPATH SERVICE DOGS	1	300.00
890 - BOND SCHOENECK KING PLLC	2	2,109.00
19083 - BONNIE S GREENSPAN	4	17,533.80
921 - BRADY'S POWER EQUIPMENT, INC.	10	1,717.28
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	8,719.13
20318 - BROOKE L. GABRIELS, OT PLLC	2	2,325.60
1180 - BROOME COMMUNITY COLLEGE	1	1,178.33
15858 - BULLDOG CONCRETE LLC	2	3,360.00
15269 - BURGER, ANTHONY P	6	7,599.80
14177 - BURKE , RICHARD J, Jr.	8	10,175.20
1302 - BYRNES MESSAGE BUREAU, INC.	4	5,552.48
18441 - C DIAMOND INFRA LLC	2	7,856.67
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	150.00
19841 - CAMBRIDGE SYSTEMATICS, INC.	1	4,239.25
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	5	2,078.39
16135 - CANON FINANCIAL SERVICES INC	1	27,954.70
1137 - CAPITAL UNIFORM SERVICE INC.	1	70.11
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	4	88,342.20
18649 - CARQUEST AUTO PARTS	1	53.79
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	2	10,974.92
20375 - CAYDEN MONTALVO	1	96.00
19292 - CDM SMITH NY INC	1	45,794.46
1337 - CDW GOVERNMENT LLC	1	3,260.00
20474 - CENTER FOR INTERNET SECURITY, INC.	1	747.50
1489 - CENTER FOR PHYSICAL THERAPY	2	6,211.80
1583 - CENTER FOR SPECTRUM SERVICES	3	42,064.80
18401 - CERTIFIED POWER INC	1	3,075.00
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	2	12,090.67
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	157.89
19684 - CHERYL A CULLEN	2	18,360.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	2	675.00



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20061 - CHOICE WORDS LLC	1	5,200.00
18301 - CILLIS LAW PLLC	5	9,938.20
13448 - CINTAS CORPORATION	4	1,022.30
19668 - CINTAS FIRST AID AND SAFETY	2	58.44
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	25,029.58
1743 - COLT PLUMBING COMPANY	3	628.12
12284 - COMCAST CABLE	1	97.85
18747 - COMMERCIAL PRO SERVICES GROUP LLC	1	11,929.20
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	3	3,275.00
1812 - COMMUNITY ANIMAL HOSPITAL	1	119.15
20075 - COMMUNITY BASED SERVICES FOUNDATION INC	1	250.00
18621 - COMSOURCE INC	1	536.25
17771 - CONSOLIDATED COMMUNICATIONS INC	2	90.10
19140 - COORDINATED CARE SERVICES INC	1	531.25
19585 - CORR DISTRIBUTORS INC	1	255.03
14140 - CPL	2	12,057.91
11282 - CRAFTMASTER HARDWARE LLC	1	164.98
11978 - CREIGHTON MANNING ENGINEERING & SURVEYING, PLLC	5	30,531.96
18187 - CROWN CASTLE FIBER LLC	3	18,799.00
19805 - CROWN CASTLE INC.	2	10,274.26
1560 - CRYO WELD CORP	6	593.09
20456 - CUDDEN LAW, PC	1	474.00
2490 - D & W DIESEL INC	2	680.64
19938 - DAIOHS FIRST CHOICE COFFEE SERVICES	1	150.00
17357 - DATAVANT, LLC	9	45.00
2086 - DAVIES HARDWARE INC	2	47.56
2478 - DC COMMISSIONER OF FINANCE	3	1,092,633.05
2462 - DC JAIL INMATE ACCOUNT	4	4,099.00
2090 - DC WATER & WASTEWATER AUTHORITY	1	125,000.00
2247 - DC WORKFORCE INVESTMENT BOARD	2	302.53
19928 - DCAK-MSA ARCHITECTURE & ENGINEERING, P.C.	1	5,500.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	2	477.71
20087 - DEBRA ROSENFELD	1	4,500.00
2068 - DELL MARKETING, LP	1	3,826.02
18742 - DEMETRA TSANTES	2	990.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	988.32
14995 - DIANA L KIDD PC	6	4,675.20
20019 - DIEHL & SONS INC dba NEW YORK FREIGHTLINER	2	790,116.08



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14728 - DOMINION VOTING SYSTEMS CORPORATION	2	107,600.00
2372 - DOVER TOWN OF	1	5,300.00
18135 - DOYLE SECURITY SYSTEMS INC	2	298.38
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	4	1,502.77
14790 - DTN LLC	1	336.13
2352 - DURANTS TENTS & EVENTS	2	585.90
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	3,551.66
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	446.25
2453 - DUTCHESS METAL SUPPLY CORP.	3	710.00
2431 - DUTCHESS RECREATIONAL VEHICLES INC	1	684.58
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	6,450.00
2592 - EAST FISHKILL FIRE DISTRICT	1	4,052.16
2522 - EAST FISHKILL TOWN OF	2	15,675.50
18173 - EASTER SEALS NEW YORK	4	110,735.68
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	9	5,089.98
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	2	74,530.48
18806 - ELLEN J MARX PSY D ABPP	1	250.00
19622 - ELLIOTT AUTO SUPPLY CO INC	63	3,827.02
20330 - EMERGENCY SKILLS, INC.	1	33,489.00
16513 - EMPLOYEE SERVICES LLC	1	25,172.28
2572 - ENCON SERVICES AND SUPPLY INC	1	1,362.50
17929 - ESCARAVAGE, LISA	2	16,585.20
19670 - ETA PHI SYSTEMS, INC d/b/a ETA TRANSIT SYSTEMS	1	1,644.00
2717 - EVENFLO COMPANY INC	1	10,430.32
18141 - EXCELLENCE PROCESS SERVICE INC	26	14,629.75
13447 - F.W. WEBB COMPANY	4	2,204.46
2779 - FAMILY SERVICES INC.	2	80,263.69
19952 - FAREGROUND COMMUNITY KITCHEN, INC.	1	3,795.79
11789 - FASTENAL COMPANY	2	739.48
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	3	20,038.91
2861 - FFF ENTERPRISES INC	1	10,075.00
20298 - FIRE TRAINING STRUCTURES, LLC	1	124,742.75
3211 - FIRST STUDENT INC	1	16,733.42
20366 - FLACH INDUSTRIES, INC.	2	352,153.13
13439 - FLEETPRIDE, INC	10	567.45
20390 - FLIGHTLEVEL RHODE ISLAND, LLC	1	200,893.56
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	2,800.00
18715 - FORENSIC PSYCH EVAL INC	1	15,500.00
20141 - FRANK'S CONSTRUCTION OF HUDSON VALLEY LLC	1	800.00
20328 - FRED S. KELLER SCHOOL	2	12,717.20



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3005 - FRONTIER COMMUNICATIONS OF NEW YORK	5	886.01
17454 - FUNCTIONS TECHNOLOGY GROUP LTD	1	35,270.50
19743 - FUSIONSITE NEW YORK LLC	3	1,170.00
19859 - G&H AUTO GROUP, INC. d/b/a MOHAWK CHEVROLET	1	58,111.50
11365 - GABRIELLI TRUCK SALES LTD	1	161.55
13900 - GADBOIS, NICOLE D	2	8,042.20
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	1	81.51
19678 - GARDA CL ATLANTIC INC	2	1,037.14
3161 - GENESEE COMMUNITY COLLEGE	1	688.00
13786 - GENESIS LAMP CORPORATION	1	485.27
20101 - GENFARE, LLC	5	1,082,485.53
16250 - GENTECH LTD	6	2,433.47
3303 - GILLIG LLC	7	5,755.89
15481 - GLOBAL MONTELLO GROUP CORP	8	59,752.88
18787 - GM FINANCIAL	1	1,160.14
19574 - GOGO TECHNOLOGIES, INC	1	11,606.48
19999 - GOOSETOWN NETWORK SERVICES, LLC	1	3,605.00
9061 - GRAINGER	62	18,565.91
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	798.75
3378 - GREYSTONE PROGRAMS, INC.	1	250.00
16019 - GUARDIAN LIFE INSURANCE COMPANY	3	16,470.22
16760 - GUTIERREZ, GERARDO, JR	7	8,690.00
14238 - HALL'S ARROW INC	1	55.00
20232 - HAND OVER HAND OCCUPATIONAL THERAPY PLLC	2	8,139.60
19798 - HASHIR PRODUCTS, INC.	1	19,999.98
19858 - HEALEY FORD LINCOLN LLC	15	3,591.49
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	4,888.50
3662 - HEARNEY, JUDY	1	2,500.00
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	1,985.95
20109 - HIGHLAND PLANNING LLC	1	15,463.19
20295 - HILARY ALVAREZ	2	3,304.80
3556 - HILL & MARKES INC.	3	4,671.75
6552 - HO PENN MACHINERY CO INC	6	2,039.53
3645 - HOME DEPOT CREDIT SERVICES	5	3,053.42
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	39,947.40
18112 - HORIZON STRUCTURES LLC	1	9,409.11
3758 - HUDSON RIVER HOUSING, INC.	5	131,885.14
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	4	30.16
19986 - HUDSON VALLEY ANIMAL RESCUE AND SANCTUARY	1	2,680.00
18548 - HUDSON VALLEY CONCIERGE SERVICE LLC	2	22,043.45



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3444 - HUDSON VALLEY OFFICE FURNITURE INC.	3	2,948.19
3806 - HUDSON VALLEY PRESS	1	115.95
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	5,446.80
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	950.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,783.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	350.00
15893 - HVB CONSTRUCTION INC	1	259,685.83
3668 - HVEA ENGINEERS	1	20,461.82
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	10,617.77
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	4	8,296.81
15404 - ING CIVIL INC	1	245,752.69
20079 - ISABELLA SAFFIOTI, OT PLLC	3	3,978.00
20346 - J & A PSYCHOLOGICAL SERVICES, PLLC	1	750.00
17613 - J & D ULTRACARE CORPORATION	3	21,153.75
4395 - JAMES MCGUINNESS & ASSOC INC	7	20,380.84
4293 - JAMESTOWN COMMUNITY COLLEGE	1	409.00
4254 - JEFFERSON COMMUNITY COLLEGE	1	648.00
19329 - JESSICA FLANAGAN	11	118,575.00
15984 - JFC CONSULTING LLC	1	18,750.00
18317 - JMT OF NEW YORK INC	1	29,844.00
12219 - JOHN A COLEMAN SCHOOL	2	15,794.40
20406 - JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	1	1,080.50
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	18	48,385.12
16120 - JTS Construction of Dutchess Inc	2	8,031.28
19900 - JVS GRAPHICS	3	85.00
4363 - KAHN ESQ, CAROL L.	1	6,667.60
19839 - KAREN EVANS SCHMITT	2	4,345.20
15694 - KEVIN J REEVES, LAW OFFICE OF	1	11,560.86
16062 - KEVIN P IRWIN ESQ	1	4,234.40
19868 - KIDS ENCHANTED SPEECH LANGUAGE THERAPY	2	11,413.80
20034 - KIDZ THERAPY SERVICES	11	16,688.80
14508 - KINDERWISE LEARNING ASSOCIATES LLC	2	270,249.50
20033 - KRISTA SICKLER	1	500.00
14908 - LABELLA ASSOCIATES PC	2	2,615.56
5320 - LANGUAGE LINE SERVICES INC	8	2,378.94
20192 - LAUREN GROTH SPEECH-LANGUAGE THERAPY, PLLC	1	918.00
1338 - LAW FIRM OF MARCO CAVIGLIA	2	11,889.50
16954 - LAW OFFICE OF ANDRE SEDLAK	2	2,354.20
20350 - LAW OFFICE OF KIM P. DEMERS P.C.	2	3,902.60
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	592.50



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15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	6	10,601.80
18294 - LEAD DATA TECHNOLOGIES INC	1	23,416.00
17390 - LEARNING TOGETHER INC	4	18,256.00
20187 - LEGRADY LAW, PLLC	3	6,651.80
19328 - LESLIE BOICE	7	6,400.50
16466 - LIBERTY RESOURCES PPOST PLLC	30	41,981.30
20166 - LK THERAPY PT, OT, AND SLP, PLLC	3	1,468.80
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	2	19,000.00
16112 - LOWE'S HOME CENTERS, INC	21	2,104.82
19661 - LUNDY LAW PRACTICE LLC	4	6,564.90
20064 - M & J ENGINEERING, D.P.C.	3	15,537.50
17809 - M/E ENGINEERING PC	1	3,112.80
15976 - MARSHALL 31 LLC	1	6,431.18
19577 - MATTHEW ALESI	2	5,875.20
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	270.00
4956 - MATTS AUTO BODY INC	1	2,790.00
13620 - MATULA-EVANS LAW FIRM PC	3	3,333.80
16899 - McCAFFREY , RICHARD A	3	3,550.00
13303 - MCI	1	37.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	2	8,337.03
20069 - MES SERVICE COMPANY, LLC	3	547.45
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	6	482,128.26
5494 - MILAN TOWN OF	2	4,091.14
5542 - MILLERTON VILLAGE OF	1	1,500.00
17985 - MIRABITO HOLDINGS, INC.	6	2,561.03
19327 - MISS ERIN PT PLLC	1	4,590.00
20476 - MISTRAL PROPERTY SERVICES, INC.	1	8,400.00
17375 - MJ ENGINEERING, ARCH, LA, & LAND SURVEYING, P.C.	1	10,570.00
18705 - MMG FIRE EQUIPMENT INC	1	1,037.96
5504 - MONTAGE ENTERPRISES INC	1	147.41
14896 - MONTALTO, CHRISTOPHER A, Esq.	7	17,174.60
19056 - MORRIS DUFFY ALONSO FALEY & PITCOFF LLP	1	3,115.00
5630 - MOTOROLA	2	22,548.67
19594 - MOUNTAIN RESTAURANT REPAIR LLC	2	843.94
11717 - MT PLEASANT BLYTHDALE UNION FREE SCHOOL DISTRICT	2	9,034.80
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	49.44
11882 - MUNCIE TRANSIT SUPPLY	14	8,300.19
5536 - MUNICIPAL EMERGENCY SERVICES INC. (NYS OGS ONLY)	4	28,984.34
5798 - N & S SUPPLY INC	4	1,842.12
19286 - N&N Hyde Park LLC	2	63,226.14



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16247 - NAPA AUTO PARTS ALB053	5	323.62
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	103.00
20362 - NEOGENOMICS LABORATORIES, INC.	2	1,300.00
19780 - NEOPART TRANSIT, LLC	4	5,037.63
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	46,325.80
6036 - NEW YORK REPLACEMENT PARTS CORP	12	2,955.54
11984 - NEW YORK STATE	10	202,717.96
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	5	15,395.85
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPP)	2	2,282.00
11831 - NEWMAN SIGNS INC	1	1,103.75
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	2	4,729.00
5903 - NORTH EAST COMMUNITY CENTER INC	1	7,031.63
17786 - NORTH EASTERN BUS REBUILDERS INC	2	52,460.65
18717 - NORTH POINT CENTRE LLC	2	44,019.20
12943 - NORTHEAST - MILLERTON LIBRARY	1	300.00
18780 - NORTHEAST FORD INC	1	379.40
19764 - NORTHERN DUTCHESS WILDLIFE CONTROL	3	3,315.00
20477 - NYACK EMERGENCY MEDICAL ASSOCIATES, PLLC	1	125.40
6300 - NYS DEFENDERS ASSOC INC	3	5,400.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	131,872.76
6068 - NYS SHERIFFS INSTITUTE INC	1	300.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	1	443.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	2	19,704.56
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	49,736.99
6237 - ON LOCATION STUDIOS INC	1	612.50
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	882.30
19751 - OPTIMUM BUSINESS	1	1,264.07
20241 - ORANGE COUNTY CEREBRAL PALSY ASSOC., INC.	1	5,107.72
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	5,336.00
6226 - ORASURE TECHNOLOGIES INC	1	1,775.00
20182 - ORWIN LEGAL PLLC	1	5,356.20
19954 - OVERHEAD DOOR CO OF HUDSON RIVER VALLEY	5	1,603.20
20171 - OVERLOOK DRIVE IN THEATER INC	1	300.00
12637 - P2G ARCHITECTURE	1	69,701.25
15969 - PAGE PARK ASSOCIATES LLC	2	96,310.61
13301 - PAGONES-O'NEILL INC	1	2,948.05
16857 - PARACO GAS CORPORATION	2	1,084.57
16356 - PARTNERSHIP FOR EDUCATION	3	4,563.60
13858 - PARTS AUTHORITY LLC	3	505.84
20018 - PATAGONIA HEALTH INC	1	2,208.49



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19957 - PATRICIA SIMON-PHELAN	1	1,000.00
18845 - PATRICIA WALIS	1	780.00
11968 - PECKHAM MATERIALS CORP	2	528.31
6852 - PHOENIX GRAPHICS, INC.	1	27,381.76
20307 - PHYSICIANS MEDICAL ASSOCIATES NEW YORK P.C.	1	87.99
20355 - PI MTA LLC	1	4,080.00
19742 - PIEROTTI CORP.	2	1,214,910.17
6678 - POUGHKEEPSIE CITY OF	1	630.00
6890 - POUGHKEEPSIE JOURNAL	2	209.52
6666 - PRICE CHOPPER CO INC	5	220.14
18136 - PRIMECARE MEDICAL OF NEW YORK	7	11,140.48
20468 - PRIORITY MANAGEMENT	1	8,000.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	4	5,881.07
19824 - PURFOODS, LLC d/b/a MOM'S MEALS	2	3,235.50
17163 - RACHEL WHISPELL - PETTY CASH	1	62.07
7161 - REARDON BRIGGS COMPANY, INC.	7	500.26
18023 - RED HOOK COMMUNITY CENTER INC	1	1,016.00
17869 - RED HOOK PUBLIC LIBRARY	1	2,048.60
7187 - RED HOOK TOWN OF	1	4,990.00
7198 - RED WING PROPERTIES, INC.	2	498.50
17541 - RELIAS LLC	1	11,898.00
17192 - RHINEBECK ANIMAL HOSPITAL	1	469.20
17310 - RICHARD L FILIBERTO LAW OFFICES OF	11	27,114.15
18477 - RM JANITORIAL CORP	1	3,654.72
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	3	6,372.00
17791 - ROOSTERS ROUTE 82 INC	2	199.97
16584 - Sabrina Jaar Marzouka - Petty Cash	1	98.10
17833 - SADIE'S PLACE NY LLC	1	19,408.00
7647 - SARJO INDUSTRIES, INC.	2	19.40
19714 - SAYLES DEFENSE, PLLC	4	5,095.50
19947 - SBA MONARCH STEEL, LLC	1	3,097.50
19144 - SCHWARZ, WILLIAM K.	1	4,345.00
19838 - SEE-B CLEAN INC.	1	90.00
17589 - SETTY & ASSOCIATES LTD	2	18,856.08
16021 - SHALLOW CREEK KENNELS INC	1	10,000.00
18397 - SHARON JOLLY & ASSOCIATES LLC	2	4,712.40
8138 - SHI INTERNATIONAL CORP	1	48,719.00
20114 - SHOLES MILLER RODRIGUEZ AND BROWN, PLLC	1	1,090.20
7961 - SID HARVEY INDUSTRIES INC	2	762.94
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	3	10,995.60



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11303 - SPECTRA ASSOCIATES INC	1	4,489.00
18341 - SPITALE CONSTRUCTION RESOURCES INC	1	28,452.50
15108 - SPRAGUE OPERATING RESOURCES LLC	6	114,196.49
16153 - STAPLES CONTRACT & COMMERCIAL INC	5	11,434.80
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	10	34,033.20
19625 - STRAY H.E.L.P.	1	960.00
15045 - SUMMIT HANDLING SYSTEMS INC	3	1,327.55
20401 - T&A CONSTRUCTION	1	71,962.50
14375 - T-MOBILE USA	1	104.70
13314 - TACONIC REALTY ASSOCIATES LLC	2	21,290.78
17826 - TAM ENTERPRISES INC	1	3,521.00
20313 - TANNER JOHNSON	2	288.00
8492 - TECTONIC ENG CONS GEOLOGISTS & LAND SURVEYORS, DPC	1	79,984.96
16316 - TELEVERE SYSTEMS	1	861.11
8652 - TESSCO INC	1	4,886.37
18908 - THE FIRST PRESBYTERIAN CHURCH OF PLEASANT VALLEY	1	850.00
20367 - THE LAW OFFICE OF JOSEPH F. BUONO PLLC	3	10,206.80
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	1	3,476.00
13068 - THE SHERWIN WILLIAMS CO	6	688.04
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	2	489.60
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	5	2,103.40
4753 - TILCON NEW YORK, INC.	2	1,060.97
20169 - TIMOURIAN LAW	12	30,541.40
8666 - TINKELMAN ARCHITECTURE PLLC	2	3,542.50
8577 - TIVOLI VILLAGE OF	1	13,031.74
20195 - TK SERVICES, INC. d/b/a SONSTRAY FLEET SERVICES	2	676.58
20469 - TOMPKINS TERRACE HOUSING, LP	1	5,457.00
20212 - TOTAL ENVIRONMENTAL RESTORATION SOLUTIONS, INC.	1	3,600.00
8475 - TRANE	1	7,120.00
20041 - TRANSPO GROUP USA, INCORPORATED	3	13,625.46
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	21,194.00
12518 - TRIUS INC	1	1,125.24
19699 - U-SELECT-IT HOLDINGS LLC dba IDS	1	780.00
20082 - UD WRAPS LLC	2	2,200.00
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	26	3,418.04
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	125,819.40
8875 - UNITED REFRIGERATION INC.	1	19.20
15997 - UNITED SALES USA	1	1,254.96
17840 - UNITED UNIFORM DISTRIBUTION LLC	49	8,024.25



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19803 - VALEN ZELTSER	22	45,978.00
8949 - VASSAR WARNER HOME	1	612.50
13019 - VERIZON COMMUNICATIONS	1	19.59
8958 - VERIZON PO BOX 15124	13	6,557.10
8960 - VERIZON WIRELESS	1	3,383.19
14834 - VIKING CIVES USA	3	1,921.99
17252 - VINALL, JESSICA L, Esq.	4	4,384.50
16020 - VINCE'S AUTO BODY WORKS	1	9,070.00
17827 - VISTA OUTDOOR SALES LLC/REVELYST SALES LLC	1	1,930.00
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	6,670.80
16259 - WALKER, RACHEL ANN, Esq.	16	28,508.90
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	9	240.07
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	5	40,408.00
9130 - WB MASON CO INC	2	204.76
9253 - WEINBERGER ESQ., PAUL I.	1	4,322.50
9288 - WESTCHESTER COMMUNITY COLLEGE	1	7,074.00
19896 - WESTCHESTER FREIGHTLINER	3	612.80
9357 - WESTCHESTER MEDICAL CENTER	4	24,510.60
9219 - WESTCHESTER TRACTOR INC	2	137,765.57
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	2	16,095.60
19747 - WHITE GLOVE COMMUNITY CARE, INC.	6	59,392.50
18122 - WHITE WAY LAUNDRY INC	12	1,801.40
9360 - WHITES HUDSON RIVER MARINA, INC.	1	2,330.90
20275 - WILLIAMS ASSETS LLC	1	121,464.00
9483 - WILLIAMS LUMBER & HOME CENTER	5	646.06
8783 - WRAPAROUND SERVICES OF THE HUDSON VALLEY, INC.	2	35,640.04
14601 - ZEIDAN, RAJI S	1	674.13
Grand Totals	1,652	\$12,350,265.34