



# Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
13152 - 031962 INC d/b/a BRANDING PROS,	1	981.50
19029 - 27 HIGH STREET LOFTS LLC	1	1,940.26
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
18153 - A & J CONSTRUCTION OF NY INC	1	1,420.00
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	10,020.00
1727 - A COLARUSSO & SON INC	1	576,101.22
50 - A-1 COMMUNICATIONS SYSTEMS INC	1	340.00
17891 - ABC A BIT OF COMMUNICATING	1	8,790.00
14365 - ABILITIES FIRST INC	11	650,540.46
308 - ACCENTCARE OF NEW YORK INC	1	1,497.60
16670 - ACCESS SUPPORTS FOR LIVING INC	1	279,549.00
17168 - ACCURATE ANALYTICAL TESTING LLC	2	52.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	2	1,363.94
246 - ADAMS POWER EQUIPMENT, INC.	5	1,279.93
17452 - ADB SAFEGATE AMERICAS LLC	1	3,395.04
305 - ADP INC	1	494.70
13325 - ADVANCE TESTING COMPANY INC.	2	3,475.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	375.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	1	119.19
19051 - ALAN S PEASE	1	161.13
169 - ALBANY MARRIOTT	12	6,620.63
19015 - ALEXANDER S BARDEY M.D.	1	4,425.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	2	18,210.00
16911 - ALL SAFE INDUSTRIES	1	101,768.10
18586 - ALLEGIANCE TRUCKS LLC	1	6,833.87
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,182.54
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	2	975.11
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,756.80
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	100.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	800.00
239 - AMERICAN EXPRESS	2	52.59
14703 - AMERICAN LEGAL TRANSCRIPTION	2	2,752.85
368 - AMERICAN PRINTING & OFFICE SUPPLIES	14	3,140.86
267 - AMERICAN TOWER CORP	2	4,651.65
15282 - ANDERSON CENTER FOR AUTISM	1	7,687.50
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	630.00
51 - ANDREN EQUIPMENT RENTAL INC	1	96.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
17569 - ANSHUL BHARGAVA	1	76.64
17740 - ANTHONY DEFAZIO LAW PC	2	5,617.50
111 - ANY-TIME HOME CARE, INC.	4	17,831.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	26,000.00



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19179 - APPCO PAPER AND PLASTIC CORP	2	1,978.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	28,508.06
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	310.00
14504 - ARLINGTON AUTO AND TIRE INC	1	69.95
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	154,795.20
19426 - ARLINGTON LACROSSE DEVELOPMENTAL CLUB INC	1	20,000.00
19403 - ARRIS CONTRACTING CO INC	1	9,965.63
505 - ASHAR, KUNJLATA, Dr.	1	5,600.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	12	756,781.75
989 - AT&T	2	23.57
17393 - ATLAS SECURITY SERVICES INC	15	68,756.69
634 - BARDAVON 1869 OPERA HOUSE INC	1	11,350.00
603 - BARIGHT ASSOCIATES INC	2	1,753.30
770 - BE-WISE CAR WASH	1	142.20
707 - BEACON CITY OF	5	381,773.01
708 - BEACON CITY SCHOOL DISTRICT	1	73,066.00
19304 - BEACON JUNIOR BASEBALL LEAGUES INC	1	20,000.00
17544 - BEEKMAN LIBRARY	1	1,250.00
743 - BEEKMAN TOWN OF	1	15,452.40
15126 - BEYER BROS CORP	3	5,653.06
15511 - BIG BUBBLE LAUNDROMAT	1	1,870.00
19464 - BIG SKY COMMUNICATIONS INC	1	1,365.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	8	8,810.00
16682 - BLANCHFIELD, DURINDA	1	21.62
19083 - BONNIE S GREENSPAN	1	10,620.00
19489 - BRAIN INJURY CONSULTANTS INC	1	991.57
1130 - BRANDL'S AUTOMOTIVE INC	8	4,546.97
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	7	8,814.84
13207 - BRIDEAU KAREN	2	104.50
18277 - BROADWELL, GARY E	1	32.75
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	2	120.00
19418 - BSA TROOP 3042	1	20,000.00
15269 - BURGER, ANTHONY P	2	127.50
14177 - BURKE, RICHARD J, Jr.	18	15,135.00
1268 - BURNETT & WHITE FUNERAL HOME	1	266.00
1302 - BYRNES MESSAGE BUREAU, INC.	3	2,620.80
1369 - C&S ENGINEERS, INC.	3	67,401.53
14846 - CALABRESE, TRACEY C	1	25.00
16135 - CANON FINANCIAL SERVICES INC	2	23,542.86
1137 - CAPITAL UNIFORM SERVICE INC.	18	1,137.62
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	2	28,800.00
1301 - CARDINAL HAYES HOME FOR CHILDREN INC	1	9,845.00
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	7,982.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	1	3,180.00



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18649 - CARQUEST AUTO PARTS	8	408.76
1526 - CARROLL, RICHARD J	1	345.00
18704 - CATHERINE GOMM - PETTY CASH	1	56.26
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	2	11,641.64
1439 - CAYUGA COMMUNITY COLLEGE	1	2,376.66
19292 - CDM SMITH NY INC	2	11,840.00
1583 - CENTER FOR SPECTRUM SERVICES	2	34,517.56
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	67	94,473.02
18401 - CERTIFIED POWER INC	1	24.35
19319 - CERTREBEL LLC	1	3,705.00
1306 - CHAMBER FOUNDATION, INC.	5	126,236.35
16780 - CHARITYLOGIC CORPORATION	1	128.25
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	288.44
1533 - CHEMUNG SUPPLY CORP	2	20,084.22
18248 - CHERYL J. LANG	1	355.01
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	5,760.54
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	9	22,003.79
14407 - CHU, CARL S, Esq.	12	8,475.00
18301 - CILLIS LAW PLLC	11	25,693.50
13448 - CINTAS CORPORATION	1	253.09
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	10	20,900.00
19416 - CITY OF POUGHKEEPSIE YOUTH FOOTBALL LEAGUE	1	18,900.00
18927 - CLAREMONT PECONIC LLC	1	6,000.00
19080 - CLARKSON UNIVERSITY	1	3,219.30
15354 - CLEAN AIR QUALITY SERVICES	5	13,520.54
9238 - CLINTON TOWN OF	1	98,700.00
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	2	118,763.06
1743 - COLT PLUMBING COMPANY	1	68.25
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	7	252,116.74
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	1	18,020.93
16256 - CON-TECH CONSTRUCTION TECHNOLOGY INC	1	109,470.31
17771 - CONSOLIDATED COMMUNICATIONS INC	2	97.99
1800 - CORNELL COOPERATIVE EXTENSION DC	7	125,590.01
1881 - CORNELL UNIVERSITY	1	1,575.00
1838 - CORNING COMMUNITY COLLEGE	1	375.80
13144 - CORSI TIRE NY INC	2	10,761.14
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	200.00
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	1	120.00
14140 - CPL (CLARK PATTERSON LEE)	6	34,085.60
11978 - CREIGHTON MANNING ENGINEERING LLP	7	67,816.89
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	47,014.17
18187 - CROWN CASTLE FIBER LLC	4	27,313.66



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1560 - CRYO WELD CORP	3	400.30
2490 - D & W DIESEL INC	12	4,234.47
14545 - DAHNCKE, WILLIAM	1	21.62
2023 - DALEY DUNCAN ESQ, YASMIN M	1	3,910.71
2086 - DAVIES HARDWARE INC	12	3,858.71
16993 - DC ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS	1	25.00
2235 - DC CLERK	2	80.00
2478 - DC COMMISSIONER OF FINANCE	24	1,370,346.83
11822 - DC DEPARTMENT OF COMMUNITY AND FAMILY SERVICES	1	450.00
2231 - DC DEPT OF MENTAL HYGIENE	1	37,693.51
2462 - DC JAIL INMATE ACCOUNT	5	3,990.00
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	24,230.86
2090 - DC WATER & WASTEWATER AUTHORITY	1	1,912.37
2247 - DC WORKFORCE INVESTMENT BOARD	6	139,838.45
17340 - DECAR FENCE INC	3	45,867.15
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	4,100.04
19116 - DENOYER CHEVROLET INC	1	50,577.50
2249 - DEPOSIT CONTROL SYSTEMS INC	1	1,361.28
14995 - DIANA L KIDD PC	5	9,751.91
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	21,490.00
17053 - DOWSER LLC	126	3,283.95
18135 - DOYLE SECURITY SYSTEMS INC	8	72,044.51
19372 - DRIVEN BRANDS HOLDINGS INC d/b/a AGN GLASS LLC	2	450.48
14790 - DTN LLC	1	296.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	2	148.00
2352 - DURANTS TENTS & EVENTS	1	676.20
2466 - DUTCHESS COMMUNITY COLLEGE	1	4,196,974.50
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	3	450.00
2451 - DUTCHESS COUNTY HISTORICAL SOCIETY	1	7,250.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	178,025.89
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	66,755.44
8111 - DUTCHESS COUNTY SPCA INC	1	2,204.25
2314 - DUTCHESS OUTREACH, INC.	8	30,307.17
2480 - DUTCHESS SCHOOL OF DRIVING INC	1	4,405.00
16701 - DUTCHESS TOURISM INC	1	15,869.73
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	4	26,514.02
2522 - EAST FISHKILL TOWN OF	4	273,502.50
18173 - EASTER SEALS NEW YORK	3	87,198.72
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	4	2,174.99
18449 - EASTERN SALT COMPANY INC	4	45,035.84
19459 - EC AMERICA, INC.	1	16,349.14
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	31.44
17021 - EFPR Group CPA's PLLC	2	13,000.00



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2632 - EISENBERG, GARY, Esq.	1	2,521.25
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	1	124.55
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	2	116,711.95
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	6	2,280.00
18603 - ELITE BATTERY GROUP INC	4	1,638.20
18806 - ELLEN J MARX PSY D ABPP	1	750.00
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	731.88
16275 - EMPIRE AUTO PARTS INC	7	1,273.00
19212 - EMPIRE PARTY RENTALS	1	947.50
12217 - ENDERLEY , KELLEY M, Esq.	1	3,419.38
18141 - EXCELLENCE PROCESS SERVICE INC	8	15,810.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	1	34,689.96
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	595.00
19197 - EYE IN EYE INVESTIGATIONS LLC	1	2,500.00
2779 - FAMILY SERVICES INC.	10	953,134.48
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	15,390.00
19421 - FDR WRESTLING BOOSTER CLUB	1	20,000.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	6	199.53
13673 - FERRARI & SONS INC	1	5,434.00
17870 - FERRELLGAS LP	12	5,595.52
2997 - FINGER LAKES COMMUNITY COLLEGE	1	2,226.80
18890 - FINISH STRONG WELLNESS CENTER	1	5,389.53
15329 - FIRE SECURITY & SOUND SYSTEMS INC	3	1,229.25
2905 - FISHKILL VILLAGE OF	1	35,600.00
13439 - FLEETPRIDE, INC	18	8,025.29
18569 - FLIGHTLEVEL DUTCHESS LLC	1	14,061.54
18092 - FORBES, DARREN	1	2,035.39
18715 - FORENSIC PSYCH EVAL INC	1	3,000.00
19453 - FRANKLIN D ROOSEVELT CHEERLEADING BOOSTER CLUB	1	12,500.00
3044 - FRED A. COOK, JR. INC.	2	1,156.25
19430 - FREEDOM PLAINS UNITED PRESBYTERIAN CHURCH	1	20,000.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	21,455.88
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	6	1,470.48
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.66
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	4	43,105.00
13900 - GADBOIS, NICOLE D	18	5,009.33
13592 - GALLAGHER, RONALD W.	1	5,414.00
17710 - GAMBINO & DEMERS LLC	2	1,342.50
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	230,821.50
16250 - GENTECH LTD	1	875.00
3108 - GIANNETTA , JAIME A, Esq.	8	5,587.50
3215 - GLADMORE CLEANERS INC	1	138.75
18807 - GLENN A DAYVIE	1	18.34
3111 - GLICK & COMPANY INC	1	950.00



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12147 - GLOBAL INDUSTRIES INC	1	6,924.11
15481 - GLOBAL MONTELLO GROUP CORP	32	196,708.85
18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	398.00
18364 - GORICK CONSTRUCTION CO INC	2	133,288.89
9061 - GRAINGER	8	8,673.84
18098 - GREENLEE, WILLIAM EUGENE	1	37.34
15167 - GREENMAN-PEDERSEN INC	7	13,190.68
16019 - GUARDIAN LIFE INSURANCE COMPANY	3	160,900.75
14327 - GUARDIAN SELF STORAGE EAST LLC	1	840.00
16760 - GUTIERREZ, GERARDO, JR	6	8,392.50
18537 - H A SCHRECK SERVICE AND SALES INC	1	75.51
17892 - HALDANE CENTRAL SCHOOL DISTRICT	1	378.42
13603 - HARDISTY, LAURIE	1	34.65
19175 - HEALEY BROTHERS FORD LLC	4	3,592.93
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,284.50
17824 - HEIDI OWENS - PETTY CASH	4	192.95
18635 - HELAINE RUDOLPH	1	82.53
15960 - HENDERSON PRODUCTS INC	1	436.99
18101 - HERRERA, EVELYN	1	63.00
3590 - HI-LINE ELECTRIC CO	1	484.75
18573 - HILBRANDT, CHERYL	1	4,181.51
3556 - HILL & MARKES INC.	1	29.00
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	2,362.20
6552 - HO PENN MACHINERY CO INC	8	1,571.22
13922 - HOFFMAN EQUIPMENT COMPANY	1	187.96
17993 - HOLMDEL FOOTWEAR LLC	1	269.28
3645 - HOME DEPOT CREDIT SERVICES	3	488.75
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	20	75,950.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	14	12,036.83
17872 - HOSELTON LEASING CO INC	5	1,790.00
3539 - HP INC (formerly HEWLETT-PACKARD)	5	68,398.50
3758 - HUDSON RIVER HOUSING, INC.	9	241,045.93
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	13	8,894.16
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	2	783.76
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	2,295.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	5	105,384.28
6966 - HVLA LLC d/b/a POUGHKEEPSIE GRAND HOTEL	1	108.00
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	74,554.72
4128 - HYDE PARK TOWN OF	1	58,000.00
3994 - IBM CORP - SDX	4	1,926.70
19316 - ICF INCORPORATED, LLC	1	23,485.54
19340 - ICT RESOURCES	2	14,013.24



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16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	20	17,049.98
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	1	10,258.00
15404 - ING CIVIL INC	4	565,711.01
4038 - INSIGHT PUBLIC SECTOR INC	1	41,808.00
4021 - INTER CITY TIRE & AUTO CENTER INC	1	875.50
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1	309.00
18863 - J & K LEGAL PROCESS SERVICE INC	1	155.00
19456 - J.M. GORING-WM KURTZ AMERICAN LEGION POST #427	1	3,750.00
17632 - JA FOOD SERVICE	1	4,724.00
16329 - JACOBY , CRAIG	1	1,171.50
13934 - JACOBY, LAURA R.	1	1,831.50
4395 - JAMES MCGUINNESS & ASSOC INC	2	1,969.85
18664 - JANE L BARBIERI	1	130.35
17684 - JANOWICZ, DONNA	1	41.92
4270 - JD JOHNSON CO. INC	4	247.45
4254 - JEFFERSON COMMUNITY COLLEGE	1	650.67
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	2	214.51
15252 - JIM REEDS TRUCK SALES INC	1	264.48
19360 - JOHN C LATINO	1	123.14
16490 - JOHN J KELLY VISION CONSULTING LLC	4	3,450.00
19052 - JOHN ROCCANOVA	1	22.93
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	7	4,319.16
17558 - JOSEPH D ROSS III	1	950.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00
19188 - JULIA BROWER	1	4,999.75
16678 - JUSTICE SOLUTIONS INC	2	25,639.00
15787 - KEATING , THOMAS T, Esq.	1	6,341.40
4382 - KEIL EQUIPMENT COMPANY INC	1	765.84
17609 - KELLY E BUNT LCSW PC	1	156,784.16
15694 - KEVIN J REEVES, LAW OFFICE OF	9	10,691.25
16062 - KEVIN P IRWIN ESQ	5	8,227.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	3	1,956.24
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	42,270.00
12851 - KLEIN ESQ, LEE DAVID	1	1,503.00
19466 - KMP PARTNERS LLC	1	750.00
17559 - KRISTEN A VERRINO	1	855.00
18530 - KS ENGINEERS PC	1	21,112.56
14908 - LABELLA ASSOCIATES PC	5	15,396.83
19366 - LAN ASSOCIATES, EPAS LLP	1	17,865.00
19167 - LAND TO LEARN, INC.	1	10,953.00
5320 - LANGUAGE LINE SERVICES INC	6	3,944.00
19470 - LASALLE SCHOOL INC	1	2,000.00
16954 - LAW OFFICE OF ANDRE SEDLAK	3	1,242.00



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6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	3	2,302.50
18663 - LAWRENCE A MILLER	1	33.41
17596 - LAWRENCE A SIEGEL	4	28,025.88
17287 - LCEO, LLC	1	7,254.20
4619 - LCS COMPANIES OF NY INC.	1	5,624.00
17390 - LEARNING TOGETHER INC	2	15,851.04
19404 - LEGACY COURT REPORTING INC	2	101.75
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
17114 - LEPRECHAUN LINES INC	1	118,722.65
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	781,720.48
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
4808 - LIBBY FUNERAL HOME INC	1	300.00
16466 - LIBERTY RESOURCES PPOST PLLC	8	11,864.00
4842 - LITERACY CONNECTIONS	1	14,989.23
16112 - LOWE'S HOME CENTERS, INC	9	1,293.24
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	4,734.29
17375 - M J ENGINEERING AND LAND SURVEYING PC	4	28,950.00
5486 - MARIST COLLEGE	1	200.00
15976 - MARSHALL 31 LLC	2	11,943.98
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	3	21,507.52
13620 - MATULA-EVANS LAW FIRM PC	3	5,527.50
4984 - McCABE & MACK LLP	1	2,607.50
17176 - McCRUDDEN, BERNADETTE	1	3,960.00
6845 - MCDONALD & MCDONALD INC	1	440.84
13303 - MCI	1	37.92
5066 - McNEIL & COMPANY INC.	3	7,854.44
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	3,824.03
5163 - MEDIATION CENTER OF DC INC	1	25,684.90
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	16	95,785.67
19172 - MICHAEL P MANNING	1	51.09
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	415.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	27	1,304,720.31
5494 - MILAN TOWN OF	2	72,946.84
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	14,736.00
19413 - MILLBROOK HISTORICAL SOCIETY	1	1,375.00
5513 - MILLBROOK VILLAGE OF	1	195.00
5542 - MILLERTON VILLAGE OF	2	198,504.42
18705 - MMG FIRE EQUIPMENT INC	11	1,070.28
19431 - MONICA PURSCCELL	2	50.00
5631 - MONROE COMMUNITY COLLEGE	1	1,296.00
17575 - MONTENERO, TIFFANY L	1	1,110.00
5352 - MORRISON, LEONARD H	1	2,296.25
5630 - MOTOROLA	4	25,217.27
11882 - MUNCIE TRANSIT SUPPLY	1	192.50





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5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	129.54
5798 - N & S SUPPLY INC	1	298.16
17081 - NAMI MID HUDSON INC	1	16,909.24
5965 - NATIONAL MEDICAL SERVICES (NMS)	1	9,322.00
18146 - NETSMART TECHNOLOGIES INC	1	14,994.00
6197 - NEW YORK BUS SALES LLC	3	2,503.66
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	42,254.55
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	4	8,733.00
6036 - NEW YORK REPLACEMENT PARTS CORP	4	804.71
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	14	633,985.51
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	309.42
11984 - NEW YORK STATE VENDORS	14	289,109.71
13989 - NEWLAN, ROBERT E.	1	39.30
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	11	644,118.68
16789 - NICOLE SCARANO-ROMAN	1	442.00
5903 - NORTH EAST COMMUNITY CENTER INC	7	47,179.30
17786 - NORTH EASTERN BUS REBUILDERS INC	1	4,535.26
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
18780 - NORTHEAST FORD INC	3	6,547.59
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	3	2,500.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	2	2,400.00
5855 - NYS BAR ASSOCIATION	1	1,860.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	6	1,400.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	172,738.98
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	2	50.00
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	38,513.07
13560 - NYSATRC	1	25.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	60.51
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	1	475.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	46,199.76
8510 - ON THE SPOT TAXI INC	1	67.00
17285 - ONE TIME CARPENTRY LLC	3	15,017.00
6313 - ONONDAGA COMMUNITY COLLEGE	1	296.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	3	330.32
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	3,700.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	2,262.00
6355 - OTIS ELEVATOR COMPANY INC	4	19,364.00
15969 - PAGE PARK ASSOCIATES LLC	3	164,386.99
18630 - PARKING BOXX CORP	2	789.00
16356 - PARTNERSHIP FOR EDUCATION	4	2,792.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	35,229.30
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	22,718.00
18593 - PAWLING FREE LIBRARY	2	14,425.19



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19351 - PAYMER ASSOCIATES LLC	1	1,000.00
11968 - PECKHAM MATERIALS CORP	3	9,481.64
15872 - PECKHAM ROAD CORP	5	322,651.88
18343 - PEDIATRIC OT SOLUTIONS PC	5	21,120.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiattrcaly Labd	4	574,020.34
14987 - PESTECH PEST SOLUTIONS	26	3,656.70
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	9,210.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
6562 - PLUMER, DALE	1	2,130.00
6678 - POUGHKEEPSIE CITY OF	3	665,092.91
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	1	163.08
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	1	3,323.90
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	73,890.69
16874 - POUGHKEEPSIE FARM PROJECT	2	17,154.77
6890 - POUGHKEEPSIE JOURNAL	4	490.87
6789 - POUGHKEEPSIE PUBLIC LIBRARY DISTRICT	1	12,315.35
6546 - POUGHKEEPSIE TOWN OF	3	315,319.21
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	1,477.25
19375 - PRECISE TRANSLATIONS LLC	1	25.00
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	858.00
19148 - PRESENTATION CONCEPTS CORPORATION	1	14.00
6666 - PRICE CHOPPER CO INC	2	91.79
18136 - PRIMECARE MEDICAL OF NEW YORK	3	390,176.11
6821 - PRITCHARD ESQ, KENT A, JR	6	17,205.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	117.00
12774 - PROJECT M O R E INC.	1	12,500.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	2	24,042.84
17475 - PUTNAM RADIATOR	1	195.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	3	13,932.00
15320 - RALEIGH, MARY ZUGIBE	1	1,288.50
7409 - RAMAPO FOR CHILDREN INC.	1	6,000.00
19346 - RE LANDSCAPES INC	1	68,875.00
17542 - REAL SKILLS NETWORK INC	1	24,717.34
7161 - REARDON BRIGGS COMPANY, INC.	4	582.55
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	1	19,996.00
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	658.96
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	18,420.00
17869 - RED HOOK PUBLIC LIBRARY	1	3,354.53
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	792.48
4718 - RELX INC d/b/a/LEXISNEXIS	1	177.05
7280 - REYNOLDS, JAMES D	1	20.96
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	5,080.96
17310 - RICHARD L FILIBERTO LAW OFFICES OF	7	9,375.00



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3881 - RICOH USA INC	3	3,481.36
18477 - RM JANITORIAL CORP	2	1,932.00
13785 - ROBERT GREEN AUTO & TRUCK INC	2	136,074.78
18550 - ROBERT J MCDERMOTT	1	23.58
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	3	4,862.00
14429 - ROSSETTI, HELEN	1	11.14
7482 - ROYAL CARTING SERVICE CO	12	11,391.87
7513 - RUGES AUTOMOTIVE INC	2	279.41
15530 - RUHLAND-CLARKE, JULIANA	1	33.41
17833 - SADIE'S PLACE NY LLC	1	4,904.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	221.88
7552 - SAFETY MARKING INC.	2	207,478.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	574.32
19457 - SARAH E LAWLOR	1	3,660.00
7647 - SARJO INDUSTRIES, INC.	2	19.98
7648 - SARTORI, ROBERT	1	2,258.75
17802 - SAWITSKY, MICHAEL J	1	249.56
7909 - SCHMIDT, ERIC	1	2,094.31
15391 - SCHMIDTS WHOLESALE INC	2	1,254.34
19252 - SCHUYLER FERRARA	2	60.00
12717 - SCOFIELD, GLENN	1	4,105.63
16543 - SELEX ES INC	1	1,138.85
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,080.00
17998 - SHANDRA BURATI MILROY	1	480.00
8138 - SHI INTERNATIONAL CORP	2	411.49
7961 - SID HARVEY INDUSTRIES INC	1	93.15
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	7,200.52
18665 - SMART STAFFING GROUP INC	19	91,639.94
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	2	70.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	27,016.00
18001 - SPHS POUGHKEEPSIE	4	372.99
16549 - SPOK INC	1	11.32
19449 - ST. JOSEPH'S REHABILITATION CENTER INC	1	55,000.00
12833 - STAMOS-SALOTTO ESQ., THEONI	20	36,915.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	549.60
16972 - STATEWIDE CLAIM SERVICES INC	8	920.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	12	4,807.50
13526 - STOLICNY, JON M	1	81.50
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	2	4,744.67
15045 - SUMMIT HANDLING SYSTEMS INC	2	314.73
18749 - SUSAN VANOSS	1	58.95
12637 - SWARTZ ARCHITECTURE, DPC	1	3,513.00
8423 - SWEETS FUNERAL HOME INC	1	250.00
19339 - SYNERGY TELCOM INC	1	4,785.00



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18707 - SZCZUKA, PETER G	1	28.82
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,537.92
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	4	10,853.00
17826 - TAM ENTERPRISES INC	1	8,535.00
15951 - TCD CELLULAR COMMUNICATIONS	1	713.80
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	131.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	7	25,199.97
17688 - TEK MEDICAL SERVICES	1	576.00
18651 - TESLA INC	1	8,307.67
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	28,851.00
19420 - THE GROWING STEMZ FOUNDATION	1	12,500.00
19440 - THE PEOPLE'S INSTITUTE OF SURVIVAL AND BEYOND	2	27,000.00
18631 - THE PIKE COMPANY INC	1	2,684,144.94
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	1,760.00
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	2,270.73
16156 - THOMSON REUTERS-WEST	6	11,426.66
4753 - TILCON NEW YORK, INC.	2	349.44
18865 - TIMECLOCK PLUS LLC	1	84.38
8666 - TINKELMAN ARCHITECTURE PLLC	1	8,830.00
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	2,158.00
11416 - TRACTOR SUPPLY	1	57.89
8642 - TRAILER KING INC	1	519.75
8725 - TRANS-TEK TRANSMISSION CORP	2	5,523.15
15333 - TRI-STATE TRAFFIC DATA INC	1	58,040.00
17363 - TRIAD GROUP LLC	5	354,971.31
17031 - TYLER TECHNOLOGIES INC	1	42,542.92
8783 - UCP OF ULSTER COUNTY INC	3	6,447.60
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	2,258.66
8777 - ULSTER COUNTY SHERIFF	1	1,080.00
8758 - ULSTER UNIFORM SERVICE INC	5	2,006.66
19439 - UNIFIRST CORPORATION	3	1,238.07
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	734.67
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	2	110,913.31
8841 - UNITED PARCEL SERVICE	1	87.20
18126 - UNITED RENTALS (NORTH AMERICA) INC	8	2,454.92
15997 - UNITED SALES USA	2	9,262.70
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	800.00
8894 - UNLIMITED CARE, INC.	1	10,860.50
14954 - UNLIMITED TECHNOLOGY INC	1	787.50
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8980 - VAN BUREN , STEVEN P.	1	2,747.50
8995 - VASSAR BROTHERS MEDICAL CENTER	1	674.19
8958 - VERIZON PO BOX 15124	10	2,074.12



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8960 - VERIZON WIRELESS	2	7,931.34
19472 - VETERANS OF A FOREIGN WAR POST 5913	1	3,750.00
17464 - VIGGIANO, FRANK	1	178.00
17252 - VINALL, JESSICA L, Esq.	4	3,728.75
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	14,340.00
9028 - VULCAN INC DBA VULCAN SIGNS	1	3,932.00
16259 - WALKER, RACHEL ANN, Esq.	18	21,607.50
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	10	347.42
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	140,786.17
9106 - WAPPINGERS FALLS VILLAGE OF	1	35,600.00
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	3	5,335.00
9130 - WB MASON CO INC	4	3,796.94
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	8,109.92
9253 - WEINBERGER ESQ., PAUL I.	2	5,074.50
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	180.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	3	16,875.00
9357 - WESTCHESTER MEDICAL CENTER	4	5,820.00
9219 - WESTCHESTER TRACTOR INC	1	1,264.10
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	7,530.00
16178 - WESTON & SAMPSON ENGINEERS INC	3	66,599.00
12868 - WEX Bank	1	2,650.31
18018 - WHEELS OF TIME INC	1	375.00
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	1	10,350.00
9497 - WIDMER TIME RECORDER CO INC	1	76.69
18803 - WILLIAM J CARROLL	1	132.31
9483 - WILLIAMS LUMBER & HOME CENTER	10	425.25
15932 - WOODMAN WASH & WAX	1	54.45
18259 - ZAIDINS, ERIC S	1	781.20
9611 - ZEP MANUFACTURING COMPANY	2	973.47

Grand Totals	1,833	\$27,758,317.74
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