



# Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19208 - 40 GARDEN LLC	1	12,833.33
9588 - 911 UNIFORMS	7	17,021.25
1041 - A & T HEALTHCARE LLC	2	762.23
1727 - A COLARUSSO & SON INC	2	616,626.95
338 - A PAGE & ASSOCIATES LLC	1	2,187.50
50 - A-1 COMMUNICATIONS SYSTEMS INC	1	424.80
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	3	495.76
1713 - ABBOTT HOUSE	1	155,947.40
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	1	2,190.00
14365 - ABILITIES FIRST INC	11	504,813.37
308 - ACCENTCARE OF NEW YORK INC	2	4,636.40
17168 - ACCURATE ANALYTICAL TESTING LLC	3	104.00
18987 - ACES CUSTOM AUTOMOTIVE LLC	3	2,485.50
19028 - ACKERLY & HUBBELL APPRAISAL CORP	1	2,800.00
18772 - ACV ENVIRONMENTAL SERVICES INC	1	30,831.00
77 - ADAMS FAIRACRE FARMS, INC.	2	428.82
79 - ADAMS FENCES, INC.	1	233.92
246 - ADAMS POWER EQUIPMENT, INC.	2	559.31
17452 - ADB SAFEGATE AMERICAS LLC	1	2,024.78
17653 - ADVANCE AUTO PARTS	1	2.51
13325 - ADVANCE TESTING COMPANY INC.	1	2,749.25
18074 - ADVOWASTE MEDICAL SERVICES LLC	2	295.00
14731 - AFFAIR TO REMEMBER	4	6,363.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	1	36.22
15954 - AIRGAS USA, LLC	1	213.85
17585 - ALL ABOUT KIDS	2	6,674.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	20,550.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,780.80
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	2	870.00
19205 - AMANDA DUSHAJ	2	75.81
274 - AMENIA TOWN OF	1	53,472.42
18258 - AMERICAN DRUG SCREEN CORPORATION	1	300.00
239 - AMERICAN EXPRESS	2	246.56
15754 - AMERICAN SAFETY COUNCIL INC	1	1,650.00
267 - AMERICAN TOWER CORP	2	4,491.34
172 - AMTHOR WELDING SERVICE INC	1	78.17
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	7,320.00
15282 - ANDERSON CENTER FOR AUTISM	5	200,100.43
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00
17740 - ANTHONY DEFAZIO LAW PC	1	2,092.50
111 - ANY-TIME HOME CARE, INC.	3	29,876.75
19087 - APARNA MARTHI	1	500.00
19179 - APPCO PAPER AND PLASTIC CORP	1	2,101.04



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13905 - ARAMARK CORRECTIONAL SERVICES, LLC	2	14,899.35
14282 - ARKEL MOTORS INC	2	7,191.46
17816 - ASSETMARK TRUST COMPANY	1	1,225.52
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
989 - AT&T	2	26.53
17393 - ATLAS SECURITY SERVICES INC	5	23,790.75
15895 - ATOM HOLDINGS LTD	1	7,295.10
11326 - AUTOMON CORPORATION	3	41,695.76
18380 - B MeTel LLC	2	6,301.60
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	4,760.48
17401 - BARBARA VANBLARCUM	1	294.00
603 - BARIGHT ASSOCIATES INC	1	1,115.00
18873 - BARKET EPSTEIN & KEARON LLP	1	199.00
17775 - BASHKOFF , JACQUELINE , PhD	1	6,000.00
707 - BEACON CITY OF	3	396,107.90
708 - BEACON CITY SCHOOL DISTRICT	4	641,694.95
851 - BELL/SIMONS COMPANY	1	25.93
719 - BEN CICCONE INC	2	188,767.52
16813 - BENEFIT RESOURCE INC	2	711.00
15126 - BEYER BROS CORP	2	987.25
799 - BI INCORPORATED	2	7,447.25
14587 - BILINGUALS INC dba ACHIEVE BEYOND	11	9,349.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	2	2,153,119.22
16682 - BLANCHFIELD, DURINDA	1	16.38
16029 - BMC SOFTWARE INC	1	45,681.79
19083 - BONNIE S GREENSPAN	1	7,980.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	2	72,338.70
12772 - BRADFORD KENDALL - PETTY CASH	2	9.70
1130 - BRANDL'S AUTOMOTIVE INC	9	2,925.00
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	9	10,544.85
13207 - BRIDEAU KAREN	2	992.25
15858 - BULLDOG CONCRETE LLC	1	1,125.00
16673 - BUONO, JOSEPH FRANK	2	1,467.00
14177 - BURKE , RICHARD J, Jr.	2	1,995.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,123.70
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	1	11,004.04
14608 - CAMPANARO & TOMKOVITCH	3	642.75
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	1	90.24
16135 - CANON FINANCIAL SERVICES INC	1	553.86
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	20,070.00
19151 - CAREER TEAM ENTERPRISES, LLC	1	17,500.00
18384 - CARES OF NY INC	1	9,860.50
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	4	5,080.00



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18704 - CATHERINE GOMM - PETTY CASH	1	64.93
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	2	26,237.32
1489 - CENTER FOR PHYSICAL THERAPY	6	16,890.00
1583 - CENTER FOR SPECTRUM SERVICES	8	75,928.28
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	29	133,979.17
18401 - CERTIFIED POWER INC	1	374.96
1306 - CHAMBER FOUNDATION, INC.	1	24,588.96
16780 - CHARITYLOGIC CORPORATION	1	99.75
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	2	138.53
1533 - CHEMUNG SUPPLY CORP	2	24,048.00
18248 - CHERYL J. LANG	1	393.12
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	1,000.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	5	126,862.01
18301 - CILLIS LAW PLLC	11	10,257.00
13448 - CINTAS CORPORATION	2	446.66
17357 - CIOX HEALTH LLC	4	20.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	2	33,292.00
19080 - CLARKSON UNIVERSITY	1	4,166.40
15354 - CLEAN AIR QUALITY SERVICES	3	3,333.76
1682 - CMS COMMUNICATIONS INC	1	10,461.00
18038 - CNN SPRUCE ST. LLC	1	26,220.34
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	2	177,199.67
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	4	46,207.06
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	1,485.52
18621 - COMSOURCE INC	1	45,264.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	90.74
14211 - COOPER ELECTRIC SUPPLY CO INC	1	178.24
13144 - CORSI TIRE NY INC	1	2,916.96
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	4,860.00
14140 - CPL (CLARK PATTERSON LEE)	1	450.30
18724 - CRANNELL SQUARE LP	1	50,000.00
11978 - CREIGHTON MANNING ENGINEERING LLP	7	36,465.69
18187 - CROWN CASTLE FIBER LLC	3	22,932.74
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	16	12,404.48
18834 - czb LLC	1	10,381.25
2490 - D & W DIESEL INC	3	508.00
14545 - DAHNCKE, WILLIAM	1	26.91
17497 - DAVE CLARK FOUNDATION LTD	1	1,000.00
2086 - DAVIES HARDWARE INC	17	5,119.73
2438 - DC BOCES	1	21,281.95
2235 - DC CLERK	1	40.00



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2478 - DC COMMISSIONER OF FINANCE	21	520,578.34
2231 - DC DEPT OF MENTAL HYGIENE	1	28,724.89
2462 - DC JAIL INMATE ACCOUNT	4	4,034.50
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	1	331,331.99
2090 - DC WATER & WASTEWATER AUTHORITY	2	141,928.31
2247 - DC WORKFORCE INVESTMENT BOARD	8	71,676.48
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	271.07
17340 - DECAR FENCE INC	5	49,792.76
17411 - DeCELESTINO , JENNIFER A	1	28.35
4272 - DEERE & COMPANY	1	9,920.68
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	2,705.27
2068 - DELL MARKETING, LP	3	99,615.00
18742 - DEMETRA TSANTES	2	720.00
17472 - DEPAULA FORD LLC	2	3,378.42
2249 - DEPOSIT CONTROL SYSTEMS INC	1	429.30
2344 - DEPOSITORY TRUST COMPANY - DTC	2	10,946,062.51
14995 - DIANA L KIDD PC	5	8,970.00
14688 - DIVAL SAFETY EQUIPMENT	1	1,038.40
19170 - DONNA A MILLER	1	155.03
17053 - DOWSER LLC	91	3,293.78
18135 - DOYLE SECURITY SYSTEMS INC	8	2,606.46
14790 - DTN LLC	1	272.00
2352 - DURANTS TENTS & EVENTS	2	1,396.50
2400 - DUTCHESS CHEMISTS INC d/b/a MCCARTHYS PHARMACY	1	42.37
2466 - DUTCHESS COMMUNITY COLLEGE	2	14,778.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	106,240.25
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	3,027.12
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	2	54,547.19
8111 - DUTCHESS COUNTY SPCA INC	2	24,449.37
2314 - DUTCHESS OUTREACH, INC.	1	4,435.90
16701 - DUTCHESS TOURISM INC	2	425,853.24
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	3,364.00
2592 - EAST FISHKILL FIRE DISTRICT	1	3,881.05
2522 - EAST FISHKILL TOWN OF	2	2,459.89
17510 - EDWARD DOLENK	1	20.48
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	1	2,423.20
18603 - ELITE BATTERY GROUP INC	4	1,193.80
18806 - ELLEN J MARX PSY D ABPP	2	1,080.00
16275 - EMPIRE AUTO PARTS INC	1	88.00
16123 - EMPIRE BUS SALES LLC	15	21,187.89
15838 - EMPIRE TRANSPORTATION	1	241.50
2572 - ENCON SERVICES AND SUPPLY INC	1	1,079.40
12217 - ENDERLEY , KELLEY M, Esq.	1	712.50
18015 - EXAMINETICS, INC.	1	3,300.00



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18141 - EXCELLENCE PROCESS SERVICE INC	6	8,380.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	7,200.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	4	60,373.82
2731 - EXPANDED SUPPLY PRODUCTS, INC.	4	914.00
2827 - FALL FITTINGS INC.	3	2,397.85
2779 - FAMILY SERVICES INC.	7	94,426.40
11789 - FASTENAL COMPANY	13	2,193.47
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	210.37
17870 - FERRELLGAS LP	8	4,305.66
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	330.00
12176 - FLAGS FOR AMERICA	1	1,430.00
13439 - FLEETPRIDE, INC	16	4,478.50
18092 - FORBES, DARREN	1	185.04
18467 - FORENSIC MAPPING SOLUTIONS INC	1	450.00
18715 - FORENSIC PSYCH EVAL INC	4	13,000.00
3044 - FRED A. COOK, JR. INC.	4	1,715.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	2	5,170.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	2	2,511.45
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	649.68
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	227.81
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	1	10,972.00
11365 - GABRIELLI TRUCK SALES LTD	1	51.57
13900 - GADBOIS, NICOLE D	4	1,515.00
17710 - GAMBINO & DEMERS LLC	1	127.50
19094 - GARY S BOWITCH esq	2	2,730.00
2375 - GENERAL CODE PUBLISHERS CORP	1	1,771.90
13786 - GENESIS LAMP CORPORATION	1	264.28
16250 - GENTECH LTD	1	255.00
13483 - GFI GENFARE	3	15,715.34
3192 - GILES, MARIA	2	371.70
17692 - GLENCO SUPPLY INC	1	4,500.00
18807 - GLENN A DAYVIE	1	14.04
15481 - GLOBAL MONTELLLO GROUP CORP	20	220,608.88
18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	302.00
18861 - GOTHAM REFINING CHEMICAL CORP	2	1,000.00
9061 - GRAINGER	56	8,968.84
17675 - GRANT, ANGELA J	1	81.90
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	771.04
18137 - GREEN MEADOWS ENTERPRISES INC	1	24,973.01
18098 - GREENLEE, WILLIAM EUGENE	2	63.77
15167 - GREENMAN-PEDERSEN INC	3	13,545.16
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	123,249.95
14327 - GUARDIAN SELF STORAGE EAST LLC	2	375.00



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16760 - GUTIERREZ, GERARDO, JR	4	1,155.00
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	1	5,156.50
3662 - HEARNEY, JUDY	2	5,000.00
17824 - HEIDI OWENS - PETTY CASH	2	27.81
18635 - HELAINE RUDOLPH	1	60.26
3590 - HI-LINE ELECTRIC CO	1	70.93
3746 - HILTI INC	1	2,407.98
18393 - HINE BROS INC	5	5,127.25
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,503.28
4018 - HK LAUNDRY EQUIPMENT INC	1	550.00
6552 - HO PENN MACHINERY CO INC	8	21,050.84
17993 - HOLMDEL FOOTWEAR LLC	1	673.20
3645 - HOME DEPOT CREDIT SERVICES	58	7,370.97
3618 - HOME HEALTH PAVILION INC NEWBURGH	1	1,315.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	10	38,775.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	2	1,649.05
17872 - HOSELTON LEASING CO INC	10	3,576.00
3758 - HUDSON RIVER HOUSING, INC.	9	101,330.10
11864 - HUDSON VALLEY AUDIO VISUAL INC	1	3,165.00
3669 - HUDSON VALLEY HOSPICE FOUNDATION	1	250.00
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	60.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	3,090.00
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	6	120,528.18
3848 - HYATT'S GRAPHIC SUPPLY CO INC	1	9,495.00
17255 - HYLAND SOFTWARE	1	2,539.04
3994 - IBM CORP - SDX	5	4,276.70
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	1,138.63
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	10	7,269.32
4021 - INTER CITY TIRE & AUTO CENTER INC	8	3,708.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1	300.00
17773 - J6 MEDIAWORKS	1	3,397.50
16329 - JACOBY , CRAIG	1	1,298.00
13934 - JACOBY, LAURA R.	1	882.75
4395 - JAMES MCGUINNESS & ASSOC INC	5	7,412.90
19211 - JANE AMBROSE	1	25.00
18664 - JANE L BARBIERI	1	67.28
17684 - JANOWICZ, DONNA	1	15.80
16732 - JAYA SAVE-MUNDRA	1	180.00
4270 - JD JOHNSON CO. INC	7	2,867.24
17025 - JENNY C McCORMACK	2	50.00
15984 - JFC CONSULTING LLC	1	18,750.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	1	300.00



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19031 - JULIA ORLANDO	3	1,164.08
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	4	6,907.50
4382 - KEIL EQUIPMENT COMPANY INC	3	79,320.45
15694 - KEVIN J REEVES, LAW OFFICE OF	3	8,877.75
16062 - KEVIN P IRWIN ESQ	2	3,645.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,470.18
19210 - KIM HILL	1	1,274.04
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	69,153.00
12851 - KLEIN ESQ, LEE DAVID	1	2,216.25
19177 - KNUCKLE BUSTERS TIRE AND AUTO REPAIR	1	1,388.00
17559 - KRISTEN A VERRINO	2	147.00
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	1	353.99
14908 - LABELLA ASSOCIATES PC	2	1,952.34
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	224.13
4622 - LaGRANGE TOWN OF	1	287.59
16659 - LANCELLOTTI, ANNE M	2	833.32
19167 - LAND TO LEARN, INC.	1	10,579.83
5320 - LANGUAGE LINE SERVICES INC	7	1,664.25
18663 - LAWRENCE A MILLER	1	58.50
17596 - LAWRENCE A SIEGEL	1	5,925.00
4619 - LCS COMPANIES OF NY INC.	3	25,446.63
16195 - LEAF FUNDING INC	1	160.57
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4663 - LET'S GET PERSONAL INC d/b/a ARLINGTON INK	1	660.62
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	1,055.01
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
16466 - LIBERTY RESOURCES PPOST PLLC	8	9,428.00
19202 - LINDA MORA	1	25.00
16069 - LINDENMEYR MUNROE	2	1,051.38
4842 - LITERACY CONNECTIONS	1	7,744.26
4881 - LOOSELEAF LAW PUBLICATION INC	1	22.90
17419 - LOTHROP ASSOCIATES LLP	1	800.00
18080 - LOVE 146 INC	1	600.00
16112 - LOWE'S HOME CENTERS, INC	13	683.84
4693 - LUZON ENVIRONMENTAL SERVICES INC	6	12,525.44
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	3,441.75
17375 - M J ENGINEERING AND LAND SURVEYING PC	8	35,453.80
17809 - M/E ENGINEERING PC	1	11,279.60
18202 - MARQUIS HOME CARE LLC	1	2,210.00
18858 - MARY L MURRAY	1	29.84
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	103.50
17588 - MAT BUS CORP	8	918,126.66
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	3	2,683.20





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18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	524.49
16899 - McCAFFREY , RICHARD A	1	1,425.00
17176 - McCRUDDEN, BERNADETTE	1	2,760.00
5310 - MCHOUL FUNERAL HOME INC	4	1,100.00
17291 - MCKENZIE, MARYANN	3	122.85
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	1	7,690.00
5163 - MEDIATION CENTER OF DC INC	1	28,622.78
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	7	275,605.40
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	3	1,110.00
19172 - MICHAEL P MANNING	1	60.84
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	15,000.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	10	602,643.40
5494 - MILAN TOWN OF	1	2,946.84
5159 - MM HAYES COMPANY INC	1	4,608.00
18705 - MMG FIRE EQUIPMENT INC	5	1,163.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	138.66
17575 - MONTENERO, TIFFANY L	1	1,470.00
18706 - MORALES, RICARDO	1	280.00
5630 - MOTOROLA	4	28,625.94
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	95,069.00
11882 - MUNCIE TRANSIT SUPPLY	6	19,605.06
5798 - N & S SUPPLY INC	9	1,207.61
17081 - NAMI MID HUDSON INC	1	164.60
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	26,439.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	3	217.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	39,273.75
6036 - NEW YORK REPLACEMENT PARTS CORP	5	318.93
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	6	370,732.37
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	359.60
11831 - NEWMAN SIGNS INC	1	9,988.10
15733 - NEWMONT ELEVATOR ANALYSTS INC	1	1,836.00
15509 - NIAZI , CARA	2	770.00
18209 - NICHOLAS C MASELLI JR	1	1,050.00
17786 - NORTH EASTERN BUS REBUILDERS INC	2	5,620.36
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	1	820.00
6134 - NORTHERN DUTCHESS HOSPITAL	1	4,055.63
6147 - NUBIAN DIRECTIONS II INC	1	10,000.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	3,235.62
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	3	1,040.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	1	20.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	5	39.50
11984 - NYS DEPT OF HEALTH	4	157,211.90





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6096 - NYS DEPT OF MOTOR VEHICLES	1	5.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	7,904.07
5681 - NYS OFFICE OF MENTAL HEALTH	1	33,050.34
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	1	170.00
6074 - NYSACHO	1	316.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	1	3,303.52
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	6,422.00
13560 - NYSATRC	2	200.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	2	1,194.11
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	5	94,668.08
19219 - OMEGA LABORATORIES INC	1	179.00
8510 - ON THE SPOT TAXI INC	1	157.00
17285 - ONE TIME CARPENTRY LLC	1	5,490.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	507.68
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	235.33
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	1	2,200.00
18590 - PACIFIC RETAIL CORPORATION	1	1,700.00
15969 - PAGE PARK ASSOCIATES LLC	1	68,628.75
18686 - PAMELA A GARITTA	2	900.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	2	4,800.00
13858 - PARTS AUTHORITY LLC	2	2,296.68
18845 - PATRICIA WALIS	1	700.00
11462 - PEAK TRADING CORP dba CONSTRUCTION TOOL WAREHOUSE	1	41.80
11968 - PECKHAM MATERIALS CORP	4	200,947.52
15872 - PECKHAM ROAD CORP	1	55,883.87
18343 - PEDIATRIC OT SOLUTIONS PC	1	10,770.00
6455 - PENSION FUND LOCAL 445	1	29,291.47
14987 - PESTECH EXTERMINATING INC	3	514.00
15985 - PETITO & PETITO LLP	7	5,497.50
6951 - PHILLIPS , KATHLEEN C.	1	46,410.00
6852 - PHOENIX GRAPHICS, INC.	1	32,590.36
6718 - PITNEY BOWES INC	1	57.00
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	700.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	570.69
18868 - POLYSET COMPANY INC	1	1,585.00
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
1724 - POUGHKEEPSIE CITY OF	1	3,722.60
16874 - POUGHKEEPSIE FARM PROJECT	1	2,126.22
18714 - POUGHKEEPSIE GALLERIA LLC	2	25,000.00
6890 - POUGHKEEPSIE JOURNAL	5	365.12
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	5,369.38
16576 - PPG ARCHITECTURAL FINISHES INC	4	659.29
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	2	2,102.75



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19148 - PRESENTATION CONCEPTS CORPORATION	2	17,476.00
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	1	79,043.83
6666 - PRICE CHOPPER OPER CO INC	2	243.71
6991 - PRIORITY DISPATCH CORPORATION	1	11,307.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	7	5,114.94
19078 - PROGRESSION LLC DBA VILLAGE APOTHECARY	4	160,541.00
12774 - PROJECT M O R E INC.	3	540,765.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	1	7,202.00
16616 - QUEEN CITY ABSTRACT CORP	1	2,536.00
17542 - REAL SKILLS NETWORK INC	3	21,440.66
7161 - REARDON BRIGGS COMPANY, INC.	3	525.72
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	6	1,241.50
18023 - RED HOOK COMMUNITY CENTER INC	2	1,800.00
17869 - RED HOOK PUBLIC LIBRARY	1	5,926.31
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	93.75
17541 - RELIAS LLC	1	4,848.07
7280 - REYNOLDS, JAMES D	1	35.10
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	6,255.00
3881 - RICOH USA INC	1	11,228.35
12598 - RL BAXTER BUILDING CORP	1	168.00
18550 - ROBERT J MCDERMOTT	1	31.59
7410 - ROCKLAND COMMUNITY COLLEGE	1	2,134.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	7	52,528.50
17791 - ROOSTERS ROUTE 82 INC	1	21.96
14429 - ROSSETTI, HELEN	1	18.14
7482 - ROYAL CARTING SERVICE CO	12	4,884.60
7513 - RUGES AUTOMOTIVE INC	3	537.37
16584 - Sabrina Jaar Marzouka - Petty Cash	3	693.04
17833 - SADIE'S PLACE NY LLC	1	4,288.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	46.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	540.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	35.00
7647 - SARJO INDUSTRIES, INC.	8	462.60
8024 - SENSORIMOTOR CONNECTION PLLC	1	570.00
17998 - SHANDRA BURATI MILROY	1	360.00
18793 - SHARON DIPIETRO - PETTY CASH	2	35.92
8138 - SHI INTERNATIONAL CORP	1	7,189.97
18665 - SMART STAFFING GROUP INC	3	9,391.89
19186 - SOUTH POINT HOTEL and CASINO	1	339.00
11303 - SPECTRA ASSOCIATES INC	1	3,637.00
16549 - SPOK INC	1	11.21
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	1	1,482.00
8090 - STAPLES CREDIT PLAN	1	109.55
11699 - STATE COMPTROLLER (NYS)	1	85.00



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14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	8	9,281.25
15045 - SUMMIT HANDLING SYSTEMS INC	4	1,203.24
18749 - SUSAN VANOSS	1	38.61
16967 - SYNCROMATICS CORPORATION	2	1,571.63
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,529.67
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	10,398.79
17826 - TAM ENTERPRISES INC	1	1,336.00
15951 - TCD CELLULAR COMMUNICATIONS	2	5,250.00
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	5,447.56
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	55.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	61,330.29
19194 - TEHNEIL CAWLEY	2	180.00
18651 - TESLA INC	4	60,742.73
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	2	38,933.95
18631 - THE PIKE COMPANY INC	1	3,806,161.44
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	240.00
16156 - THOMSON REUTERS-WEST	12	18,874.90
4753 - TILCON NEW YORK, INC.	2	154.60
8448 - TIME WARNER CABLE	2	264.92
18865 - TIMECLOCK PLUS LLC	1	547.60
15731 - TIMELY SIGNS OF KINGSTON INC	2	253.00
13880 - TOTAL WEBCASTING, INC.	1	1,807.60
11416 - TRACTOR SUPPLY	5	527.27
8475 - TRANE	2	6,301.93
8725 - TRANS-TEK TRANSMISSION CORP	3	358.94
16349 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	75.00
17363 - TRIAD GROUP LLC	1	304,461.47
17991 - TRISTATE FILTER & HVAC SUPPLIES	2	966.12
12880 - TURNER CONSTRUCTION CO	1	87,123.61
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	1,060.00
8777 - ULSTER COUNTY SHERIFF	2	5,490.00
8758 - ULSTER UNIFORM SERVICE INC	2	4,025.82
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	3	676.70
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	73,538.80
8841 - UNITED PARCEL SERVICE	10	507.87
8875 - UNITED REFRIGERATION INC.	1	722.84
8894 - UNLIMITED CARE, INC.	1	6,048.00
8806 - US POSTMASTER / US POST OFFICE	5	27,394.18
19176 - VALERIE GAUS, PH.D.	1	3,500.00
19199 - VANESSA MOORE	1	635.25
8995 - VASSAR BROTHERS MEDICAL CENTER	5	147.26
8949 - VASSAR WARNER HOME	1	625.00
18977 - VEITH ELECTRIC LLC	2	7,315.13
13019 - VERIZON COMMUNICATIONS	1	18.11



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8958 - VERIZON PO BOX 15124	12	6,954.63
8960 - VERIZON WIRELESS	2	3,089.92
17252 - VINALL, JESSICA L, Esq.	8	8,433.75
16020 - VINCE'S AUTO BODY WORKS	1	3,239.60
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	16,680.00
17122 - VRI ENVIRONMENTAL SERVICES INC	2	1,541.28
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	2	149.74
9130 - WB MASON CO INC	8	5,785.31
18572 - WCB WASH SYSTEMS LLC	1	1,794.03
9253 - WEINBERGER ESQ., PAUL I.	1	4,323.20
9288 - WESTCHESTER COMMUNITY COLLEGE	1	9,643.26
9357 - WESTCHESTER MEDICAL CENTER	4	56,160.00
9219 - WESTCHESTER TRACTOR INC	1	146.60
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	1	180.00
12868 - WEX Bank	1	1,029.78
18122 - WHITE WAY LAUNDRY INC	22	1,710.83
18404 - WILLCARE INC	2	14,122.03
18803 - WILLIAM J CARROLL	1	136.89
9483 - WILLIAMS LUMBER & HOME CENTER	1	136.57
6485 - WINGDALE MATERIALS LLC	1	266.71
18157 - WINN CONSTRUCTION SERVICES INC	1	58,514.66
19120 - WND CONSTRUCTION LLC	1	67,388.25
15932 - WOODMAN WASH & WAX	1	376.20
9525 - ZAFERES, ANDREA P.	1	1,470.00
9611 - ZEP MANUFACTURING COMPANY	2	1,697.00
17083 - ZONES LLC	1	34,871.72
19213 - ZOOM VIDEO COMMUNICATIONS INC	1	149.90
<b>Grand Totals</b>	<b>1,535</b>	<b>\$30,717,748.06</b>