



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19850 - 2600 ENTERPRISES INC.	1	225.00
19208 - 40 GARDEN LLC	1	13,218.33
19433 - 45 JACKSON STREET LLC	1	7,161.04
1041 - A & T HEALTHCARE LLC	1	1,656.63
338 - A PAGE & ASSOCIATES LLC	1	3,437.50
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
17891 - ABC A BIT OF COMMUNICATING	2	14,351.40
14365 - ABILITIES FIRST INC	7	740,723.09
308 - ACCENTCARE OF NEW YORK INC	1	1,316.88
16670 - ACCESS SUPPORTS FOR LIVING INC	1	278,017.00
17168 - ACCURATE ANALYTICAL TESTING LLC	9	653.25
94 - ADAMO , SALVATORE C, Esq.	1	2,370.00
77 - ADAMS FAIRACRE FARMS, INC.	2	176.72
246 - ADAMS POWER EQUIPMENT, INC.	8	1,347.81
16479 - ADMAR SUPPLY CO INC	2	569.04
17653 - ADVANCE AUTO PARTS	2	251.99
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	217.00
15954 - AIRGAS USA, LLC	1	327.66
13545 - AIRMARK CORPORATION	1	178.00
19051 - ALAN S PEASE	1	125.29
17585 - ALL ABOUT KIDS	4	7,656.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	24,184.20
253 - ALLDATA LLC	1	1,500.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	875.00
19427 - AM SPEECH SERVICES PLLC	1	2,937.60
19205 - AMANDA DUSHAJ	1	830.08
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	2	500.00
239 - AMERICAN EXPRESS	2	630.33
354 - AMERICAN LAMP RECYCLING LLC	1	2,677.11
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	249.00
326 - AMERICAN RED CROSS OF DC CHAPTER	1	9,879.13
267 - AMERICAN TOWER CORP	3	15,516.23
19391 - AMERITRAN SERVICE CORP	1	958.00
15282 - ANDERSON CENTER FOR AUTISM	7	137,647.35
19843 - ANDREA RIOS	1	90.00
17906 - ANDRES FELIPE GARCIA RUIZ	4	100.00
17740 - ANTHONY DEFAZIO LAW PC	6	29,212.68
111 - ANY-TIME HOME CARE, INC.	2	16,812.38
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	37,213.73
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	125.00
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	220.00
505 - ASHAR, KUNJLATA, Dr.	1	2,800.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	14	1,004,008.78



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989 - AT&T	2	32.32
19671 - AT-RISK INTERNATIONAL LLC	1	18,750.00
17393 - ATLAS SECURITY SERVICES INC	12	56,705.53
11440 - AutoZone Stores, Inc	17	1,601.81
18380 - B DIAMOND INFRA LLC	1	5,620.43
707 - BEACON CITY OF	3	465,475.79
1604 - BEACON CITY OF POLICE DEPT	1	956.94
19849 - BEATRIZ GOTOR	1	25.00
743 - BEEKMAN TOWN OF	2	21,250.00
851 - BELL/SIMONS COMPANY	2	1,582.63
799 - BI INCORPORATED	2	6,961.35
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	122.40
19800 - BINNEWATER ICE COMPANY, INC.	177	4,211.75
13664 - BLACK CREEK INTEGRATED SERVICES CORP	1	2,347.81
16682 - BLANCHFIELD, DURINDA	1	20.77
19083 - BONNIE S GREENSPAN	2	12,653.10
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	60,255.56
19799 - BPI MECHANICAL SERVICE, INC.	1	19,959.00
921 - BRADY'S POWER EQUIPMENT, INC.	5	1,873.58
1130 - BRANDL'S AUTOMOTIVE INC	10	3,800.00
4630 - BRENNER GORDON & LANE	3	2,872.44
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	15	6,696.42
18277 - BROADWELL, GARY E	1	56.28
15858 - BULLDOG CONCRETE LLC	2	4,960.00
16673 - BUONO, JOSEPH FRANK	9	21,801.60
15269 - BURGER, ANTHONY P	9	7,441.80
14177 - BURKE , RICHARD J, Jr.	10	18,500.90
1268 - BURNETT & WHITE FUNERAL HOME	1	5,655.00
18441 - C DIAMOND INFRA LLC	1	5,620.24
1369 - C&S ENGINEERS, INC.	3	29,103.24
1152 - CADY, MATTHEW	1	59.41
19865 - CALIBER HOME LOANS, INC.	1	1,500.00
11271 - CALLANAN INDUSTRIES	1	51,528.32
16135 - CANON FINANCIAL SERVICES INC	5	2,281.86
17460 - CANON SOLUTIONS AMERICA INC	1	46.24
1137 - CAPITAL UNIFORM SERVICE INC.	26	897.80
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	30,661.20
18565 - CAREERS SUPPORT SOLUTIONS	1	1,412.25
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	3	12,546.00
18649 - CARQUEST AUTO PARTS	1	2.30
1449 - CARRIER CORPORATION	1	2,218.74
11326 - CATALIS COURTS & LAND RECORDS LLC	1	41,368.20
19769 - CATHERINE DUBOIS FINCKE	1	3,415.00
18704 - CATHERINE GOMM - PETTY CASH	1	52.19



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19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	4	29,935.08
18162 - CEA, JENNIFER L	5	1,351.35
1489 - CENTER FOR PHYSICAL THERAPY	2	3,304.80
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	47	99,319.52
19319 - CERTREBEL LLC	1	3,120.00
19852 - CHANGING LIVES OCCUPATIONAL THERAPY, P.C.	1	61.20
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	91.98
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	146.62
19526 - CHELSEA FIRE DISTRICT	1	69,300.19
1533 - CHEMUNG SUPPLY CORP	2	234,900.55
19684 - CHERYL A CULLEN	2	10,465.20
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	15,248.30
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	12	6,556.73
16712 - CHILDREN'S HOME OF POUGHKEEPSIE	2	189,589.66
18301 - CILLIS LAW PLLC	7	22,870.90
13448 - CINTAS CORPORATION	1	301.24
19668 - CINTAS FIRST AID AND SAFETY	2	57.75
17357 - CIOX HEALTH LLC	2	708.50
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
15354 - CLEAN AIR QUALITY SERVICES	3	11,242.00
19832 - CMEDTRAINING / CARMELMEDTRAINING	4	12,050.00
18038 - CNN SPRUCE ST. LLC	1	31,918.50
18638 - COLLIERS ENGINEERING & DESIGN CT PC	1	3,795.00
17768 - COLLIERS PROJECT LEADERS USA NE LLC	2	4,537.95
1743 - COLT PLUMBING COMPANY	1	166.39
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	34,550.00
11818 - COMMERCIAL CARD SOLUTIONS	1	181,386.63
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	4	6,760.07
19291 - COMMUNITY MATTERS 2 INC	2	10,690.98
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	82,562.64
17771 - CONSOLIDATED COMMUNICATIONS INC	2	99.57
19603 - CONSTANGY BROOKIS SMITH & PROPHETE LLP	3	5,162.50
14211 - COOPER ELECTRIC SUPPLY CO INC	6	1,916.28
19585 - CORR DISTRIBUTORS INC	1	637.60
13144 - CORSI TIRE NY INC	6	16,910.81
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	162,911.50
15948 - COUNTRY FORD - MERCURY INC	1	61,218.59
14140 - CPL (CLARK PATTERSON LEE)	7	26,800.60
19619 - CRAFTCO INC	1	6,000.00
16329 - CRAIG JACOBY	1	1,245.75
11978 - CREIGHTON MANNING ENGINEERING LLP	8	35,005.63
18187 - CROWN CASTLE FIBER LLC	3	21,544.00
1560 - CRYO WELD CORP	2	144.20
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	2	48,022.00



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18979 - CULTURECONNECT INC	1	8,440.41
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	7	5,776.57
2490 - D & W DIESEL INC	3	4,008.54
19784 - D4H TECHNOLOGIES USA INC	1	7,562.50
14545 - DAHNCKE, WILLIAM	1	15.41
2086 - DAVIES HARDWARE INC	20	7,567.44
2478 - DC COMMISSIONER OF FINANCE	11	354,547.16
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	3	3,066.00
2463 - DC SHERIFF'S DEPT	1	1,654.86
2247 - DC WORKFORCE INVESTMENT BOARD	7	53,560.52
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	361.35
18742 - DEMETRA TSANTES	1	315.00
2249 - DEPOSIT CONTROL SYSTEMS INC	1	279.00
2344 - DEPOSITORY TRUST COMPANY - DTC	1	30,506.25
14995 - DIANA L KIDD PC	3	13,429.33
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	15,437.94
18552 - DOCUSIGN INC	2	6,229.68
17915 - DOLOMITE PRODUCTS COMPANY INC	1	908.64
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	177,935.00
18299 - DOUBLEMAP INC	1	3,331.85
17053 - DOWSER LLC	18	298.00
18135 - DOYLE SECURITY SYSTEMS INC	1	812.00
18674 - DPF REGENERATION.COM LLC	2	960.00
15981 - DRESCHER & MALECKI LLP	2	53,346.00
14790 - DTN LLC	4	1,243.20
2352 - DURANTS TENTS & EVENTS	4	1,926.75
2466 - DUTCHESS COMMUNITY COLLEGE	1	3,699.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	121,070.03
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	1,304.51
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	1,426.28
2314 - DUTCHESS OUTREACH, INC.	1	4,861.01
16701 - DUTCHESS TOURISM INC	1	538,538.70
2522 - EAST FISHKILL TOWN OF	2	195.00
18173 - EASTER SEALS NEW YORK	1	26,155.88
2718 - ED HERRINGTON INC.	1	350.68
18302 - EDM TECHNOLOGY INC	1	9,100.00
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	6	1,296.24
14745 - ELECTION SOURCE	1	387.79
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	5	92,809.85
18806 - ELLEN J MARX PSY D ABPP	1	1,000.00
19622 - ELLIOTT AUTO SUPPLY CO INC	118	12,640.96
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	1	167.46
16275 - EMPIRE AUTO PARTS INC	1	510.00



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15299 - EMPIRE FORKLIFT INC	1	306.00
2572 - ENCON SERVICES AND SUPPLY INC	1	477.00
17929 - ESCARAVAGE, LISA	1	10,342.80
18141 - EXCELLENCE PROCESS SERVICE INC	18	10,566.62
2731 - EXPANDED SUPPLY PRODUCTS, INC.	4	6,933.93
2827 - FALL FITTINGS INC.	3	515.20
2779 - FAMILY SERVICES INC.	8	787,139.14
11789 - FASTENAL COMPANY	1	45.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	25.61
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	3,015.74
3211 - FIRST STUDENT INC	1	632,487.00
18561 - FISCH SOLUTIONS INC	2	8,833.16
13439 - FLEETPRIDE, INC	3	1,416.45
18715 - FORENSIC PSYCH EVAL INC	3	13,556.55
19814 - FRANCESCO FEDERICO	1	30.00
3044 - FRED A. COOK, JR. INC.	4	1,400.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	1,188.52
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	5,650.00
13900 - GADBOIS, NICOLE D	4	6,987.25
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	8	2,838.29
19094 - GARY S BOWITCH esq	1	1,182.50
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	233,950.50
13786 - GENESIS LAMP CORPORATION	1	309.95
16250 - GENTECH LTD	5	10,235.00
3303 - GILLIG LLC	3	336.17
18807 - GLENN A DAYVIE	1	33.50
3128 - GLOBAL EQUIPMENT COMPANY INC	2	2,373.68
19676 - GLOBAL INTERACTIVE SOLUTIONS LLC	1	299.80
15481 - GLOBAL MONTELLO GROUP CORP	19	120,954.89
19840 - GLOBAL RENTAL COMPANY, INC	2	8,939.54
18787 - GM FINANCIAL	1	1,160.14
16967 - GMV SYNCROMATICS CORP.	3	3,730.86
19719 - GOFF'S EQUIPMENT SERVICES, INC.	1	152,915.97
15480 - GOOD CAUSES, INC.	1	165,770.16
3085 - GRACE SMITH HOUSE INC	4	186,199.67
9061 - GRAINGER	56	13,231.51
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	5	1,358.58
18098 - GREENLEE, WILLIAM EUGENE	1	24.79
16760 - GUTIERREZ, GERARDO, JR	9	12,795.60
19175 - HEALEY BROTHERS FORD LLC	1	10.50
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	7,892.50
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	226.16
18635 - HELAINE RUDOLPH	1	109.88



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3556 - HILL & MARKES INC.	3	8,263.32
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	825.00
6552 - HO PENN MACHINERY CO INC	7	6,787.35
3645 - HOME DEPOT CREDIT SERVICES	10	7,439.21
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	16	15,993.59
6679 - HON COMPANY THE	1	10,875.95
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	1	915.19
17872 - HOSELTON LEASING CO INC	5	1,790.00
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	1	100.00
3758 - HUDSON RIVER HOUSING, INC.	12	773,732.09
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	5	1,203.19
15560 - HUDSON VALLEY CAREER TRAINING INC	2	4,600.00
19778 - HUDSON VALLEY CLUBHOUSE, INC.	1	3,000.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	8,707.35
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	684.07
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	1	299.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	826.20
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,565.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	1	350.00
15893 - HVB CONSTRUCTION INC	2	785,389.23
3668 - HVEA ENGINEERS	2	31,394.16
17255 - HYLAND SOFTWARE	1	330.00
19316 - ICF INCORPORATED, LLC	1	13,720.18
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	20.72
18392 - iLobby Corp	1	4,752.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	2	3,087.32
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	11,016.45
15404 - ING CIVIL INC	4	1,775,629.67
4021 - INTER CITY TIRE & AUTO CENTER INC	8	5,340.62
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	2,470.00
17384 - ISLAND PUMP AND TANK CORP	1	5,824.00
17613 - J & D ULTRACARE CORPORATION	6	28,282.50
4395 - JAMES MCGUINNESS & ASSOC INC	6	4,426.09
18664 - JANE L BARBIERI	2	114.57
17684 - JANOWICZ, DONNA	1	42.21
16732 - JAYA SAVE-MUNDRA	1	250.00
19450 - JENNA CHORBA	1	90.00
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	5	914.27
19686 - JESSE EDSSELL-VETTER	1	562.50
19588 - JESSE S SMITH	1	367.20
19329 - JESSICA FLANAGAN	1	12,546.00
17575 - JOCKO, TIFFANY	2	3,600.00
19360 - JOHN C LATINO	1	158.12



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16490 - JOHN J KELLY VISION CONSULTING LLC	4	3,855.60
19052 - JOHN ROCCANOVA	1	22.78
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	5	3,744.73
16120 - JTS Construction of Dutchess Inc	1	1,067.84
16678 - JUSTICE SOLUTIONS INC	2	11,680.00
19839 - KAREN EVANS SCHMITT	2	3,121.20
15787 - KEATING , THOMAS T, Esq.	2	5,116.18
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	1	2,910.00
18841 - KEVIN H SNYDER	1	46.23
15694 - KEVIN J REEVES, LAW OFFICE OF	3	6,054.56
16062 - KEVIN P IRWIN ESQ	1	4,861.70
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,141.54
19755 - KEY TOWER LLC	1	92,430.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	101,155.17
19447 - KRISTINA PATE	2	60.30
18530 - KS ENGINEERS PC	2	57,455.37
14908 - LABELLA ASSOCIATES PC	6	16,436.63
4832 - LABORATORY CORP OF AMERICA HOLDINGS	8	4,257.35
4622 - LaGRANGE TOWN OF	1	171.67
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	9	3,739.86
1338 - LAW FIRM OF MARCO CAVIGLIA	2	2,646.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	2,540.60
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	2,212.00
17596 - LAWRENCE A SIEGEL	1	6,075.00
4619 - LCS COMPANIES OF NY INC.	1	7,529.34
19816 - LCS LANDSCAPES NY LLC	1	2,764.23
17390 - LEARNING TOGETHER INC	7	52,304.48
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
17114 - LEPRECHAUN LINES INC	1	101,281.37
19328 - LESLIE BOICE	1	2,386.80
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	3	2,344.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	606,738.00
16466 - LIBERTY RESOURCES PPOST PLLC	15	60,402.60
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	1,040.40
4842 - LITERACY CONNECTIONS	1	8,689.90
19409 - LITTLE NINE PARTNERS HISTORICAL SOCIETY	1	3,491.86
13830 - LOGIFLEX	1	4,683.28
16112 - LOWE'S HOME CENTERS, INC	25	3,741.29
4693 - LUZON ENVIRONMENTAL SERVICES INC	9	13,107.83
17375 - M J ENGINEERING AND LAND SURVEYING PC	10	57,311.60
16257 - MAIN MOTORCAR	1	41,813.25
5060 - MAINLINE INFORMATION SYSTEMS INC. - USE V#19862	1	25,000.00
15976 - MARSHALL 31 LLC	1	6,121.29



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18858 - MARY L MURRAY	1	34.17
19577 - MATTHEW ALESI	1	2,080.80
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	2	8,431.38
4956 - MATTS AUTO BODY INC	1	591.00
13620 - MATULA-EVANS LAW FIRM PC	5	6,493.80
18105 - MAUREEN TALVI, LCSW, PLLC	1	600.00
4984 - McCABE & MACK LLP	5	3,722.50
16899 - McCAFFREY, RICHARD A	1	1,500.00
6845 - MCDONALD & MCDONALD INC	2	8,165.24
13303 - MCI	1	35.86
17291 - MCKENZIE, MARYANN	1	6.70
19773 - MELISSA LAWLOR	1	573.52
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	7	1,009,089.45
19790 - MERIDIAN RAPID DEFENSE GROUP, LLC	1	98,602.72
19172 - MICHAEL P MANNING	1	29.48
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	7	677,959.09
5494 - MILAN TOWN OF	2	6,802.72
17169 - MILLENNIUM STRATEGIES LLC	1	4,900.00
19731 - MIRANDA HIMES	1	2,000.00
19327 - MISS ERIN PT PLLC	1	1,774.80
18705 - MMG FIRE EQUIPMENT INC	2	634.27
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	17,500.00
19510 - MOHAWK LIFTS LLC	1	33,858.30
14896 - MONTALTO, CHRISTOPHER A, Esq.	7	35,855.80
18706 - MORALES, RICARDO	1	25.00
5630 - MOTOROLA	4	257,878.65
19594 - MOUNTAIN RESTAURANT REPAIR LLC	1	563.53
11882 - MUNCIE TRANSIT SUPPLY	12	854.31
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	5	4,199.77
19590 - MY ANGELS HOME CARE INC	1	1,225.00
5798 - N & S SUPPLY INC	1	1,077.71
19286 - N&N Hyde Park LLC	1	29,943.71
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	475.00
19694 - NATIONAL HIGHWAY PRODUCTS INC	1	1,320.64
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	4,417.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	2	10,585.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	10	24,896.50
6036 - NEW YORK REPLACEMENT PARTS CORP	20	4,047.79
11984 - NEW YORK STATE	15	322,878.94
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	7	50,384.67
13989 - NEWLAN, ROBERT E.	1	31.49
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	6	11,147.00
16789 - NICOLE ROMAN	1	47.25
5903 - NORTH EAST COMMUNITY CENTER INC	1	852.80



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18717 - NORTH POINT CENTRE LLC	1	22,009.60
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
19764 - NORTHERN DUTCHESS WILDLIFE CONTROL	1	799.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	4	1,844.00
17489 - NYS DOL (DEPT OF LABOR)(FOR FINANCE USE ONLY)	1	63,760.18
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	1	75.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	18,753.75
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	1,204.37
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	1	31,516.80
19758 - OCS INDUSTRIES, INC.	1	127,076.37
18410 - OCV LLC	1	5,995.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	675.03
19751 - OPTIMUM BUSINESS	1	1,557.03
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,100.00
6355 - OTIS ELEVATOR COMPANY INC	3	19,696.98
15439 - P K SONGER PLUMBING	1	1,380.00
15969 - PAGE PARK ASSOCIATES LLC	3	108,074.23
16857 - PARACO GAS CORPORATION	3	1,825.25
16430 - PARTYTIME RENTALS INC	6	11,095.00
19845 - PATTERSON, CALHOUN LLC	1	289,500.30
14167 - PAULA CONNOLLY	1	54.40
11968 - PECKHAM MATERIALS CORP	9	33,755.72
18343 - PEDIATRIC OT SOLUTIONS PC	1	17,258.40
19851 - PENN MEDICINE	1	1,690.40
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	3	569,097.75
14987 - PESTECH PEST SOLUTIONS	7	1,422.70
15985 - PETITO & PETITO LLP	1	900.60
6951 - PHILLIPS , KATHLEEN C.	1	55,600.20
19804 - PHOENIX METAL PRODUCTS, INC.	1	240,000.00
19467 - PIAZZA INC	1	1,081,498.39
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	2	1,897.20
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3	189.96
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	882.17
6678 - POUGHKEEPSIE CITY OF	3	1,102,954.43
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	11	17,959.13
6890 - POUGHKEEPSIE JOURNAL	1	90.33
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	2,719.28
16576 - PPG ARCHITECTURAL FINISHES INC	2	107.42
6799 - PRAGER , HOWARD	1	50.94
18885 - PRETECKT INC	1	2,500.00
6666 - PRICE CHOPPER CO INC	9	1,286.37
15952 - PRIME PRINT SHOP CORP	1	96.00
19836 - PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE, LLC	2	728.21



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18136 - PRIMECARE MEDICAL OF NEW YORK	3	367,608.19
6821 - PRITCHARD ESQ, KENT A, JR	1	284.40
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	2,361.70
12774 - PROJECT M O R E INC.	2	311,069.83
16472 - ProPac Inc	1	2,039.96
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	325.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	1,422.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	12,290.00
7026 - R E MICHEL COMPANY INC	1	91.56
7409 - RAMAPO FOR CHILDREN INC.	1	26,146.42
19792 - READING & MATH, INC. d/b/a AMPACT	1	26,905.79
7161 - REARDON BRIGGS COMPANY, INC.	3	454.09
18702 - RECITE ME NA LLC	1	3,230.00
18023 - RED HOOK COMMUNITY CENTER INC	1	958.00
7187 - RED HOOK TOWN OF	1	100,000.00
7198 - RED WING PROPERTIES, INC.	2	1,478.40
12724 - REED SYSTEMS LTD	1	1,879.83
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	719,116.75
4718 - RELX INC d/b/a/LEXISNEXIS	1	830.95
17312 - REMI GROUP LLC	1	159.32
7280 - REYNOLDS, JAMES D	1	31.49
17310 - RICHARD L FILIBERTO LAW OFFICES OF	4	7,473.40
18550 - ROBERT J MCDERMOTT	1	34.17
18336 - ROBISCH, PRUDENCE A	1	76.38
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	5,035.00
19488 - ROMBOUT FIRE DISTRICT	1	22,500.00
18677 - RONCO SPECIALIZED SYSTEMS INC	1	2,062.50
17791 - ROOSTERS ROUTE 82 INC	2	70.46
16274 - ROSE & KIERNAN INC	1	365.00
14429 - ROSSETTI, HELEN	1	27.47
7482 - ROYAL CARTING SERVICE CO	9	10,846.23
7513 - RUGES AUTOMOTIVE INC	6	3,189.40
15530 - RUHLAND-CLARKE, JULIANA	1	34.17
7185 - S CAMEROTA & SONS INC	1	301.18
16584 - Sabrina Jaar Marzouka - Petty Cash	1	1,286.33
17833 - SADIE'S PLACE NY LLC	1	5,430.00
7647 - SARJO INDUSTRIES, INC.	5	396.69
17802 - SAWITSKY, MICHAEL J	1	319.59
19714 - SAYLES DEFENSE, PLLC	1	5,964.50
7714 - SCHMALING GLASS INC	1	200.65
19144 - SCHWARZ, WILLIAM K.	2	3,792.00
7961 - SID HARVEY INDUSTRIES INC	3	491.58
19599 - SIEGRIST & SONS CONSTRUCTION INC	1	233,012.10
19863 - SIXTY-SIX WASHINGTON STREET, INC.	1	750.00



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18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,754.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	18,365.00
19538 - SOMOS BILINGUES SLP, PLLC	3	2,244.00
16549 - SPOK INC	1	11.33
12833 - STAMOS-SALOTTO ESQ., THEONI	3	28,544.10
19630 - STANFORD FIRE COMPANY NO 1 INC	1	1,670.24
8195 - STEAMBOAT DATA SYSTEMS INC	1	4,575.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	13	38,188.60
19860 - STEPHEN WEISS	1	310.00
19873 - STREBER LLC	1	453.50
19794 - SUNCO LANDSCAPES, INC.	2	40,612.50
18749 - SUSAN VANOSS	1	62.98
14375 - T-MOBILE USA	1	102.60
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,554.50
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	5	15,957.50
17826 - TAM ENTERPRISES INC	2	8,719.50
19810 - TASHENA ARLENE DIXON	2	33.37
18710 - TECHNICAL PRECISION CORPORATION	1	3,600.00
16316 - TELEVERE SYSTEMS	1	861.11
18651 - TESLA INC	1	21,697.84
15729 - TETRA TECH INC	1	11,800.00
19866 - THE HAZ MAT GUYS PRODUCTION, INC.	1	7,500.00
19787 - THE LAW OFFICE OF KELLEY M. ENDERLEY, PC	2	10,191.58
18631 - THE PIKE COMPANY INC	1	365,093.54
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	2	12,198.92
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	1,112.20
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	50.00
16156 - THOMSON REUTERS-WEST	6	12,061.82
15731 - TIMELY SIGNS OF KINGSTON INC	1	162.50
14771 - TIRE BUYS INC	2	988.50
18588 - TIVOLI FREE LIBRARY	1	950.00
19310 - TODD DEPOLE	1	350.00
12797 - TOGETHER FOR YOUTH	2	443.33
17979 - TONY ALFIERI, ARCHITECT PLLC	1	85,362.50
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	234.00
11416 - TRACTOR SUPPLY	1	130.95
8725 - TRANS-TEK TRANSMISSION CORP	2	219.90
17363 - TRIAD GROUP LLC	3	153,877.98
17991 - TRISTATE FILTER & HVAC SUPPLIES	3	3,465.04
12880 - TURNER CONSTRUCTION CO	1	50,442.83
17031 - TYLER TECHNOLOGIES INC	2	308,334.29
8783 - UCP OF ULSTER COUNTY INC	2	12,095.68
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
19514 - UNITED AG & TURF	1	215.36



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16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17	4,293.27
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	3	112,963.92
8841 - UNITED PARCEL SERVICE	1	18.83
8875 - UNITED REFRIGERATION INC.	5	486.22
18126 - UNITED RENTALS (NORTH AMERICA) INC	6	1,276.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	16	4,142.50
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	4,500.00
8894 - UNLIMITED CARE, INC.	2	18,368.63
8806 - US POSTMASTER / US POST OFFICE	3	1,820.63
18977 - VEITH ELECTRIC LLC	5	24,338.54
18114 - VERITEXT LLC	1	2,846.25
13019 - VERIZON COMMUNICATIONS	1	18.82
11894 - VERIZON LEGAL COMPLIANCE	1	83.00
8958 - VERIZON PO BOX 15124	9	6,713.25
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	442.44
17252 - VINALL, JESSICA L, Esq.	4	6,849.30
17020 - VINCO BUILDERS LLC	1	2,341.98
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	13,249.80
17122 - VRI ENVIRONMENTAL SERVICES INC	2	3,339.30
9028 - VULCAN INC DBA VULCAN SIGNS	3	2,037.99
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	12	437.80
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	1,040.40
19007 - WASSAIC PROJECT INC	1	17,940.00
19864 - WB HERITAGE POINTE ASSOCIATES, LLC	1	750.00
9130 - WB MASON CO INC	6	2,603.13
9253 - WEINBERGER ESQ., PAUL I.	4	5,564.00
18739 - WEST CLINTON FIRE DISTRICT	2	47,758.32
9357 - WESTCHESTER MEDICAL CENTER	2	12,087.00
9219 - WESTCHESTER TRACTOR INC	2	958.96
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	4,559.40
12868 - WEX Bank	1	498.83
19747 - WHITE GLOVE COMMUNITY CARE, INC.	2	4,500.00
18122 - WHITE WAY LAUNDRY INC	15	2,248.43
18404 - WILLCARE INC	1	7,862.83
18803 - WILLIAM J CARROLL	1	195.64
9483 - WILLIAMS LUMBER & HOME CENTER	3	264.17
13683 - WS HEALEY CHEVROLET BUICK INC	2	10,039.17
13889 - YOUNG-MORSE HISTORIC SITE INC	1	1,100.00
16680 - Z3 CONSULTANTS INC	2	2,895.00
18259 - ZAIDINS, ERIC S	1	536.20
14601 - ZEIDAN, RAJI S	1	3,104.70

Grand Totals	1,888	\$23,572,903.57
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