



# Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	4,022.00
19029 - 27 HIGH STREET LOFTS LLC	2	7,807.31
19433 - 45 JACKSON STREET LLC	1	6,921.67
9588 - 911 UNIFORMS	12	17,978.97
1041 - A & T HEALTHCARE LLC	2	3,559.15
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	16,799.40
1727 - A COLARUSSO & SON INC	18	1,674,507.45
1713 - ABBOTT HOUSE	2	202,620.87
17891 - ABC A BIT OF COMMUNICATING	4	73,317.60
14365 - ABILITIES FIRST INC	10	357,236.80
308 - ACCENTCARE OF NEW YORK INC	1	1,530.10
17168 - ACCURATE ANALYTICAL TESTING LLC	6	224.25
77 - ADAMS FAIRACRE FARMS, INC.	2	552.39
246 - ADAMS POWER EQUIPMENT, INC.	6	1,832.84
17452 - ADB SAFEGATE AMERICAS LLC	1	148.79
18816 - ADIRONDACK HEALTH & WELLNESS	1	1,351.32
17653 - ADVANCE AUTO PARTS	11	3,619.76
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	175.00
15954 - AIRGAS USA, LLC	4	1,318.02
14213 - ALADDIN TENT RENTALS INC	1	6,100.00
19051 - ALAN S PEASE	1	117.90
19733 - ALAN V. TEPP, PH.D., PSYCHOLOGIST, P.C.	2	12,465.00
19650 - ALARM AND SUPPRESSION INC	1	12,799.35
19015 - ALEXANDER S BARDEY M.D.	1	6,000.00
17585 - ALL ABOUT KIDS	5	6,496.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	4	42,809.40
18586 - ALLEGIANCE TRUCKS LLC	7	3,124.71
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	5	2,211.22
438 - ALZHEIMER'S ASSOCIATION	1	375.00
19427 - AM SPEECH SERVICES PLLC	2	3,243.60
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	200.00
239 - AMERICAN EXPRESS	1	52.22
14703 - AMERICAN LEGAL TRANSCRIPTION	3	5,169.55
368 - AMERICAN PRINTING & OFFICE SUPPLIES	11	6,296.89
14777 - AMERICAN SCREENING CORPORATION	2	3,097.50
267 - AMERICAN TOWER CORP	3	15,516.23
15282 - ANDERSON CENTER FOR AUTISM	1	24,115.60
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	824.00
17906 - ANDRES FELIPE GARCIA RUIZ	3	75.00
111 - ANY-TIME HOME CARE, INC.	2	19,853.63
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	6	61,942.66
14047 - ARGENIO BROTHERS, INC.	1	84,540.68
14282 - ARKEL MOTORS INC	3	10,576.51



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14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	200.00
19403 - ARRIS CONTRACTING CO INC	2	13,835.00
505 - ASHAR, KUNJLATA, Dr.	1	2,800.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	7	108,984.84
989 - AT&T	3	40.83
16097 - ATLANTIC TACTICAL INC	1	10,849.95
12316 - ATLANTIC TESTING LABORATORIES LIMITED	5	25,646.50
19702 - ATLANTIC TESTING SERVICES LLC	1	2,400.00
17393 - ATLAS SECURITY SERVICES INC	9	42,258.08
11440 - AutoZone Stores, Inc	4	2,127.82
17315 - AVIAT US INC	2	164,067.00
17614 - AXON ENTERPRISE INC	3	62,963.18
603 - BARIGHT ASSOCIATES INC	1	1,284.00
11829 - BARTON & LOGUIDICE, PC	2	20,913.44
707 - BEACON CITY OF	3	567,341.28
743 - BEEKMAN TOWN OF	1	2,970.00
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	3	867,626.84
19627 - BERON CONSULTING LABWORKS AND MEDIA INC	1	2,500.00
799 - BI INCORPORATED	2	6,473.35
15511 - BIG BUBBLE LAUNDROMAT	1	1,500.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	61.20
13664 - BLACK CREEK INTEGRATED SERVICES CORP	2	70,851.58
16682 - BLANCHFIELD, DURINDA	1	28.17
19083 - BONNIE S GREENSPAN	3	19,374.90
921 - BRADY'S POWER EQUIPMENT, INC.	3	2,004.68
1130 - BRANDL'S AUTOMOTIVE INC	38	24,294.88
4630 - BRENNER GORDON & LANE	1	4,007.55
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	22	8,448.52
13207 - BRIDEAU KAREN	1	115.50
19254 - BRIDGET ABATECOLA	1	120.40
18250 - BRINKS INCORPORATED	5	4,011.31
18277 - BROADWELL, GARY E	1	18.34
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	367.20
1180 - BROOME COMMUNITY COLLEGE	1	194.66
15858 - BULLDOG CONCRETE LLC	2	1,920.00
16673 - BUONO, JOSEPH FRANK	9	14,407.10
15269 - BURGER, ANTHONY P	5	4,019.30
14177 - BURKE , RICHARD J, Jr.	4	9,069.00
1302 - BYRNES MESSAGE BUREAU, INC.	3	2,051.00
1369 - C&S ENGINEERS, INC.	4	69,145.52
11271 - CALLANAN INDUSTRIES	1	227,295.42
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	8	5,357.59
17815 - CANNATA, WILLIAM A, JR	1	1,668.75
16135 - CANON FINANCIAL SERVICES INC	2	23,542.86



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17460 - CANON SOLUTIONS AMERICA INC	1	22.08
1137 - CAPITAL UNIFORM SERVICE INC.	43	2,050.36
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	20,930.40
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	7	17,220.00
18649 - CARQUEST AUTO PARTS	4	102.31
18704 - CATHERINE GOMM - PETTY CASH	1	58.65
19618 - CATHOLIC CHARITIES COMMUNITY SERVICES OF DUTCHESS	6	27,322.70
1439 - CAYUGA COMMUNITY COLLEGE	1	882.66
1489 - CENTER FOR PHYSICAL THERAPY	2	5,202.00
1583 - CENTER FOR SPECTRUM SERVICES	1	26,754.44
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	66	248,900.54
18401 - CERTIFIED POWER INC	1	37,125.00
19319 - CERTREBEL LLC	1	4,290.00
1306 - CHAMBER FOUNDATION, INC.	3	56,359.81
19712 - CHANGE COMPANIES INC.	1	5,693.00
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	138.75
1533 - CHEMUNG SUPPLY CORP	1	971.40
1403 - CHILD ABUSE PREVENTION CENTER, INC.	5	44,915.56
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	20	154,066.90
18756 - CHRISTOPHER M BERHAUPT	2	900.00
18301 - CILLIS LAW PLLC	6	8,968.30
13448 - CINTAS CORPORATION	1	301.24
17357 - CIOX HEALTH LLC	7	35.00
17942 - CIRANDO, JOHN A, Esq.	1	3,089.92
15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO	2	11,368.92
15354 - CLEAN AIR QUALITY SERVICES	3	2,742.00
18363 - CLEAR BALLOT GROUP INC	1	1,200.00
9238 - CLINTON TOWN OF	1	46,004.00
1743 - COLT PLUMBING COMPANY	1	225.02
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	1	173,912.36
15686 - COMMERCIAL DRAPERIES UNLIMITED	1	1,895.00
19721 - COMMISSIONER OF FINANCE OBO DAVID & AMY FOUNTAIN	1	700.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	7	93,528.96
19168 - COMMUNITY BASED SERVICES INC	1	8,418.24
1734 - COMPUTERWORKS INC	1	4,200.00
18621 - COMSOURCE INC	1	6,329.28
17771 - CONSOLIDATED COMMUNICATIONS INC	2	95.52
14211 - COOPER ELECTRIC SUPPLY CO INC	1	133.39
1800 - CORNELL COOPERATIVE EXTENSION DC	14	139,997.71
17422 - CORRECTIONAL COUNSELING INC	1	959.60
13144 - CORSI TIRE NY INC	9	9,846.29
16669 - CORTECH USA	1	15,765.40
19545 - COUNCIL OF INDUSTRY OF SOUTHEASTERN NEW YORK	2	995.00



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12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	14,814.20
14140 - CPL (CLARK PATTERSON LEE)	4	8,670.00
19619 - CRAFTCO INC	6	15,876.60
11282 - CRAFTMASTER HARDWARE LLC	1	795.00
11978 - CREIGHTON MANNING ENGINEERING LLP	11	109,961.16
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	19	2,908.55
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	280.00
18837 - CSG FORTE PAYMENTS INC	2	524.60
19685 - CUECAMP, LLC	1	2,375.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	20	142,310.62
17881 - CUSTOM TRUCK ONE SOURCE	1	1,006.48
2490 - D & W DIESEL INC	6	9,259.10
14545 - DAHNCKE, WILLIAM	1	22.27
2086 - DAVIES HARDWARE INC	12	12,824.62
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	21,359.46
2438 - DC BOCES	1	22,762.80
2478 - DC COMMISSIONER OF FINANCE	28	42,952,557.38
1 - DC FINANCE	1	290,922.42
2462 - DC JAIL INMATE ACCOUNT	4	3,248.00
2463 - DC SHERIFF'S DEPT	1	642.75
2090 - DC WATER & WASTEWATER AUTHORITY	1	40,000.00
2247 - DC WORKFORCE INVESTMENT BOARD	6	102,461.18
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	2	733.13
19640 - DEBRA MAYER	1	250.00
19725 - DEJERO LABS INC.	1	2,795.00
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	7,913.68
2068 - DELL MARKETING, LP	1	14,461.00
18742 - DEMETRA TSANTES	2	675.00
2249 - DEPOSIT CONTROL SYSTEMS INC	4	10,171.30
2344 - DEPOSITORY TRUST COMPANY - DTC	4	2,416,212.50
16790 - DIANE BIEDERMANN & JANICE SHULMAN	1	1,700.00
15615 - DICK BAILEY SERVICE INC	1	1,192.63
19735 - DOLORES ANNE	1	129.15
17842 - DONNEGAN SYSTEMS INC	1	1,023.00
18299 - DOUBLEMAP INC	2	6,663.70
18934 - DOVER PLAINS LIBRARY ASSOCIATION	1	21,154.04
2372 - DOVER TOWN OF	1	40,000.00
17053 - DOWSER LLC	155	3,861.95
18135 - DOYLE SECURITY SYSTEMS INC	44	82,811.07
18674 - DPF REGENERATION.COM LLC	1	279.57
2477 - DREW & ROGERS INC	1	1,445.60
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	4	1,587.34
2352 - DURANTS TENTS & EVENTS	2	236.25



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2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	400.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	140.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	123,590.05
2453 - DUTCHESS METAL SUPPLY CORP.	1	190.00
2314 - DUTCHESS OUTREACH, INC.	1	9,569.80
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	4,990.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	3	4,361.40
16701 - DUTCHESS TOURISM INC	3	322,288.43
19568 - E STAFFORDS LLC	1	6,200.00
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	397.00
2592 - EAST FISHKILL FIRE DISTRICT	3	11,276.01
18173 - EASTER SEALS NEW YORK	2	42,503.22
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	3	4,850.43
18449 - EASTERN SALT COMPANY INC	3	117,080.78
2576 - EATON CORPORATION	1	5,008.44
16437 - ECOLAB INC	2	491.95
18668 - ECOLOGICAL SOLUTIONS LLC	1	1,500.00
17510 - EDWARD DOLENK	1	22.27
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	11	17,251.71
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	3	133,768.39
19710 - ELIZABETH HANDMAN	1	2,600.00
18806 - ELLEN J MARX PSY D ABPP	1	1,680.00
19622 - ELLIOTT AUTO SUPPLY CO INC	45	2,802.75
18531 - EMERGENCY RESPONDER PRODUCTS LLC	1	8,362.24
16275 - EMPIRE AUTO PARTS INC	1	346.00
15838 - EMPIRE TRANSPORTATION	1	2,015.00
12217 - ENDERLEY , KELLEY M, Esq.	6	4,750.20
16458 - eSafety Supplies Inc	1	2,513.00
17929 - ESCARAVAGE, LISA	1	10,587.60
18141 - EXCELLENCE PROCESS SERVICE INC	20	14,640.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	8	7,392.48
2827 - FALL FITTINGS INC.	1	1,376.80
2779 - FAMILY SERVICES INC.	6	105,134.09
11789 - FASTENAL COMPANY	2	387.29
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	7	313.08
15329 - FIRE SECURITY & SOUND SYSTEMS INC	4	4,120.69
19582 - FISHER SCIENTIFIC CO LLC	1	2,963.16
2870 - FISHKILL RURAL CEMETERY	1	920.00
2872 - FISHKILL TOWN OF	2	27,577.00
13439 - FLEETPRIDE, INC	10	4,024.20
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	1,150.00
2947 - FORT ORANGE PRESS INC	2	17,804.90
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	1,027.40
11365 - GABRIELLI TRUCK SALES LTD	1	16.44



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17710 - GAMBINO & DEMERS LLC	8	10,771.50
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	15	1,254.40
16250 - GENTECH LTD	12	11,216.19
13483 - GFI GENFARE	1	1,730.91
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	1	150.00
3108 - GIANNETTA , JAIME A, Esq.	6	6,895.50
3303 - GILLIG LLC	3	566.84
3215 - GLADMORE CLEANERS INC	1	117.00
18807 - GLENN A DAYVIE	1	20.96
12147 - GLOBAL INDUSTRIES INC	4	47,743.89
15481 - GLOBAL MONTELO GROUP CORP	30	200,047.04
18787 - GM FINANCIAL	1	1,347.10
16967 - GMV SYNCROMATICS CORP.	1	1,712.50
19574 - GOGO TECHNOLOGIES, INC	2	6,847.82
18861 - GOTHAM REFINING CHEMICAL CORP	1	500.00
3312 - GOVERNMENT TECHNOLOGIES INC	1	4,968.00
16060 - GRABALA, CARL	1	9,000.00
3085 - GRACE SMITH HOUSE INC	4	127,050.74
17800 - GRADE INDUSTRIAL SUPPLY	1	48.00
9061 - GRAINGER	104	47,869.84
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	312.44
18098 - GREENLEE, WILLIAM EUGENE	1	35.37
15167 - GREENMAN-PEDERSEN INC	3	62,750.87
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	275,012.60
14327 - GUARDIAN SELF STORAGE EAST LLC	3	668.29
16760 - GUTIERREZ, GERARDO, JR	3	1,510.50
18537 - H A SCHRECK SERVICE AND SALES INC	1	146.50
6391 - H G PAGE & SONS INC	7	274.56
19724 - H&L LEGAL SERVICES, LLC	1	85.00
11653 - HACKETT FARM SUPPLY INC.	1	26.00
14238 - HALL'S ARROW INC	1	37.35
18329 - HARMON PRINTING	2	10,134.62
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	8	1,260.00
19175 - HEALEY BROTHERS FORD LLC	4	979.69
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	2	9,069.00
17824 - HEIDI OWENS - PETTY CASH	5	72.49
18635 - HELAINE RUDOLPH	1	70.09
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	790.00
11977 - HIGHWAY DISPLAYS INC	1	1,650.00
3556 - HILL & MARKES INC.	4	8,613.47
6552 - HO PENN MACHINERY CO INC	17	5,478.91
13922 - HOFFMAN EQUIPMENT COMPANY	1	162.28
17993 - HOLMDEL FOOTWEAR LLC	1	623.28
3645 - HOME DEPOT CREDIT SERVICES	10	15,745.92



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3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	17	37,892.80
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	19	21,471.00
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	47,694.50
3758 - HUDSON RIVER HOUSING, INC.	7	199,985.27
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	12	21,797.14
15560 - HUDSON VALLEY CAREER TRAINING INC	2	4,100.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	1,152.67
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	705.44
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	8,714.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	2	28,963.40
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	918.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	837.00
3782 - HUGHS TV & COMMUNICATION	1	3,019.44
19129 - HUGHSONVILLE FIRE DEPARTMENT	1	199,560.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,462.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
15893 - HVB CONSTRUCTION INC	2	1,012,372.44
3668 - HVEA ENGINEERS	1	1,941.72
4128 - HYDE PARK TOWN OF	2	93,158.55
18720 - HZ ELECTRIC SUPPLY	2	43.06
3994 - IBM CORP - SDX	4	797.77
19316 - ICF INCORPORATED, LLC	1	15,808.30
18029 - iconectiv LLC	1	200.00
16623 - IDEAL WATER LLC	3	2,085.00
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	2,460.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	492.70
4021 - INTER CITY TIRE & AUTO CENTER INC	20	8,105.07
17384 - ISLAND PUMP AND TANK CORP	1	2,912.00
19698 - ISLAND TECH SERVICES	1	1,051.00
17613 - J & D ULTRACARE CORPORATION	4	19,785.00
18786 - J STEPHEN WOODS	1	50.00
17632 - JA FOOD SERVICE	1	4,054.00
16329 - JACOBY , CRAIG	2	2,293.50
13934 - JACOBY, LAURA R.	1	1,012.00
4395 - JAMES MCGUINNESS & ASSOC INC	8	7,989.26
17818 - JAMES RAYMOND DONOHUE	1	1,979.50
17684 - JANOWICZ, DONNA	1	42.58
16732 - JAYA SAVE-MUNDRA	1	250.00
4270 - JD JOHNSON CO. INC	22	4,606.70
19450 - JENNA CHORBA	1	90.00
17025 - JENNY C McCORMACK	2	50.00
19686 - JESSE EDSSELL-VETTER	1	2,625.00
19588 - JESSE S SMITH	2	734.40



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19329 - JESSICA FLANAGAN	1	7,282.80
15252 - JIM REEDS TRUCK SALES INC	1	8.37
17575 - JOCKO, TIFFANY	2	6,550.00
19360 - JOHN C LATINO	1	111.35
16490 - JOHN J KELLY VISION CONSULTING LLC	4	4,620.60
19052 - JOHN ROCCANOVA	1	13.76
15949 - JOHN VANCE MOTORS INC	1	30,398.17
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	5	15,888.68
16120 - JTS Construction of Dutchess Inc	2	21,396.05
16678 - JUSTICE SOLUTIONS INC	1	5,640.00
15787 - KEATING , THOMAS T, Esq.	1	18,045.84
18841 - KEVIN H SNYDER	1	39.30
15694 - KEVIN J REEVES, LAW OFFICE OF	6	12,949.58
16062 - KEVIN P IRWIN ESQ	5	14,827.60
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	1	428.68
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	78,470.00
16823 - KINGSTON EQUIPMENT RENTAL INC	2	361,104.50
17559 - KRISTEN A VERRINO	1	2,973.65
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	1	361.53
14908 - LABELLA ASSOCIATES PC	1	1,556.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	6	9,372.80
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	7	2,087.20
16954 - LAW OFFICE OF ANDRE SEDLAK	2	4,768.00
17289 - LAW OFFICE OF JONATHAN M VICTOR PLLC	1	1,672.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	7	12,030.05
18663 - LAWRENCE A MILLER	1	35.37
4619 - LCS COMPANIES OF NY INC.	1	9,219.60
17390 - LEARNING TOGETHER INC	6	30,677.01
19404 - LEGACY COURT REPORTING INC	3	56.70
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	22,024.46
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
19328 - LESLIE BOICE	2	3,304.80
4698 - LIBERTY	1	480.00
16466 - LIBERTY RESOURCES PPOST PLLC	3	4,440.40
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	918.00
16069 - LINDENMEYR MUNROE	1	1,460.00
19409 - LITTLE NINE PARTNERS HISTORICAL SOCIETY	1	5,326.65
19441 - LOTHROP ASSOCIATES ARCHITECTS DPC	5	19,610.00
16112 - LOWE'S HOME CENTERS, INC	13	2,083.75
4693 - LUZON ENVIRONMENTAL SERVICES INC	9	5,690.90
19645 - LWF LLC	1	500.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	5	97,428.00
17841 - MACKAY BUTTS & WHALEN LLP	2	1,878.00





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18536 - MAIN BROTHERS OIL CO INC	1	116.10
5060 - MAINLINE INFORMATION SYSTEMS INC.	2	78,520.37
15976 - MARSHALL 31 LLC	1	5,972.00
18858 - MARY L MURRAY	1	25.55
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	2,388.75
19577 - MATTHEW ALESI	2	1,774.80
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	148.20
4956 - MATTS AUTO BODY INC	1	225.00
13620 - MATULA-EVANS LAW FIRM PC	6	10,728.20
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	318.30
4984 - McCABE & MACK LLP	4	5,012.80
16899 - McCAFFREY , RICHARD A	2	3,725.00
6845 - MCDONALD & MCDONALD INC	1	93.75
5310 - MCHOUL FUNERAL HOME INC	2	600.00
13303 - MCI	2	72.62
17291 - MCKENZIE, MARYANN	1	314.40
5163 - MEDIATION CENTER OF DC INC	1	26,692.35
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	5	224,317.90
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	804.84
19465 - MG ENGINEERING DPC	3	21,250.00
17394 - MGI ELEVATOR	1	4,900.00
16902 - MICHAEL DEWAN APPRAISAL & ASSOCIATES	1	1,900.00
19172 - MICHAEL P MANNING	1	27.51
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	17	1,027,740.50
5494 - MILAN TOWN OF	10	29,127.57
5513 - MILLBROOK VILLAGE OF	1	180,000.00
19731 - MIRANDA HIMES CLINICAL SERVICES	1	2,000.00
19327 - MISS ERIN PT PLLC	1	1,162.80
5159 - MM HAYES COMPANY INC	1	3,096.00
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	4	540,091.05
19510 - MOHAWK LIFTS LLC	1	533.28
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	3	517.95
5631 - MONROE COMMUNITY COLLEGE	1	1,635.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	6	19,590.20
18706 - MORALES, RICARDO	1	220.00
5630 - MOTOROLA	8	56,051.66
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
5650 - MTS MAINE TECHNICAL SOURCE INC	1	1,750.00
11882 - MUNCIE TRANSIT SUPPLY	3	629.57
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	890.00
19590 - MY ANGELS HOME CARE INC	2	1,224.00
5798 - N & S SUPPLY INC	9	1,504.96
19286 - N&N Hyde Park LLC	1	29,943.71
17081 - NAMI MID HUDSON INC	1	24,359.29



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5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG	3	225.00
19429 - NATIONAL DATA & SURVEYING SERVICES INC	1	17,610.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	5,709.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	3	6,510.00
6197 - NEW YORK BUS SALES LLC	43	25,104.81
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	15	51,182.25
6036 - NEW YORK REPLACEMENT PARTS CORP	16	3,719.76
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	5	10,934.26
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	664.58
11984 - NEW YORK STATE VENDORS	8	243,789.95
13989 - NEWLAN, ROBERT E.	1	11.14
11831 - NEWMAN SIGNS INC	3	5,106.85
16789 - NICOLE SCARANO-ROMAN	1	25.50
19371 - NORMA ANGLERO	1	38.25
5903 - NORTH EAST COMMUNITY CENTER INC	6	60,953.43
19487 - NORTH EAST FIRE DISTRICT	1	31,114.36
19434 - NORTH EAST HISTORICAL SOCIETY INC	1	4,050.00
6138 - NORTH EAST TOWN OF	1	34,650.00
18780 - NORTHEAST FORD INC	6	15,268.22
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	2	31,136.03
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	298.00
6300 - NYS DEFENDERS ASSOC INC	1	1,950.00
5681 - NYS OFFICE OF MENTAL HEALTH	2	321,179.36
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	28,435.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	5	1,740.88
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	29,587.79
8510 - ON THE SPOT TAXI INC	1	174.00
17285 - ONE TIME CARPENTRY LLC	6	3,763.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	638.48
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	97,570.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	303,411.58
19308 - ORANGE COUNTY TRANSIT LLC	4	681,291.94
6355 - OTIS ELEVATOR COMPANY INC	3	11,160.66
19720 - OXFORD HOUSE, INC.	3	6,947.30
15439 - P K SONGER PLUMBING	1	660.00
13301 - PAGONES-O'NEILL INC	1	432.80
16857 - PARACO GAS CORPORATION	11	4,834.19
16356 - PARTNERSHIP FOR EDUCATION	2	1,940.40
18593 - PAWLING FREE LIBRARY	1	3,478.75
11968 - PECKHAM MATERIALS CORP	19	301,480.66
15872 - PECKHAM ROAD CORP	3	161,199.00
18343 - PEDIATRIC OT SOLUTIONS PC	2	8,323.20
6571 - PEOPlE Projects to Empwr & Orgze Psychiatrcaly Labd	3	294,254.83
14987 - PESTECH PEST SOLUTIONS	34	5,147.32



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15985 - PETITO & PETITO LLP	12	23,072.65
6951 - PHILLIPS , KATHLEEN C.	1	44,982.00
19467 - PIAZZA INC	1	2,532,637.60
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	489.60
6658 - PINE PLAINS TOWN OF	1	63,000.00
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	52.01
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	600.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	406.55
6678 - POUGHKEEPSIE CITY OF	3	824,632.13
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	9	15,326.10
16874 - POUGHKEEPSIE FARM PROJECT	1	12,486.63
6890 - POUGHKEEPSIE JOURNAL	3	3,967.78
6546 - POUGHKEEPSIE TOWN OF	1	11,856.00
19375 - PRECISE TRANSLATIONS LLC	1	25.00
18885 - PRETECKT INC	2	5,000.00
6666 - PRICE CHOPPER CO INC	3	62.10
18136 - PRIMECARE MEDICAL OF NEW YORK	5	415,882.79
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	5	4,927.13
12774 - PROJECT M O R E INC.	2	480,360.00
15941 - PSI INTERNATIONAL INC	1	20,862.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	2	9,100.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	1,508.00
7026 - R E MICHEL COMPANY INC	1	44.44
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	769.01
18702 - RECITE ME NA LLC	1	1,560.00
7198 - RED WING PROPERTIES, INC.	1	170.87
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	67.15
7120 - RELIABLE GLASS & DOOR CORP	1	1,220.00
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	14,837.50
7280 - REYNOLDS, JAMES D	1	22.27
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	7,930.88
17310 - RICHARD L FILIBERTO LAW OFFICES OF	2	2,449.00
18477 - RM JANITORIAL CORP	1	3,465.60
18550 - ROBERT J MCDERMOTT	1	47.82
19496 - ROBERTO A LEVOIT	1	11.14
18336 - ROBISCH, PRUDENCE A	2	74.67
7410 - ROCKLAND COMMUNITY COLLEGE	1	772.66
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	13,653.50
17791 - ROOSTERS ROUTE 82 INC	2	69.98
13681 - ROSLAVKER, IRINA	1	25.00
14429 - ROSSETTI, HELEN	1	20.31
7482 - ROYAL CARTING SERVICE CO	20	16,049.43
7513 - RUGES AUTOMOTIVE INC	5	3,856.47
15530 - RUHLAND-CLARKE, JULIANA	1	78.60



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7185 - S CAMEROTA & SONS INC	2	8,136.22
19723 - S. UGOLINI CONSULTING LLC	1	18,075.00
16584 - Sabrina Jaar Marzouka - Petty Cash	1	260.71
17833 - SADIE'S PLACE NY LLC	1	5,446.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	2	4,840.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	162.06
19457 - SARAH E LAWLOR	2	8,384.40
7647 - SARJO INDUSTRIES, INC.	11	677.10
17802 - SAWITSKY, MICHAEL J	1	167.03
15391 - SCHMIDTS WHOLESALE INC	3	1,114.79
19252 - SCHUYLER FERRARA	5	255.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	4	12,486.00
16527 - SECURITAS TECHNOLOGY CORPORATION	1	1,482.00
13940 - SERVPRO OF WESTERN DUTCHESS CNTY & KINGSTON/NEW PA	2	14,259.41
19693 - SHARON AUDUBON CENTER	1	75.00
8138 - SHI INTERNATIONAL CORP	2	796.28
7961 - SID HARVEY INDUSTRIES INC	5	802.13
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	1	2,937.60
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	4	180,370.56
19538 - SOMOS BILINGUES SLP, PLLC	2	540.00
18001 - SPHS POUGHKEEPSIE	1	4.25
16549 - SPOK INC	1	11.35
8256 - STANFORD TOWN OF	1	80,550.88
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	2,583.75
16972 - STATEWIDE CLAIM SERVICES INC	1	115.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	14	26,433.40
19681 - STX INC	1	142,337.50
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	729.00
15045 - SUMMIT HANDLING SYSTEMS INC	3	3,861.97
8038 - SUN-DANCE ENERGY CONTRACTORS INC	1	27,612.70
18749 - SUSAN VANOSS	1	42.58
18517 - T&B ENGINEERING PC	1	1,650.00
14375 - T-MOBILE USA	1	102.60
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	1	12,787.62
14291 - TALLEUR, THERESA	1	88.20
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	2	679.00
19194 - TEHNEIL CAWLEY	1	90.00
16316 - TELEVERE SYSTEMS	2	1,722.22
18651 - TESLA INC	1	15,353.34
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	47,505.91
18631 - THE PIKE COMPANY INC	1	277,168.30
19542 - THE RED BARN FARM & NURSERY INC	1	762.00
13068 - THE SHERWIN WILLIAMS CO	1	1,634.32



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18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	367.20
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	4	27,811.80
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	6	3,317.34
16156 - THOMSON REUTERS-WEST	16	25,383.59
4753 - TILCON NEW YORK, INC.	5	2,200.60
15731 - TIMELY SIGNS OF KINGSTON INC	1	390.00
19717 - TIMOTHY M. SHEA	1	151.96
8666 - TINKELMAN ARCHITECTURE PLLC	2	134,700.00
14771 - TIRE BUYS INC	1	5,090.46
13880 - TOTAL WEBCASTING, INC.	1	3,897.60
19392 - TOWN OF DOVER HISTORICAL SOCIETY INC	1	971.92
11416 - TRACTOR SUPPLY	2	190.97
8475 - TRANE	3	15,586.50
8725 - TRANS-TEK TRANSMISSION CORP	5	10,723.91
16931 - TRANSOFT SOLUTIONS INC	1	1,140.00
17363 - TRIAD GROUP LLC	15	268,010.75
17991 - TRISTATE FILTER & HVAC SUPPLIES	3	7,468.63
19079 - TRU VIEW BSI LLC	1	575.00
12880 - TURNER CONSTRUCTION CO	1	72,177.74
8783 - UCP OF ULSTER COUNTY INC	1	7,164.72
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	5,191.60
19439 - UNIFIRST CORPORATION	15	2,114.64
19514 - UNITED AG & TURF	1	1,350.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	41	10,167.13
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	4	267,358.35
8841 - UNITED PARCEL SERVICE	2	267.08
8875 - UNITED REFRIGERATION INC.	2	96.61
18126 - UNITED RENTALS (NORTH AMERICA) INC	16	2,516.00
15997 - UNITED SALES USA	1	627.48
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	1	24,388.57
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	925.00
8894 - UNLIMITED CARE, INC.	3	18,953.76
14954 - UNLIMITED TECHNOLOGY INC	1	25,886.79
17461 - UNSHATTERED INC	1	10,485.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8806 - US POSTMASTER / US POST OFFICE	3	3,852.97
19633 - VAIL WOLFF MCKENNA FRYE POST NO. 170 VFW	1	11,250.00
18977 - VEITH ELECTRIC LLC	2	4,386.93
13019 - VERIZON COMMUNICATIONS	2	38.86
8958 - VERIZON PO BOX 15124	11	5,989.36
19631 - VETERANS SPORTSMENS ASSOCIATION	1	10,125.00
18354 - VIKEN DETECTION	1	3,950.00
14834 - VIKING CIVES USA	2	765.08
17252 - VINALL, JESSICA L, Esq.	1	1,113.90



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16020 - VINCE'S AUTO BODY WORKS	2	5,088.50
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	9,486.00
17122 - VRI ENVIRONMENTAL SERVICES INC	3	3,841.10
9028 - VULCAN INC DBA VULCAN SIGNS	3	3,077.90
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	28	1,212.87
19159 - WARD APPARATUS, LLC	1	317,737.00
19007 - WASSAIC PROJECT INC	1	8,423.96
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	8	19,073.74
9130 - WB MASON CO INC	6	17,681.07
18309 - WE SERVE LAW LLC	1	100.00
9253 - WEINBERGER ESQ., PAUL I.	3	8,648.50
9288 - WESTCHESTER COMMUNITY COLLEGE	2	15,345.30
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	2,000.00
9357 - WESTCHESTER MEDICAL CENTER	3	1,339.20
9219 - WESTCHESTER TRACTOR INC	5	2,312.70
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	1,438.20
16178 - WESTON & SAMPSON ENGINEERS INC	1	21,113.60
12868 - WEX Bank	1	865.64
18122 - WHITE WAY LAUNDRY INC	13	1,827.76
9360 - WHITES HUDSON RIVER MARINA, INC.	1	208.00
18404 - WILLCARE INC	1	7,158.85
19601 - WILLDAN ENERGY CO	1	7,410.13
18803 - WILLIAM J CARROLL	1	218.12
9483 - WILLIAMS LUMBER & HOME CENTER	6	562.17
13683 - WS HEALEY CHEVROLET BUICK INC	4	5,545.75
9451 - WU, RONG-JIE	1	25.00
19147 - YOUTH ADVOCATE PROGRAMS INC	1	12,409.77
16680 - Z3 CONSULTANTS INC	1	292.50
18259 - ZAIDINS, ERIC S	2	1,702.40
9611 - ZEP MANUFACTURING COMPANY	2	5,907.35
<b>Grand Totals</b>	<b>2,515</b>	<b>\$69,379,292.96</b>