



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	2	7,586.23
19208 - 40 GARDEN LLC	1	12,833.33
9588 - 911 UNIFORMS	15	32,053.80
1041 - A & T HEALTHCARE LLC	1	646.76
19358 - A BALANCED CHILD SPEECH AND LANGUAGE THERAPY LLC	1	1,860.00
1727 - A COLARUSSO & SON INC	1	56,507.83
338 - A PAGE & ASSOCIATES LLC	1	2,625.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	1	409.60
14365 - ABILITIES FIRST INC	27	537,867.69
308 - ACCENTCARE OF NEW YORK INC	2	2,624.00
16670 - ACCESS SUPPORTS FOR LIVING INC	1	139,442.55
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	4	113.75
18987 - ACES CUSTOM AUTOMOTIVE LLC	4	1,584.00
18772 - ACV ENVIRONMENTAL SERVICES INC	1	19,818.00
94 - ADAMO , SALVATORE C, Esq.	1	412.50
439 - ADAMS LANDSCAPING	6	973.50
246 - ADAMS POWER EQUIPMENT, INC.	2	90.83
99 - ADIRONDACK COMMUNITY COLLEGE	1	9,910.00
13325 - ADVANCE TESTING COMPANY INC.	3	5,508.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	207.50
17202 - AFTERMARKET PARTS COMPANY LLC, THE	1	580.77
15954 - AIRGAS USA, LLC	2	264.89
13545 - AIRMARK CORPORATION	1	2,364.00
19051 - ALAN S PEASE	1	211.25
655 - ALBRO UTILITIES CORP	1	302.60
19345 - ALEXANDRA A GIBBONS	1	101.75
17585 - ALL ABOUT KIDS	2	7,040.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	15,710.00
18586 - ALLEGIANCE TRUCKS LLC	6	3,297.11
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	1	253.55
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,612.75
438 - ALZHEIMER'S ASSOCIATION	1	375.00
274 - AMENIA TOWN OF	1	41,588.66
19343 - AMENIA YOGA - A PLACE FOR WELLNESS, SARAH WALLACE	1	300.00
19074 - AMERICAN BENEFITS INSURANCE CORPORATION DBA AMERIC	2	3,562.90
239 - AMERICAN EXPRESS	2	112.73
14703 - AMERICAN LEGAL TRANSCRIPTION	1	108.70
267 - AMERICAN TOWER CORP	2	4,587.72
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	9,000.00
15282 - ANDERSON CENTER FOR AUTISM	6	138,217.24
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	769.00
17906 - ANDRES FELIPE GARCIA RUIZ	1	25.00



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17569 - ANSHUL BHARGAVA	1	59.38
111 - ANY-TIME HOME CARE, INC.	2	17,172.50
19087 - APARNA MARTHI	1	600.00
19179 - APPCO PAPER AND PLASTIC CORP	1	180.46
13078 - ARACE & COMPANY CONSULTING LLC	1	18,000.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	4	26,228.76
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	1,530.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	12	319,925.36
989 - AT&T	3	52.91
14778 - AT&T MOBILITY II, LLC	1	16.62
19349 - ATLAS COMMERCIAL PRODUCTS	1	18,377.64
17393 - ATLAS SECURITY SERVICES INC	6	36,087.88
15895 - ATOM HOLDINGS LTD	4	41,253.08
18380 - B MeTel LLC	1	1,105.20
603 - BARIGHT ASSOCIATES INC	1	865.00
17775 - BASHKOFF , JACQUELINE , PhD	1	1,500.00
707 - BEACON CITY OF	4	396,421.69
17544 - BEEKMAN LIBRARY	1	1,250.00
743 - BEEKMAN TOWN OF	2	216,346.55
18892 - BEEKMAN YOUTH FUTBOL BOOSTER CLUB	1	28,400.00
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	1	147,655.39
15126 - BEYER BROS CORP	1	744.39
799 - BI INCORPORATED	2	8,157.60
14587 - BILINGUALS INC dba ACHIEVE BEYOND	10	10,566.00
16682 - BLANCHFIELD, DURINDA	1	20.63
19083 - BONNIE S GREENSPAN	1	7,800.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	4,560.00
19280 - BOY SCOUT TROOP 3025	1	20,000.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	1	32,351.06
1130 - BRANDL'S AUTOMOTIVE INC	18	8,682.06
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	6	6,333.75
18277 - BROADWELL, GARY E	1	20.00
13543 - BRONX COMMUNITY COLLEGE	1	14,191.00
1180 - BROOME COMMUNITY COLLEGE	1	29,308.32
15269 - BURGER, ANTHONY P	2	2,771.25
14177 - BURKE , RICHARD J, Jr.	3	15,698.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,631.84
18441 - C MELTEL LLC	1	1,462.62
1369 - C&S ENGINEERS, INC.	2	566.19
13939 - CABLEVISION LIGHTPATH, INC.	1	1,606.41
1152 - CADY, MATTHEW	1	2,000.00
16135 - CANON FINANCIAL SERVICES INC	2	23,542.86
1137 - CAPITAL UNIFORM SERVICE INC.	15	1,326.06
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	1	10,020.00



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18384 - CARES OF NY INC	1	2,500.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	3	418.00
18649 - CARQUEST AUTO PARTS	2	26.62
1439 - CAYUGA COMMUNITY COLLEGE	2	7,397.64
1489 - CENTER FOR PHYSICAL THERAPY	2	360.00
1583 - CENTER FOR SPECTRUM SERVICES	1	606.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	48	175,985.64
19319 - CERTREBEL LLC	1	4,290.00
1306 - CHAMBER FOUNDATION, INC.	1	9,516.99
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	4	403.45
18853 - CHEM-AQUA INC	1	325.00
18248 - CHERYL J. LANG	1	331.25
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	11	6,407.38
18301 - CILLIS LAW PLLC	9	15,010.50
13448 - CINTAS CORPORATION	1	223.33
17357 - CIOX HEALTH LLC	2	10.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
19080 - CLARKSON UNIVERSITY	1	3,219.30
15354 - CLEAN AIR QUALITY SERVICES	2	870.00
1637 - CLINTON COMMUNITY COLLEGE	1	7,023.33
9238 - CLINTON TOWN OF	1	44,545.88
18038 - CNN SPRUCE ST. LLC	1	26,220.34
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	95,007.85
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	384,400.80
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	1	179,439.62
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	1	86,916.58
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	8	60,065.06
19168 - COMMUNITY BASED SERVICES INC	1	18,650.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	107.90
1902 - COOPER CROUSE-HINDS AIRPORT LIGHTING	1	364.90
14211 - COOPER ELECTRIC SUPPLY CO INC	2	1,525.85
1800 - CORNELL COOPERATIVE EXTENSION DC	6	61,117.13
1881 - CORNELL UNIVERSITY	2	9,000.00
13144 - CORSI TIRE NY INC	1	8,038.12
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	114,909.45
19309 - COVINGTON BOOKS LLC	1	9,874.00
14140 - CPL (CLARK PATTERSON LEE)	1	736.00
1600 - CRAFT, HOWARD	1	157.00
11978 - CREIGHTON MANNING ENGINEERING LLP	3	16,292.23
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
1560 - CRYO WELD CORP	6	3,338.58
17943 - CSI LEASING INC	2	3,235.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	4,440.00



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18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	5	2,571.82
17881 - CUSTOM TRUCK ONE SOURCE	1	5,288.75
2490 - D & W DIESEL INC	5	3,326.18
14545 - DAHNCKE, WILLIAM	1	18.75
2080 - DAVIDSON, KENNETH	1	103.00
2086 - DAVIES HARDWARE INC	15	12,507.29
18881 - DAY ONE EARLY LEARNING COMMUNITY INC	1	84,380.02
2438 - DC BOCES	3	18,463.60
2478 - DC COMMISSIONER OF FINANCE	17	967,342.16
2231 - DC DEPT OF MENTAL HYGIENE	1	7,824.69
2462 - DC JAIL INMATE ACCOUNT	4	2,749.50
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	3	992,433.34
2090 - DC WATER & WASTEWATER AUTHORITY	1	12,164.00
2247 - DC WORKFORCE INVESTMENT BOARD	7	206,200.40
17340 - DECAR FENCE INC	1	3,987.28
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	2,700.00
2068 - DELL MARKETING, LP	1	2,268.00
2249 - DEPOSIT CONTROL SYSTEMS INC	3	5,840.98
2220 - DLT SOLUTIONS LLC	1	2,190.00
19170 - DONNA A MILLER	1	121.25
2372 - DOVER TOWN OF	1	92,854.49
17053 - DOWSER LLC	113	3,032.16
18135 - DOYLE SECURITY SYSTEMS INC	8	8,033.39
18674 - DPF REGENERATION.COM LLC	2	2,995.62
19096 - DRAKE CREATIVE LLC	1	2,880.00
15981 - DRESCHER & MALECKI LLP	1	6,475.00
14790 - DTN LLC	1	272.00
2352 - DURANTS TENTS & EVENTS	1	176.40
2466 - DUTCHESS COMMUNITY COLLEGE	3	994.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	3	7,129.20
18964 - DUTCHESS COUNTY POUGHKEEPSIE LAND BANK CORPORATION	1	100,000.00
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	8,000.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	3,445.00
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	368.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	908.28
2522 - EAST FISHKILL TOWN OF	2	327,973.98
18173 - EASTER SEALS NEW YORK	3	20,599.84
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	1	338.02
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	477.96
16437 - ECOLAB INC	3	4,613.10
17510 - EDWARD DOLENK	1	22.50
15942 - ELDORADO NATIONAL (CALIFORNIA) INC	3	9,126.00
18806 - ELLEN J MARX PSY D ABPP	2	740.00
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	24.62



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16275 - EMPIRE AUTO PARTS INC	3	658.00
16123 - EMPIRE BUS SALES LLC	1	575.50
19212 - EMPIRE PARTY RENTALS	1	977.50
12217 - ENDERLEY , KELLEY M, Esq.	3	3,817.50
15889 - ENERGY MANAGEMENT TECHNOLOGIES LLC	1	905.60
11478 - ERIE COMMUNITY COLLEGE	1	2,170.67
19284 - ESPERANZA DUTCHESS COUNTY HISPANIC ORGANIZATION	1	14,000.00
18141 - EXCELLENCE PROCESS SERVICE INC	15	19,055.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	3	1,734.86
17486 - FAA (FOR FINANCE USE ONLY)	1	80,756.85
2827 - FALL FITTINGS INC.	1	284.60
2779 - FAMILY SERVICES INC.	7	658,763.69
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	482,525.04
11789 - FASTENAL COMPANY	6	990.36
19274 - FDR BASEBALL INC	1	20,000.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	1	544.66
17870 - FERRELLGAS LP	1	217.47
2997 - FINGER LAKES COMMUNITY COLLEGE	1	25,222.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	871.79
2872 - FISHKILL TOWN OF	1	231,874.38
2905 - FISHKILL VILLAGE OF	1	35,445.04
13439 - FLEETPRIDE, INC	15	6,044.56
19187 - FORENSIC AQUATIC TRAINING & CONSULTING LLC	1	800.00
18715 - FORENSIC PSYCH EVAL INC	2	10,500.00
2947 - FORT ORANGE PRESS INC	3	42,753.43
2999 - FRANKLIN D. ROOSEVELT LIBRARY	1	475.00
3044 - FRED A. COOK, JR. INC.	4	1,500.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	1,320.00
19260 - FRIENDS OF PEACH HILL LTD	1	20,000.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	4	12,116.61
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	696.43
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.32
13900 - GADBOIS, NICOLE D	5	2,115.00
17710 - GAMBINO & DEMERS LLC	6	13,958.77
19094 - GARY S BOWITCH esq	1	1,659.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	168,661.65
2375 - GENERAL CODE PUBLISHERS CORP	1	1,195.00
13786 - GENESIS LAMP CORPORATION	1	467.17
3108 - GIANNETTA , JAIME A, Esq.	3	618.75
3303 - GILLIG LLC	1	798.02
13418 - GIRL SCOUTS HEART OF THE HUDSON, INC.	1	9,000.00
3215 - GLADMORE CLEANERS INC	2	153.00
18807 - GLENN A DAYVIE	1	31.25
15481 - GLOBAL MONTELLO GROUP CORP	16	142,130.01



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18787 - GM FINANCIAL	1	1,347.10
3267 - GORDON FIRE EQUIPMENT LLC	1	250.00
18364 - GORICK CONSTRUCTION CO INC	1	315,352.50
18861 - GOTHAM REFINING CHEMICAL CORP	3	1,300.00
17179 - GOVCONNECTION INC	1	241.77
3085 - GRACE SMITH HOUSE INC	2	79,965.91
9061 - GRAINGER	64	10,049.15
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	3	650.84
19189 - GREATER HUDSON VALLEY COUNCIL INC	1	20,000.00
15167 - GREENMAN-PEDERSEN INC	7	102,480.49
14327 - GUARDIAN SELF STORAGE EAST LLC	2	394.00
16760 - GUTIERREZ, GERARDO, JR	5	6,247.50
6391 - H G PAGE & SONS INC	3	99.27
18329 - HARMON PRINTING	1	2,035.24
19175 - HEALEY BROTHERS FORD LLC	3	8,818.62
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	5	188.89
18635 - HELAINE RUDOLPH	1	67.50
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	1	37,453.98
3820 - HERRING SANITATION SERVICE, INC.	1	550.00
3590 - HI-LINE ELECTRIC CO	2	154.56
18573 - HILBRANDT, CHERYL	1	98.38
18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	1	1,153.68
6552 - HO PENN MACHINERY CO INC	19	27,534.81
3645 - HOME DEPOT CREDIT SERVICES	94	20,853.95
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	16	21,052.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	1	758.57
17872 - HOSELTON LEASING CO INC	5	1,790.00
13340 - HOSTOS COMMUNITY COLLEGE	1	6,021.00
3758 - HUDSON RIVER HOUSING, INC.	23	649,296.63
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	105,424.58
17161 - HUDSON VALLEY FRESH DAIRY LLC	2	204.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
14439 - HUDSON VALLEY NEWS	1	323.20
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	4	2,969.50
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	600.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	1	472.50
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,146.64
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	2	4,113.00
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
6966 - HVLA LLC d/b/a POUGHKEEPSIE GRAND HOTEL	1	1,020.00
4089 - HYDE PARK MARINA INC	3	862.25
4128 - HYDE PARK TOWN OF	1	231,954.17
19262 - HYDE PARK VISUAL ENVIRONMENT COMMITTEE	1	20,000.00



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3994 - IBM CORP - SDX	3	1,102.66
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	18	10,275.14
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	7	9,027.23
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	23,510.00
15404 - ING CIVIL INC	2	579,535.53
4021 - INTER CITY TIRE & AUTO CENTER INC	11	6,053.76
18863 - J & K LEGAL PROCESS SERVICE INC	1	130.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	3	1,914.41
4293 - JAMESTOWN COMMUNITY COLLEGE	1	4,186.00
18664 - JANE L BARBIERI	1	46.25
19307 - JANET A KAYARIAN	1	3,087.00
17684 - JANOWICZ, DONNA	1	50.63
16732 - JAYA SAVE-MUNDRA	2	360.00
4270 - JD JOHNSON CO. INC	10	1,119.17
17025 - JENNY C McCORMACK	1	25.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	4	26,578.97
16120 - JTS Construction of Dutchess Inc	2	6,810.49
19031 - JULIA ORLANDO CONSULTING LLC	2	900.00
16678 - JUSTICE SOLUTIONS INC	1	5,500.00
15742 - KASNIALAW PLLC	11	9,120.00
18841 - KEVIN H SNYDER	1	38.13
15694 - KEVIN J REEVES, LAW OFFICE OF	5	11,709.00
16062 - KEVIN P IRWIN ESQ	1	2,712.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,083.70
17163 - KIM HELMEYER - PETTY CASH	1	45.00
12851 - KLEIN ESQ, LEE DAVID	2	1,607.25
14908 - LABELLA ASSOCIATES PC	4	37,457.00
4622 - LaGRANGE TOWN OF	1	176,274.57
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	6	2,672.75
17821 - LAW OFFICE OF FRED CLARKE PC	2	659.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	2	3,143.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	3	1,402.50
18663 - LAWRENCE A MILLER	1	59.38
4619 - LCS COMPANIES OF NY INC.	4	24,894.25
18294 - LEAD DATA TECHNOLOGIES INC	1	175.00
17390 - LEARNING TOGETHER INC	2	10,307.12
19334 - LEASEQUERY LLC	1	18,900.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	3	383,489.16
19322 - LEXIPOL LLC	1	18,211.20
16985 - LEXISNEXIS RISK SOLUTIONS	1	1,035.00
16466 - LIBERTY RESOURCES PPOST PLLC	9	5,098.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	3	2,160.00
16069 - LINDENMEYR MUNROE	1	4,276.80



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18411 - LIVINGWORKS EDUCATION USA INC	1	1,076.00
19157 - LOCUST LANDSCAPING LLC	2	2,330.00
17419 - LOTHROP ASSOCIATES LLP	2	10,950.00
16112 - LOWE'S HOME CENTERS, INC	13	2,803.42
4693 - LUZON ENVIRONMENTAL SERVICES INC	3	40,291.33
17375 - M J ENGINEERING AND LAND SURVEYING PC	2	6,577.00
17809 - M/E ENGINEERING PC	1	3,609.20
5060 - MAINLINE INFORMATION SYSTEMS INC.	2	3,762.90
18202 - MARQUIS HOME CARE LLC	1	2,477.25
15976 - MARSHALL 31 LLC	1	5,971.99
18858 - MARY L MURRAY	1	34.38
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	816.83
4956 - MATTS AUTO BODY INC	1	2,615.00
13620 - MATULA-EVANS LAW FIRM PC	6	8,287.50
19154 - MAUREEN P KING	1	21.25
4984 - McCABE & MACK LLP	2	2,922.90
16899 - McCAFFREY , RICHARD A	2	1,000.00
17176 - McCRUDDEN, BERNADETTE	1	2,280.00
6845 - MCDONALD & MCDONALD INC	1	102.66
13303 - MCI	2	70.71
19054 - MEALS ON WHEELS PROGRAMS & SVCS OF ROCKLAND INC	2	9,298.11
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	5	671,381.56
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	592.00
19172 - MICHAEL P MANNING	1	47.50
5567 - MID HUDSON WOMENS BAR ASSOCIATION	1	90.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	11	843,691.24
5494 - MILAN TOWN OF	2	27,719.07
19278 - MILLBROOK SCHOOL	1	20,000.00
5513 - MILLBROOK VILLAGE OF	2	9,320.76
5542 - MILLERTON VILLAGE OF	1	5,220.28
19327 - MISS ERIN PT PLLC	1	480.00
18705 - MMG FIRE EQUIPMENT INC	1	337.60
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	1	361,615.24
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	8,755.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	1	5.00
5631 - MONROE COMMUNITY COLLEGE	2	8,291.00
17575 - MONTENERO, TIFFANY L	2	1,280.00
5616 - MOSTRANSKY, BETH C.	1	42.50
5630 - MOTOROLA	3	124,196.30
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	4,415.20
5798 - N & S SUPPLY INC	1	195.83
5828 - NASSAU COMMUNITY COLLEGE	1	893.00
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	1	1,794.00
6197 - NEW YORK BUS SALES LLC	11	9,359.45



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5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	15	40,721.75
6036 - NEW YORK REPLACEMENT PARTS CORP	6	1,118.82
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	3	7,525.28
18922 - NEW YORK STATE MINORITIES IN CRIMINAL JUSTICE INC.	1	20,000.00
13989 - NEWLAN, ROBERT E.	1	20.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	6,438.00
15509 - NIAZI , CARA	2	645.00
16789 - NICOLE SCARANO-ROMAN	1	40.95
5903 - NORTH EAST COMMUNITY CENTER INC	2	1,486.47
6138 - NORTH EAST TOWN OF	1	27,562.93
17786 - NORTH EASTERN BUS REBUILDERS INC	4	16,329.58
18717 - NORTH POINT CENTRE LLC	1	19,136.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
18780 - NORTHEAST FORD INC	7	9,266.90
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	1	513.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	1	50.00
5832 - NYS DEPARTMENT OF STATE	1	60.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	5	36.75
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	300.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	2	1,125.00
11984 - NYS DEPT OF HEALTH	4	167,021.41
6096 - NYS DEPT OF MOTOR VEHICLES	1	4.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	7	410.00
5681 - NYS OFFICE OF MENTAL HEALTH	1	148,159.17
6082 - NYS UNEMPLOYMENT INSURANCE	1	13,255.01
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	37,730.50
5861 - NYSEG NYS ELECTRIC & GAS CORP	1	202.98
11468 - NYTECH SUPPLY CO.	1	551.31
6237 - ON LOCATION STUDIOS INC	1	612.50
17285 - ONE TIME CARPENTRY LLC	3	1,643.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	372.03
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	200.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	253,876.28
6355 - OTIS ELEVATOR COMPANY INC	6	58,092.00
15439 - P K SONGER PLUMBING	1	6,550.00
6992 - PACER SERVICE CENTER	2	129.90
15969 - PAGE PARK ASSOCIATES LLC	1	4,167.42
18630 - PARKING BOXX CORP	1	824.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	4	1,562.00
13858 - PARTS AUTHORITY LLC	2	2,383.28
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	16,884.64
6491 - PAWLING TOWN OF	1	74,383.26
6411 - PAWLING VILLAGE OF	1	14,024.37



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11968 - PECKHAM MATERIALS CORP	6	19,195.52
15872 - PECKHAM ROAD CORP	2	76,073.41
18343 - PEDIATRIC OT SOLUTIONS PC	2	5,520.00
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	3	442,408.42
15985 - PETITO & PETITO LLP	9	13,839.83
6951 - PHILLIPS , KATHLEEN C.	1	35,940.00
6658 - PINE PLAINS TOWN OF	1	24,474.30
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	3	2,100.00
6496 - PLEASANT VALLEY TOWN OF	1	108,126.11
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	1	1,069.90
6890 - POUGHKEEPSIE JOURNAL	4	315.71
6546 - POUGHKEEPSIE TOWN OF	1	492,655.83
16576 - PPG ARCHITECTURAL FINISHES INC	4	2,150.99
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	754.00
18885 - PRETECKT INC	1	2,500.00
18136 - PRIMECARE MEDICAL OF NEW YORK	5	359,526.70
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	3	3,532.43
11270 - PSH CORP dba JOHN HERBERT COMPANY	1	2,342.45
19264 - PUTNAM HOCKEY ASSOCIATION INC	1	20,000.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	6,975.00
7026 - R E MICHEL COMPANY INC	2	306.28
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	1,294.75
18023 - RED HOOK COMMUNITY CENTER INC	2	3,540.00
17869 - RED HOOK PUBLIC LIBRARY	1	146,015.18
7187 - RED HOOK TOWN OF	2	85,380.38
7201 - RED HOOK VILLAGE OF	1	18,351.82
7198 - RED WING PROPERTIES, INC.	2	456.00
7164 - REHABILITATION SUPPORT SERVICES, INC.	3	432,030.00
8112 - RESEARCH FOUNDATION OF SUNY THE	2	22,249.23
7280 - REYNOLDS, JAMES D	1	31.25
7336 - RHINEBECK TOWN OF	1	56,899.73
7340 - RHINEBECK VILLAGE OF	1	26,917.59
17310 - RICHARD L FILIBERTO LAW OFFICES OF	1	7,927.50
13785 - ROBERT GREEN AUTO & TRUCK INC	1	116.50
18550 - ROBERT J MCDERMOTT	1	55.63
18336 - ROBISCH, PRUDENCE A	1	45.00
7410 - ROCKLAND COMMUNITY COLLEGE	1	32,175.81
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	6	5,878.53
12489 - RON TURLEY ASSOCIATES INC	1	498.63
14429 - ROSSETTI, HELEN	1	23.13
7482 - ROYAL CARTING SERVICE CO	15	13,153.50
7513 - RUGES AUTOMOTIVE INC	2	1,140.27
15530 - RUHLAND-CLARKE, JULIANA	1	35.63



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16584 - Sabrina Jaar Marzouka - Petty Cash	2	818.90
17833 - SADIE'S PLACE NY LLC	1	6,718.00
7889 - SAFETY-KLEEN SYSTEMS INC	1	574.32
7647 - SARJO INDUSTRIES, INC.	6	655.49
7648 - SARTORI, ROBERT	1	227.00
19277 - SAVE AT RISK CHILDREN FOR COROPORATE AMERICA INC	1	20,000.00
17802 - SAWITSKY, MICHAEL J	1	351.25
18830 - SCANSTAT TECHNOLOGIES LLC	1	7.40
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	2,446.66
7909 - SCHMIDT, ERIC	1	128.45
19252 - SCHUYLER FERRARA	4	240.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	2	3,792.00
8024 - SENSORIMOTOR CONNECTION PLLC	1	480.00
17998 - SHANDRA BURATI MILROY	1	360.00
18793 - SHARON DIPIETRO - PETTY CASH	1	26.96
8138 - SHI INTERNATIONAL CORP	2	6,448.48
7961 - SID HARVEY INDUSTRIES INC	4	880.58
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	2	420.00
18665 - SMART STAFFING GROUP INC	2	3,878.63
18644 - SOUTHWORTH-MILTON INC	1	20,857.00
18001 - SPS PHOUGHKEEPSIE	1	183.64
16549 - SPOK INC	1	11.28
18264 - STABILITY NETWORKS INC	1	5,170.00
8256 - STANFORD TOWN OF	1	40,628.67
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	1	1,482.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	1,011.50
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	2	993.75
19269 - STONY KILL FOUNDATION INC	1	20,000.00
15045 - SUMMIT HANDLING SYSTEMS INC	1	77.18
12637 - SWARTZ ARCHITECTURE, DPC	1	7,131.00
16967 - SYNCROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	1	33.13
19285 - TACONIC LITTLE LEAGUE	1	20,000.00
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,537.92
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	30,261.07
14291 - TALLEUR, THERESA	3	763.35
17826 - TAM ENTERPRISES INC	2	8,828.99
15951 - TCD CELLULAR COMMUNICATIONS	1	867.96
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	74.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	32,245.70
19194 - TEHNEIL CAWLEY	1	45.00
14987 - TERMINIX INTERNATIONAL COMPANY LP	3	1,016.00
18651 - TESLA INC	1	21,891.52
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	1	18,046.00



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18631 - THE PIKE COMPANY INC	1	1,812,807.75
17637 - THOMAS ANGELL - PETTY CASH	1	181.83
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	2	2,923.50
16156 - THOMSON REUTERS-WEST	11	19,092.64
4753 - TILCON NEW YORK, INC.	4	1,622.30
14771 - TIRE BUYS INC	1	13,026.38
19042 - TITAN ROOFING INC	1	835,919.25
8577 - TIVOLI VILLAGE OF	1	11,093.20
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	16,338.00
8708 - TRACEY ROAD EQUIPMENT INC	1	499.95
8475 - TRANE	1	5,583.25
8725 - TRANS-TEK TRANSMISSION CORP	3	379.89
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	1	112.50
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	1,684.20
19079 - TRU VIEW BSI LLC	1	1,150.00
12880 - TURNER CONSTRUCTION CO	1	73,248.53
8826 - ULSTER COUNTY COMMUNITY COLLEGE	4	131,022.50
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	50,294.80
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5	952.41
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	110,917.32
8841 - UNITED PARCEL SERVICE	3	102.34
18126 - UNITED RENTALS (NORTH AMERICA) INC	8	15,945.00
15997 - UNITED SALES USA	1	2,211.75
8894 - UNLIMITED CARE, INC.	1	7,126.75
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	40,000.00
8806 - US POSTMASTER / US POST OFFICE	3	30,870.45
8980 - VAN BUREN , STEVEN P.	1	383.00
8995 - VASSAR BROTHERS MEDICAL CENTER	3	4,034.75
8949 - VASSAR WARNER HOME	1	3,250.00
18977 - VEITH ELECTRIC LLC	2	8,221.58
13019 - VERIZON COMMUNICATIONS	1	18.68
8958 - VERIZON PO BOX 15124	11	6,237.15
8960 - VERIZON WIRELESS	1	3,975.58
17464 - VIGGIANO, FRANK	1	178.00
18345 - VINCY'S PRINTING LTD	1	5,101.00
19335 - VITALIANO SAGAYNO	1	564.28
17019 - VOLLMER, KARL F	1	72.50
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	17,400.00
17122 - VRI ENVIRONMENTAL SERVICES INC	3	3,028.70
9028 - VULCAN INC DBA VULCAN SIGNS	2	6,524.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	3	43.34
9132 - WAPPINGER TOWN OF	3	325,047.74
9106 - WAPPINGERS FALLS VILLAGE OF	1	46,503.95



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9093 - WASHINGTON TOWN OF	1	40,771.81
19007 - WASSAIC PROJECT INC	2	1,614.16
9183 - WATS INTERNATIONAL INC	1	165.72
9130 - WB MASON CO INC	3	20,194.00
9253 - WEINBERGER ESQ., PAUL I.	2	8,192.00
9288 - WESTCHESTER COMMUNITY COLLEGE	2	113,931.79
13976 - WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	1	35,282.00
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	3	360.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	2	25,750.00
9357 - WESTCHESTER MEDICAL CENTER	3	430.00
9219 - WESTCHESTER TRACTOR INC	1	600.39
18911 - WESTCHESTER-PUTNAM THERATEAM LLC	3	7,590.00
12868 - WEX Bank	1	1,623.38
18404 - WILLCARE INC	2	11,776.54
18803 - WILLIAM J CARROLL	1	139.38
9483 - WILLIAMS LUMBER & HOME CENTER	2	808.73
18116 - WILLIAMS SCOTSMAN INC	3	1,330.20
6485 - WINGDALE MATERIALS LLC	1	584.25
15932 - WOODMAN WASH & WAX	1	113.85
19266 - YMCA OF KINGSTON AND ULSTER COUNTY	1	2,569.00
16680 - Z3 CONSULTANTS INC	3	22,150.00
18259 - ZAIDINS, ERIC S	2	2,065.84
9611 - ZEP MANUFACTURING COMPANY	1	152.40
Grand Totals	1,704	\$22,720,475.86