



# Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	4	22,758.69
19208 - 40 GARDEN LLC	2	12,993.91
9588 - 911 UNIFORMS	20	25,125.63
1041 - A & T HEALTHCARE LLC	2	892.81
338 - A PAGE & ASSOCIATES LLC	1	2,125.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	5	1,651.50
17891 - ABC A BIT OF COMMUNICATING	3	40,830.00
14365 - ABILITIES FIRST INC	2	62,891.75
308 - ACCENTCARE OF NEW YORK INC	2	5,926.40
16670 - ACCESS SUPPORTS FOR LIVING INC	1	244,800.25
17168 - ACCURATE ANALYTICAL TESTING LLC	2	32.50
18987 - ACES CUSTOM AUTOMOTIVE LLC	13	5,865.00
19028 - ACKERLY & HUBBELL APPRAISAL CORP	1	6,950.00
246 - ADAMS POWER EQUIPMENT, INC.	1	44.98
99 - ADIRONDACK COMMUNITY COLLEGE	1	597.33
17653 - ADVANCE AUTO PARTS	2	45.09
13325 - ADVANCE TESTING COMPANY INC.	4	9,299.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	455.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	1	106.68
18019 - AHMED SHAH & SHAKIRA S SHAH	1	1,310.00
13545 - AIRMARK CORPORATION	1	2,739.00
19051 - ALAN S PEASE	2	192.47
17585 - ALL ABOUT KIDS	3	5,978.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	25,830.00
18586 - ALLEGIANCE TRUCKS LLC	2	14,902.73
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	47.60
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	4,500.00
19257 - AMAZING CUSTOMS AUTO REPAIR	1	750.00
18258 - AMERICAN DRUG SCREEN CORPORATION	1	2,622.50
239 - AMERICAN EXPRESS	2	2,373.74
14703 - AMERICAN LEGAL TRANSCRIPTION	5	9,195.10
267 - AMERICAN TOWER CORP	2	4,491.34
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	8,040.00
15282 - ANDERSON CENTER FOR AUTISM	1	23,419.68
17569 - ANSHUL BHARGAVA	2	162.05
111 - ANY-TIME HOME CARE, INC.	5	38,810.00
18442 - AON RISK SERVICES NORTHEAST INC	2	18,869.00
19179 - APPCO PAPER AND PLASTIC CORP	2	3,881.11
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	35,297.01
19258 - ASL INTERPRETER LLC	2	480.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	15	503,204.55
989 - AT&T	2	26.94
17393 - ATLAS SECURITY SERVICES INC	9	47,902.78



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15895 - ATOM HOLDINGS LTD	1	7,295.10
494 - ATWELL ESQ, DEL	1	2,028.75
18380 - B MeITel LLC	1	1,105.20
13225 - BANK OF NEW YORK MELLON THE	1	17,702.80
603 - BARIGHT ASSOCIATES INC	1	1,215.00
17775 - BASHKOFF , JACQUELINE , PhD	2	5,775.00
770 - BE-WISE CAR WASH	1	383.15
707 - BEACON CITY OF	6	792,472.49
851 - BELL/SIMONS COMPANY	2	87.45
719 - BEN CICCONE INC	2	425,982.46
16813 - BENEFIT RESOURCE INC	1	355.50
16469 - BERESFORD, SHAWN	1	117.89
15126 - BEYER BROS CORP	1	289.16
799 - BI INCORPORATED	2	8,462.40
14587 - BILINGUALS INC dba ACHIEVE BEYOND	11	18,632.00
16682 - BLANCHFIELD, DURINDA	1	25.16
19083 - BONNIE S GREENSPAN	1	9,840.00
921 - BRADY'S POWER EQUIPMENT, INC.	4	362.58
1130 - BRANDL'S AUTOMOTIVE INC	12	4,502.85
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	4,977.79
18277 - BROADWELL, GARY E	1	47.39
15858 - BULLDOG CONCRETE LLC	2	1,400.00
16673 - BUONO, JOSEPH FRANK	1	1,140.00
14177 - BURKE , RICHARD J, Jr.	21	22,045.50
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,460.76
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	3	28,347.23
13939 - CABLEVISION LIGHTPATH, INC.	2	3,486.60
19238 - CALHOUN COUNTY	1	47.06
14608 - CAMPANARO & TOMKOVITCH	3	3,177.00
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1137 - CAPITAL UNIFORM SERVICE INC.	6	455.76
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	25,980.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	4,245.84
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	6,720.00
18649 - CARQUEST AUTO PARTS	1	23.55
18704 - CATHERINE GOMM - PETTY CASH	1	74.63
1439 - CAYUGA COMMUNITY COLLEGE	1	11,904.00
18162 - CEA, JENNIFER L	2	129.15
1489 - CENTER FOR PHYSICAL THERAPY	2	9,450.00
1583 - CENTER FOR SPECTRUM SERVICES	3	58,043.03
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	38	71,080.59
1306 - CHAMBER FOUNDATION, INC.	1	25,301.25
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	253.48



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18853 - CHEM-AQUA INC	1	325.00
1533 - CHEMUNG SUPPLY CORP	1	82,823.72
18248 - CHERYL J. LANG	2	746.47
1403 - CHILD ABUSE PREVENTION CENTER, INC.	2	14,281.23
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	11	78,082.31
18301 - CILLIS LAW PLLC	1	360.00
13448 - CINTAS CORPORATION	1	223.33
17780 - CITY OF BEACON HOUSING AUTHORITY	2	1,000.00
18927 - CLAREMONT PECONIC LLC	1	22,520.00
19250 - CLAYTON VETERINARY SERVICES	1	150.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
18363 - CLEAR BALLOT GROUP INC	1	1,200.00
18038 - CNN SPRUCE ST. LLC	2	52,440.68
1370 - COACH & EQUIPMENT MFG CORP	1	294.50
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	5,200.00
17768 - COLLIERS PROJECT LEADERS USA NE LLC	1	37,500.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	25,936.65
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	183,604.03
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	1	83,746.34
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	7	31,708.98
19152 - CONCEPT SEATING GOVERNMENT, LLC	1	17,214.43
17771 - CONSOLIDATED COMMUNICATIONS INC	2	98.56
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	1	87.98
14211 - COOPER ELECTRIC SUPPLY CO INC	1	196.00
1800 - CORNELL COOPERATIVE EXTENSION DC	1	21,212.98
1838 - CORNING COMMUNITY COLLEGE	1	475.07
13144 - CORSI TIRE NY INC	2	9,484.10
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	154,345.75
1600 - CRAFT, HOWARD	1	2,196.56
11978 - CREIGHTON MANNING ENGINEERING LLP	3	5,051.81
18187 - CROWN CASTLE FIBER LLC	3	22,932.74
1560 - CRYO WELD CORP	2	214.64
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	24	17,110.63
2490 - D & W DIESEL INC	2	1,595.70
14545 - DAHNCKE, WILLIAM	2	37.55
18438 - DAVEY TREE EXPERT COMPANY	1	22,937.00
2080 - DAVIDSON, KENNETH	2	296.39
2086 - DAVIES HARDWARE INC	18	2,753.88
2438 - DC BOCES	4	5,493.00
2235 - DC CLERK	1	60.00
2478 - DC COMMISSIONER OF FINANCE	8	3,325,914.15
2231 - DC DEPT OF MENTAL HYGIENE	1	19,194.41



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2462 - DC JAIL INMATE ACCOUNT	6	4,569.00
2463 - DC SHERIFF'S DEPT	2	2,302.44
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	67,239.15
2247 - DC WORKFORCE INVESTMENT BOARD	11	341,600.42
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	284.63
17411 - DeCELESTINO , JENNIFER A	2	97.65
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,705.27
18742 - DEMETRA TSANTES	2	720.00
14995 - DIANA L KIDD PC	1	2,628.75
2220 - DLT SOLUTIONS LLC	1	46,856.32
14728 - DOMINION VOTING SYSTEMS CORPORATION	2	5,300.00
19170 - DONNA A MILLER	2	308.88
18745 - DOVER ACQUISITION LLC	1	36.03
17053 - DOWSER LLC	86	2,585.91
18135 - DOYLE SECURITY SYSTEMS INC	12	27,669.84
19096 - DRAKE CREATIVE LLC	1	5,220.00
15981 - DRESCHER & MALECKI LLP	2	71,125.00
14790 - DTN LLC	1	272.00
2352 - DURANTS TENTS & EVENTS	1	11.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	2	9,100.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	10,539.52
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	60.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	2	9,910.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	3,148.20
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	3	5,791.96
2592 - EAST FISHKILL FIRE DISTRICT	1	3,959.26
2522 - EAST FISHKILL TOWN OF	2	350.00
2523 - EAST FISHKILL TOWN OF POLICE DEPT	1	726.72
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	1,390.00
16437 - ECOLAB INC	4	983.90
18302 - EDM TECHNOLOGY INC	1	4,471.50
17510 - EDWARD DOLENK	1	29.84
17021 - EFPR Group CPA's PLLC	1	6,500.00
2632 - EISENBERG, GARY, Esq.	3	12,883.50
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	1	57,946.83
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	8	2,820.00
18603 - ELITE BATTERY GROUP INC	3	1,188.60
17962 - ELQ INDUSTRIES, INC.	1	96,154.63
18531 - EMERGENCY RESPONDER PRODUCTS LLC	1	2,595.30
16275 - EMPIRE AUTO PARTS INC	1	88.00
16123 - EMPIRE BUS SALES LLC	12	29,906.00
19212 - EMPIRE PARTY RENTALS	5	5,742.50
15838 - EMPIRE TRANSPORTATION	1	628.50
16722 - EMSI	2	9,000.00



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12217 - ENDERLEY , KELLEY M, Esq.	6	13,863.27
19214 - ENNIS-FLINT INC	1	892.50
17929 - ESCARAVAGE, LISA	1	6,480.00
2717 - EVENFLO COMPANY INC	1	5,991.96
18141 - EXCELLENCE PROCESS SERVICE INC	20	14,510.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	6,540.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	7	5,080.43
19117 - FALLS DODGE d/b/a JOE CECCONIS CHRYSLER COMPLEX	2	63,506.24
2779 - FAMILY SERVICES INC.	4	630,279.88
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	19,802.67
11789 - FASTENAL COMPANY	9	5,937.86
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	5	1,525.43
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	11,190.00
16699 - FERRANTE, WILLIAM	1	52.65
13673 - FERRARI & SONS INC	1	90,276.60
2997 - FINGER LAKES COMMUNITY COLLEGE	1	10,168.00
18890 - FINISH STRONG WELLNESS CENTER	1	3,821.97
15329 - FIRE SECURITY & SOUND SYSTEMS INC	7	6,049.39
18561 - FISCH SOLUTIONS INC	1	42,290.00
2872 - FISHKILL TOWN OF	1	63.00
2880 - FISHKILL TOWN POLICE DEPT	1	658.80
13439 - FLEETPRIDE, INC	20	6,542.29
18715 - FORENSIC PSYCH EVAL INC	3	8,858.00
2947 - FORT ORANGE PRESS INC	1	2,220.60
17794 - FOUNDANT TECHNOLOGIES INC	1	1,000.00
3044 - FRED A. COOK, JR. INC.	2	550.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	1,760.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	2,508.75
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	650.42
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	227.81
13900 - GADBOIS, NICOLE D	8	6,476.25
19094 - GARY S BOWITCH esq	1	483.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	220,765.25
13786 - GENESIS LAMP CORPORATION	2	257.05
16250 - GENTECH LTD	6	4,310.26
3303 - GILLIG LLC	1	4,325.00
18807 - GLENN A DAYVIE	1	13.46
3111 - GLICK & COMPANY INC	1	850.00
15481 - GLOBAL MONTELLO GROUP CORP	29	261,009.27
18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	160.00
18364 - GORICK CONSTRUCTION CO INC	1	14,250.00
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
9061 - GRAINGER	73	11,784.79



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3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	1	472.66
19245 - GRAYSHIFT LLC	1	15,565.00
18098 - GREENLEE, WILLIAM EUGENE	1	10.53
15167 - GREENMAN-PEDERSEN INC	3	15,871.19
16019 - GUARDIAN LIFE INSURANCE COMPANY	3	123,037.07
14327 - GUARDIAN SELF STORAGE EAST LLC	2	560.00
16760 - GUTIERREZ, GERARDO, JR	3	2,677.50
6391 - H G PAGE & SONS INC	1	13.98
11653 - HACKETT FARM SUPPLY INC.	1	52.00
19249 - HALE COUNTY	1	85.00
19175 - HEALEY BROTHERS FORD LLC	7	8,933.67
13683 - HEALEY CHEVROLET INC	4	11,402.56
3662 - HEARNEY, JUDY	2	5,000.00
17824 - HEIDI OWENS - PETTY CASH	3	32.55
18635 - HELAINE RUDOLPH	2	181.94
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	1,732.00
18101 - HERRERA, EVELYN	1	116.55
3820 - HERRING SANITATION SERVICE, INC.	1	3,555.00
3556 - HILL & MARKES INC.	1	1,062.00
18393 - HINE BROS INC	1	106.63
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	2	2,817.26
6552 - HO PENN MACHINERY CO INC	12	4,021.66
3645 - HOME DEPOT CREDIT SERVICES	80	13,460.71
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,315.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	20,932.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	1,100.00
17872 - HOSELTON LEASING CO INC	15	5,370.00
3539 - HP INC (formerly HEWLETT-PACKARD)	3	3,107.44
3758 - HUDSON RIVER HOUSING, INC.	3	190,922.48
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	7	1,288.25
17161 - HUDSON VALLEY FRESH DAIRY LLC	3	272.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	2	796.29
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	10	11,934.25
3806 - HUDSON VALLEY PRESS	1	42.80
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	540.00
16535 - HUNTER RENTAL PROPERTIES LLC	2	6,293.28
16454 - HV SHRED INC dba LEGAL SHRED	3	215.00
3668 - HVEA ENGINEERS	3	34,578.55
4051 - HYDE PARK TOWN OF POLICE DEPT	1	380.40
3994 - IBM CORP - SDX	5	4,276.70
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	3	6,545.39
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	7	14,399.50
18392 - iLobby Corp	1	6,000.00
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	3	4,895.75



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15404 - ING CIVIL INC	3	179,894.88
4021 - INTER CITY TIRE & AUTO CENTER INC	10	6,607.33
17613 - J & D ULTRACARE CORPORATION	1	2,205.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	53.61
16329 - JACOBY , CRAIG	2	2,285.25
13934 - JACOBY, LAURA R.	2	1,617.00
4395 - JAMES MCGUINNESS & ASSOC INC	5	15,322.75
18664 - JANE L BARBIERI	2	112.32
17684 - JANOWICZ, DONNA	2	43.29
16732 - JAYA SAVE-MUNDRA	1	360.00
4270 - JD JOHNSON CO. INC	3	546.81
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	1	898.11
12872 - JOE JOHNSON EQUIPMENT USA INC	9	3,849.85
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	3	3,416.37
15642 - JOHNSTONE SUPPLY INC	1	3,756.99
17558 - JOSEPH D ROSS III	1	950.00
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
4363 - KAHN ESQ, CAROL L.	1	3,175.11
15742 - KASNIALAW PLLC	3	5,085.00
15787 - KEATING , THOMAS T, Esq.	1	12,443.99
4382 - KEIL EQUIPMENT COMPANY INC	4	794.06
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	1	4,653.00
18841 - KEVIN H SNYDER	1	60.26
15694 - KEVIN J REEVES, LAW OFFICE OF	2	4,804.50
16062 - KEVIN P IRWIN ESQ	2	3,562.50
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	3	1,677.36
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	64,512.00
19283 - KORI GREY	1	90.00
18489 - L & T CONSTRUCTION	1	684,643.31
14908 - LABELLA ASSOCIATES PC	2	30,950.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	8.07
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	5	398.76
16954 - LAW OFFICE OF ANDRE SEDLAK	2	3,541.33
18663 - LAWRENCE A MILLER	2	111.15
4619 - LCS COMPANIES OF NY INC.	3	22,603.50
16195 - LEAF FUNDING INC	2	321.14
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
15927 - LEONARD BUS SALES INC	1	455.68
17114 - LEPRECHAUN LINES INC	1	105,661.60
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	4	545,832.62
16466 - LIBERTY RESOURCES PPOST PLLC	3	6,840.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	1	2,520.00



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16069 - LINDENMEYR MUNROE	1	1,330.56
17419 - LOTHROP ASSOCIATES LLP	3	6,300.00
16112 - LOWE'S HOME CENTERS, INC	13	1,030.63
4693 - LUZON ENVIRONMENTAL SERVICES INC	4	21,313.78
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	1,059.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	5	42,837.15
17809 - M/E ENGINEERING PC	1	7,218.40
19239 - MARICOPA COUNTY PROCESS SERVICE PLLC	1	125.00
18202 - MARQUIS HOME CARE LLC	1	2,463.75
15976 - MARSHALL 31 LLC	2	11,943.98
18858 - MARY L MURRAY	1	20.00
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	315.00
19244 - MATTEO UNDCI	1	200.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	3	2,839.58
19154 - MAUREEN P KING	1	18.72
19253 - MAVIS DISCOUNT TIRE	1	750.00
4984 - McCABE & MACK LLP	2	3,075.00
16899 - McCAFFREY , RICHARD A	1	1,070.00
17176 - McCRUDDEN, BERNADETTE	1	3,600.00
13303 - MCI	2	69.34
17451 - MCLOUGHLIN, LOUISE M	4	1,980.48
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	3	830,271.59
19172 - MICHAEL P MANNING	2	152.10
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	2	475.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	3	8,565.00
5494 - MILAN TOWN OF	1	2,946.84
5513 - MILLBROOK VILLAGE OF	2	4,468.01
14148 - MJW TECHNICAL SERVICES	1	90.00
5159 - MM HAYES COMPANY INC	3	26,957.00
18705 - MMG FIRE EQUIPMENT INC	3	2,833.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	10,454.66
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	2,091.26
14896 - MONTALTO, CHRISTOPHER A, Esq.	1	5,610.75
18706 - MORALES, RICARDO	2	2,060.00
5616 - MOSTRANSKY, BETH C.	1	28.08
5630 - MOTOROLA	4	47,289.12
18619 - MVATION WORLDWIDE INC	1	4,695.10
5798 - N & S SUPPLY INC	3	323.81
5965 - NATIONAL MEDICAL SERVICES (NMS)	3	37,131.00
13046 - NCH CORPORATION d/b/a CHEMSEARCH FE	1	219.95
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	15	21,375.55
6036 - NEW YORK REPLACEMENT PARTS CORP	3	673.09
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	13	310,528.42
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPPS)	1	266.25





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13989 - NEWLAN, ROBERT E.	2	47.39
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	1	1,108.20
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	586.00
18209 - NICHOLAS C MASELLI JR	2	1,404.00
16789 - NICOLE SCARANO-ROMAN	1	25.20
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	545.33
5903 - NORTH EAST COMMUNITY CENTER INC	1	820.00
17786 - NORTH EASTERN BUS REBUILDERS INC	3	4,744.53
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	2	200.00
18780 - NORTHEAST FORD INC	3	13,246.12
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	4	4,081.79
5871 - NYATEP dba Workforce Development Network(WDN)	4	5,700.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	179.00
5832 - NYS DEPARTMENT OF STATE	2	80.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	5	25.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	500.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	61,256.18
11984 - NYS DEPT OF HEALTH	2	168,842.40
8217 - NYS DEPT OF LABOR	1	11,861.43
6096 - NYS DEPT OF MOTOR VEHICLES	2	3.00
12331 - NYS EDUCATION DEPARTMENT	1	900.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,904.07
5681 - NYS OFFICE OF MENTAL HEALTH	2	106,337.52
13197 - NYS SHERIFFS ASSOCIATION INC	1	600.00
6113 - NYSAMPO INC	1	50.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	2	6,816.36
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	24,745.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	138.47
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	69,291.29
6366 - O'HARA, LILIA	1	25.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	8	678.51
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	31,209.32
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	6	4,050.00
6992 - PACER SERVICE CENTER	1	57.60
15969 - PAGE PARK ASSOCIATES LLC	2	72,796.17
18686 - PAMELA A GARITTA	2	960.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	1	3,360.00
13858 - PARTS AUTHORITY LLC	2	4,720.80
16430 - PARTYTIME RENTALS INC	2	7,460.85
18845 - PATRICIA WALIS	1	700.00
11968 - PECKHAM MATERIALS CORP	13	38,564.87
15872 - PECKHAM ROAD CORP	7	433,191.35



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18343 - PEDIATRIC OT SOLUTIONS PC	2	2,640.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	2	495,717.31
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH PEST SOLUTIONS	3	1,016.00
6951 - PHILLIPS , KATHLEEN C.	1	43,330.00
15427 - PINELLAS COUNTY SHERIFF'S DEPARTMENT	1	54.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	2	1,400.00
13800 - PLUMMASTER INC	1	139.39
6562 - PLUMER, DALE	1	2,283.14
18866 - PLYMOUTH GLASS & MIRROR INC	1	456.56
18296 - PORVAZNIK, RICHARD L	1	95.00
18917 - POSTLER & JAECKLE CORP	1	2,982.00
6678 - POUGHKEEPSIE CITY OF	4	1,822,135.60
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	7	22,755.37
16874 - POUGHKEEPSIE FARM PROJECT	1	48,500.00
18714 - POUGHKEEPSIE GALLERIA LLC	1	12,500.00
6890 - POUGHKEEPSIE JOURNAL	8	991.58
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	1	3,833.04
16576 - PPG ARCHITECTURAL FINISHES INC	2	405.82
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	2	1,378.00
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1	116,797.73
18885 - PRETECKT INC	5	27,750.00
6666 - PRICE CHOPPER CO INC	9	519.19
18136 - PRIMECARE MEDICAL OF NEW YORK	3	358,025.49
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	9	13,551.79
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	4	155,851.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	2	19,961.64
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	3	1,200.00
19121 - RAGNAR M KNUITSEN & RUTH L STANTON KNUITSEN	1	3,750.00
7161 - REARDON BRIGGS COMPANY, INC.	2	63.35
15395 - RECYCLING CRUSHING TECHNOLOGY	1	299.00
18023 - RED HOOK COMMUNITY CENTER INC	2	1,800.00
7201 - RED HOOK VILLAGE OF	1	4,633.87
12724 - REED SYSTEMS LTD	1	1,210.81
7164 - REHABILITATION SUPPORT SERVICES, INC.	4	623,324.00
17312 - REMI GROUP LLC	1	6,491.38
7280 - REYNOLDS, JAMES D	2	45.63
17784 - RHINEBECK ARCHITECTURE & PLANNING PC	1	1,400.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	7	8,962.50
16225 - RICOH USA INC	1	19,908.57
3881 - RICOH USA INC	2	30,668.35
18550 - ROBERT J MCDERMOTT	2	94.19
19255 - ROBINSON DETECTIVE AGENCY	1	100.00
18336 - ROBISCH, PRUDENCE A	2	105.30



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7410 - ROCKLAND COMMUNITY COLLEGE	2	6,676.19
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	4	15,720.00
17791 - ROOSTERS ROUTE 82 INC	1	67.50
16274 - ROSE & KIERNAN INC	1	24,500.00
14429 - ROSSETTI, HELEN	3	81.72
7482 - ROYAL CARTING SERVICE CO	9	8,333.91
7513 - RUGES AUTOMOTIVE INC	14	4,555.00
15530 - RUHLAND-CLARKE, JULIANA	2	91.85
7185 - S CAMEROTA & SONS INC	2	1,116.29
7889 - SAFETY-KLEEN SYSTEMS INC	4	404.22
19135 - SALAZAR & ERIKSON LLP	1	2,707.00
7647 - SARJO INDUSTRIES, INC.	13	945.40
7648 - SARTORI, ROBERT	1	2,345.15
17802 - SAWITSKY, MICHAEL J	2	554.00
7909 - SCHMIDT, ERIC	1	2,066.69
19252 - SCHUYLER FERRARA	2	60.00
12717 - SCOFIELD, GLENN	1	303.03
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	1	7,566.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,980.00
17998 - SHANDRA BURATI MILROY	1	840.00
18793 - SHARON DIPIETRO - PETTY CASH	1	13.98
18186 - SHARON HOSPITAL	1	9.90
15650 - SHILLER, ERIC S, Esq.	1	1,526.25
15956 - SKYLINE CONSULTING	1	6,500.00
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	12,120.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	1	990.00
18665 - SMART STAFFING GROUP INC	10	33,101.10
16549 - SPOK INC	1	11.34
8167 - SPRATT, ELIZABETH	1	1,050.00
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	2	7,847.02
12833 - STAMOS-SALOTTO ESQ., THEONI	2	1,173.75
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	1	5,848.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	1,467.75
8090 - STAPLES CREDIT PLAN	1	27.02
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	4,773.75
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	1	1,690.05
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	4,291.00
15045 - SUMMIT HANDLING SYSTEMS INC	4	780.04
19248 - SUPERIOR PROCESS	6	635.00
12637 - SWARTZ ARCHITECTURE, DPC	2	14,516.25
16967 - SYNCROMATICS CORPORATION	2	3,425.00
18707 - SZCZUKA, PETER G	2	43.29
13314 - TACONIC REALTY ASSOCIATES LLC	2	9,075.84
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	11,308.00



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15951 - TCD CELLULAR COMMUNICATIONS	1	295.97
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	55.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	5,796.44
19194 - TEHNEIL CAWLEY	1	90.00
16316 - TELEVERE SYSTEMS	5	4,305.55
18651 - TESLA INC	1	26,319.63
18631 - THE PIKE COMPANY INC	1	2,754,895.23
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	480.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	10	9,943.56
17637 - THOMAS ANGELL - PETTY CASH	1	593.84
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	2,316.50
16156 - THOMSON REUTERS-WEST	13	20,761.01
15731 - TIMELY SIGNS OF KINGSTON INC	1	1,386.00
14771 - TIRE BUYS INC	1	21,927.24
13880 - TOTAL WEBCASTING, INC.	1	2,200.00
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	535.50
11416 - TRACTOR SUPPLY	3	200.27
19193 - TRAILERS LLC	1	8,211.00
8725 - TRANS-TEK TRANSMISSION CORP	5	1,948.64
16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	75.00
19240 - TRITON TRAINING GROUP	1	1,200.00
19079 - TRU VIEW BSI LLC	1	575.00
12880 - TURNER CONSTRUCTION CO	1	72,156.11
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	6,880.02
8777 - ULSTER COUNTY SHERIFF	2	5,490.00
8758 - ULSTER UNIFORM SERVICE INC	5	2,545.76
8868 - UNION SOCIETY OF SOUTH AMENIA	2	1,100.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6	1,589.66
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	2	77,342.72
8841 - UNITED PARCEL SERVICE	4	219.25
8875 - UNITED REFRIGERATION INC.	9	2,589.83
18126 - UNITED RENTALS (NORTH AMERICA) INC	3	1,972.00
15997 - UNITED SALES USA	4	9,104.60
19246 - UNITED TRAINING COMMERCIAL LLC	1	2,464.40
8894 - UNLIMITED CARE, INC.	2	14,347.75
14954 - UNLIMITED TECHNOLOGY INC	2	500.00
17461 - UNSHATTERED INC	2	20,520.00
8806 - US POSTMASTER / US POST OFFICE	5	17,097.84
6101 - USAging	1	2,590.00
19247 - VALLEY AUTO REPAIR LLC	1	484.65
8980 - VAN BUREN , STEVEN P.	1	2,429.97
8995 - VASSAR BROTHERS MEDICAL CENTER	2	3,093.09
18977 - VEITH ELECTRIC LLC	6	6,275.00
13019 - VERIZON COMMUNICATIONS	1	19.13



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8958 - VERIZON PO BOX 15124	12	6,622.04
8960 - VERIZON WIRELESS	1	3,233.07
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	1	225.25
17252 - VINALL, JESSICA L, Esq.	10	10,872.25
18345 - VINCY'S PRINTING LTD	1	25,811.00
19251 - VIVO CREATIVE	1	1,800.00
18488 - VOICE BROADCASTING CORP	1	171.55
17122 - VRI ENVIRONMENTAL SERVICES INC	3	5,878.74
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	12	800.86
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	1	155.94
9130 - WB MASON CO INC	6	3,399.93
9253 - WEINBERGER ESQ., PAUL I.	2	5,131.45
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	2	1,209.00
9357 - WESTCHESTER MEDICAL CENTER	2	960.00
9219 - WESTCHESTER TRACTOR INC	1	118.00
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	7,710.00
12868 - WEX Bank	1	952.02
18122 - WHITE WAY LAUNDRY INC	18	1,285.13
18404 - WILLCARE INC	2	10,029.08
18803 - WILLIAM J CARROLL	2	243.36
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	1	625.00
9483 - WILLIAMS LUMBER & HOME CENTER	6	657.47
18116 - WILLIAMS SCOTSMAN INC	1	443.40
6485 - WINGDALE MATERIALS LLC	1	465.35
15932 - WOODMAN WASH & WAX	2	361.35
9611 - ZEP MANUFACTURING COMPANY	1	152.40
<b>Grand Totals</b>	<b>1,845</b>	<b>\$21,453,140.85</b>