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Vendor	Number of Invoices	Total Invoice Amount
9588 - 911 UNIFORMS	1	7,143.45
1041 - A & T HEALTHCARE LLC	1	748.00
338 - A PAGE & ASSOCIATES LLC	2	7,000.00
50 - A-1 COMMUNICATIONS SYSTEMS INC	1	241.68
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	6	2,367.54
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	4	23,550.00
14365 - ABILITIES FIRST INC	8	470,042.03
308 - ACCENTCARE OF NEW YORK INC	2	4,080.00
16670 - ACCESS SUPPORTS FOR LIVING INC	1	195,442.60
17168 - ACCURATE ANALYTICAL TESTING LLC	1	13.00
94 - ADAMO , SALVATORE C, Esq.	1	1,312.50
246 - ADAMS POWER EQUIPMENT, INC.	5	757.01
99 - ADIRONDACK COMMUNITY COLLEGE	1	5,759.34
305 - ADP INC	5	4,557.81
13325 - ADVANCE TESTING COMPANY INC.	3	34,394.50
18074 - ADVOWASTE MEDICAL SERVICES LLC	1	47.50
15954 - AIRGAS USA, LLC	1	55.64
17585 - ALL ABOUT KIDS	1	1,740.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	18,810.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	6,375.00
112 - AMCHAR WHOLESALE INC	3	8,616.72
274 - AMENIA TOWN OF	1	93,330.01
239 - AMERICAN EXPRESS	2	64.64
12409 - AMERICAN MESSAGING SERVICES LLC	1	9.90
267 - AMERICAN TOWER CORP	2	14,009.00
172 - AMTHOR WELDING SERVICE INC	2	688.20
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	7,560.00
15282 - ANDERSON CENTER FOR AUTISM	1	7,500.00
18629 - ANGEL TACURI D/B/A A&A DELI LLC	1	4,150.00
17569 - ANSHUL BHARGAVA	1	53.20
111 - ANY-TIME HOME CARE, INC.	4	15,611.76
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	2	26,925.11
18252 - ARC SULLIVAN-ORANGE COUNTIES, THE	1	784.00
14282 - ARKEL MOTORS INC	3	12,757.34
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	156,506.13
15827 - ARMORY ASSOCIATES LLC	1	2,800.00
17816 - ASSETMARK TRUST COMPANY	1	1,882.17
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	4	12,756.00
18586 - AT UPPER HUDSON VALLEY LLC	2	11,379.62
989 - AT&T	2	35.99
17393 - ATLAS SECURITY SERVICES INC	10	44,950.36

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603 - BARIGHT ASSOCIATES, INC.	2	1,935.00
707 - BEACON CITY OF	3	703,216.99
743 - BEEKMAN TOWN OF	1	307,614.53
851 - BELL/SIMONS COMPANY	1	129.73
15126 - BEYER BROS CORP	1	104.15
799 - BI INCORPORATED	1	3,351.25
13328 - BIANCO, SCOTT	1	4,142.03
14587 - BILINGUALS INC dba ACHIEVE BEYOND	3	2,867.00
16682 - BLANCHFIELD, DURINDA	1	17.92
657 - BOB BARKER COMPANY, INC.	1	652.20
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1	1,008.00
17678 - BRADFORD COUNTY SHERIFF	1	75.00
921 - BRADY'S POWER EQUIPMENT, INC.	1	142.06
1130 - BRANDL'S AUTOMOTIVE INC	22	8,376.40
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	5	6,292.84
18250 - BRINKS INCORPORATED	1	333.81
18277 - BROADWELL, GARY E	2	80.64
1180 - BROOME COMMUNITY COLLEGE	1	13,958.31
15909 - BROSNAN RISK CONSULTANTS LTD	3	4,425.00
861 - BRUNO ESQ, GLENN R.	2	2,079.50
15269 - BURGER, ANTHONY P	6	2,516.25
14177 - BURKE , RICHARD J, Jr.	8	4,890.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,487.50
18441 - C MELTEL LLC	1	1,392.97
1369 - C&S ENGINEERS, INC.	1	8,800.48
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	1	1,114.96
14846 - CALABRESE, TRACEY C	1	44.10
14608 - CAMPANARO & TOMKOVITCH	2	116.25
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	3	395.34
16135 - CANON FINANCIAL SERVICES INC	1	553.86
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	13,244.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	6	6,606.00
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	1	11,900.00
1439 - CAYUGA COMMUNITY COLLEGE	1	5,068.99
15489 - CELLEBRITE USA CORP	2	8,600.00
1489 - CENTER FOR PHYSICAL THERAPY	1	4,770.00
1583 - CENTER FOR SPECTRUM SERVICES	3	49,967.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	45	144,302.89
16082 - CERNER CORPORATION	1	143,879.50
18401 - CERTIFIED POWER SOLUTIONS	1	395.17
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00

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1533 - CHEMUNG SUPPLY CORP	1	3,961.44
18248 - CHERYL J. LANG	1	262.64
18725 - CHRISTA JEAN CENTOLELLA	1	125.00
18756 - CHRISTOPHER M BERHAUPT	1	350.00
13448 - CINTAS CORPORATION	1	188.97
17780 - CITY OF BEACON HOUSING AUTHORITY	4	2,000.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
9238 - CLINTON TOWN OF	2	133,439.15
18038 - CNN SPRUCE ST. LLC	2	52,390.16
18415 - COLDSTAT REFRIGERATION	2	901.20
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	1	6,500.00
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	268,859.12
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	2	152,500.42
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	3	5,136.95
17771 - CONSOLIDATED COMMUNICATIONS INC	2	86.01
12356 - CONTINUUM SYSTEMS	1	18,036.06
18055 - CORAL CAPITAL SOLUTIONS LLC	28	64,892.00
1800 - CORNELL COOPERATIVE EXTENSION DC	4	69,470.87
13144 - CORSI TIRE OF OSSINING INC.	1	3,300.46
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	2	148,103.00
11978 - CREIGHTON MANNING ENGINEERING LLP	2	14,593.52
18187 - CROWN CASTLE FIBER LLC	4	23,110.05
1560 - CRYO WELD CORP	6	726.50
17943 - CSI LEASING INC	3	3,613.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	1	2,119.50
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	14	10,385.24
17881 - CUSTOM TRUCK ONE SOURCE	1	699.16
2490 - D & W DIESEL INC	4	2,077.91
14545 - DAHNCKE, WILLIAM	1	19.04
2222 - DALZELL, BARBARA B.	2	75.60
2018 - DAPSON FUNERAL HOME INC	1	253.00
17679 - DAVID JENSEN PLLC	1	4,000.50
2086 - DAVIES HARDWARE INC	10	5,408.01
2438 - DC BOCES	2	28,387.97
2235 - DC CLERK	6	240.00
2478 - DC COMMISSIONER OF FINANCE	3	52,908.11
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	2	1,173.50
2247 - DC WORKFORCE INVESTMENT BOARD	4	74,495.86
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	286.18
17340 - DECAR FENCE INC	1	5,900.00

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2057 - DELEHANTY FUNERAL HOME	1	250.00
2068 - DELL MARKETING, LP	3	295,829.11
17472 - DEPAULA FORD LLC	5	2,456.47
2249 - DEPOSIT CONTROL SYSTEMS INC	1	1,122.96
2344 - DEPOSITORY TRUST COMPANY - DTC	4	8,971,513.85
17700 - DEX YP	1	24.95
18729 - DOLORES DEAN AND MILTON DEAN	1	4,755.00
18745 - DOVER ACQUISITION LLC	1	8,125.00
2372 - DOVER TOWN OF	1	183,020.23
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	27,090.00
17053 - DOWSER LLC	66	2,478.37
18135 - DOYLE SECURITY SYSTEMS INC	6	8,541.28
14790 - DTN LLC	2	516.00
18434 - DUDE SOLUTIONS INC	1	26,068.99
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	1	51,104.24
2453 - DUTCHESS METAL SUPPLY CORP.	4	706.00
2314 - DUTCHESS OUTREACH, INC.	1	3,951.08
17105 - DUTCHESS TEKCON INDUSTRIES INC	3	17,348.15
12445 - EAST FISHKILL COMMUNITY LIBRARY	1	2,879.32
2522 - EAST FISHKILL TOWN OF	3	611,097.71
18173 - EASTER SEALS NEW YORK	2	13,709.60
2709 - EBP SUPPLY SOLUTIONS INC	5	2,122.16
16437 - ECOLAB INC	1	491.95
17510 - EDWARD DOLENK	2	86.24
18716 - ELIOR dba BATEMAN COM LVG dba TRIO COMMUNITY MEALS	4	55,630.18
18082 - ELIOR INC DBA BATEMAN COMMUNITY LIVING LLC	1	52,727.90
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	1	315.00
18603 - ELITE BATTERY GROUP INC	3	917.70
17962 - ELQ INDUSTRIES, INC.	2	59,359.22
16123 - EMPIRE BUS SALES LLC	1	520.58
15299 - EMPIRE FORKLIFT INC	1	278.35
15838 - EMPIRE TRANSPORTATION	1	304.50
2572 - ENCON SERVICES AND SUPPLY INC	3	9,468.24
12217 - ENDERLEY , KELLEY M, Esq.	4	11,060.66
18432 - ENVIROTEST LABORATORIES LLC	7	1,889.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	4	603.75
17354 - EWING SAFETY AND INDUSTRIAL INC	2	852.09
18141 - EXCELLENCE PROCESS SERVICE INC	17	7,075.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	10,830.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	2	519.20
18625 - EXPOMED INC	1	294.40
2779 - FAMILY SERVICES INC.	3	570,012.97

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18224 - FARO TECHNOLOGIES INC	1	3,669.42
2800 - FASHION INSTITUTE OF TECHNOLOGY	1	484,572.47
11789 - FASTENAL COMPANY	2	241.67
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	2	103.85
17870 - FERRELLGAS LP	11	4,422.61
18751 - FFT PARTNERS LLC	1	1,500.00
2997 - FINGER LAKES COMMUNITY COLLEGE	2	2,668.60
14268 - FIRST TRANSIT INC	2	56,647.92
2872 - FISHKILL TOWN OF	2	439,317.02
2905 - FISHKILL VILLAGE OF	1	66,572.12
18497 - FITZGERALD & HALLIDAY INC	1	9,340.40
13439 - FLEETPRIDE, INC	3	2,716.00
17846 - FOLLETT HIGHER EDUCATION GROUP INC	1	149.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	2,090.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	5	11,724.08
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	230.84
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	559.94
17454 - FUNCTION5 TECHNOLOGY GROUP LTD	1	1,000.00
13900 - GADBOIS, NICOLE D	5	2,805.75
3133 - GATEWAY COMMUNITY INDUSTRIES INC	1	212,470.50
3161 - GENESEE COMMUNITY COLLEGE	1	5,308.00
13786 - GENESIS LAMP CORPORATION	1	440.87
16250 - GENTECH LTD	4	4,204.81
3108 - GIANNETTA , JAIME A, Esq.	2	4,125.00
12147 - GLOBAL INDUSTRIES INC	1	37,519.86
15481 - GLOBAL MONTELLO GROUP CORP	36	114,713.34
3186 - GLOEDE NEON SIGNS LTD	1	846.00
3267 - GORDON FIRE EQUIPMENT LLC	1	360.50
9061 - GRAINGER	46	10,828.72
18098 - GREENLEE, WILLIAM EUGENE	2	43.68
16786 - GROUPE LaCASSE LLC	1	593.58
16019 - GUARDIAN LIFE INSURANCE COMPANY	1	100,806.12
14327 - GUARDIAN SELF STORAGE EAST LLC	2	367.00
18529 - H & R ASSOCIATES	1	800.00
18537 - H A SCHRECK SERVICE AND SALES INC	2	1,144.76
6391 - H G PAGE & SONS INC	1	50.74
6552 - H O PENN MACHINERY CO INC	11	29,453.10
11653 - HACKETT FARM SUPPLY INC.	1	41.94
18329 - HARMON PRINTING	1	439.33
13683 - HEALEY CHEVROLET INC	3	1,621.79
15344 - HEALTHALLIANCE OF THE HUDSON	2	10,908.50
3662 - HEARNEY, JUDY	2	5,000.00

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17824 - HEIDI OWENS - PETTY CASH	2	218.51
18635 - HELAINE RUDOLPH	2	185.92
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	2	2,323.33
18101 - HERRERA, EVELYN	1	85.05
3820 - HERRING SANITATION SERVICE, INC.	2	605.00
18393 - HINE BROS INC	3	1,527.33
4018 - HK LAUNDRY EQUIPMENT INC	2	627.19
3645 - HOME DEPOT CREDIT SERVICES	22	2,467.87
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	14	14,763.59
17872 - HOSELTON LEASING CO INC	10	3,576.00
3975 - HUDSON RIVER HEALTHCARE, INC.	1	5,087.46
3758 - HUDSON RIVER HOUSING, INC.	4	48,291.37
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	13	8,292.11
3623 - HUDSON VALLEY COMMUNITY COLLEGE	2	54,067.89
18580 - HUDSON VALLEY CREDIT UNIONobo JOSEPH & ELLEN GULLO	1	575.00
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	2	715.00
3654 - HUDSON VALLEY RADIOLOGISTS PC	1	14.62
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	2,430.00
3782 - HUGHS TV & COMMUNICATION	1	1,776.00
16454 - HV SHRED INC dba LEGAL SHRED	3	255.00
3668 - HVEA ENGINEERS	1	11,720.32
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	74,043.54
4128 - HYDE PARK TOWN OF	3	526,393.36
18720 - HZ ELECTRIC SUPPLY	1	495.00
3994 - IBM CORP - SDX	9	6,542.58
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	1	122.00
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	6	2,823.72
4021 - INTER CITY TIRE & AUTO CENTER INC	4	1,951.31
4228 - J & J SASS ELECTRIC INC	1	10,329.16
4395 - JAMES MCGUINNESS & ASSOC INC	5	2,564.38
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	1	590.10
4293 - JAMESTOWN COMMUNITY COLLEGE	1	540.00
18694 - JAMEX	1	7,093.00
18664 - JANE L BARBIERI	2	147.28
17684 - JANOWICZ, DONNA	1	31.92
18685 - JASON WOHLFAHRT SNAP ON TOOLS INC	1	79.90
16732 - JAYA SAVE-MUNDRA	1	180.00
4270 - JD JOHNSON CO. INC	17	892.60
14759 - JESCO INC	1	15,679.84
14227 - JIM MORONEY'S INC	1	4,837.30
15252 - JIM REEDS TRUCK SALES INC	1	285.41

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12872 - JOE JOHNSON EQUIPMENT USA INC	1	712.62
18041 - JOEY-ZERO LLC	1	5,481.52
15949 - JOHN VANCE MOTORS INC	2	79,786.38
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	5	2,899.15
15642 - JOHNSTONE SUPPLY INC	1	184.50
17558 - JOSEPH D ROSS III	1	2,000.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	3	900.00
16120 - JTS Construction of Dutchess Inc	3	20,052.27
16678 - JUSTICE SOLUTIONS INC	1	5,410.00
18267 - KAREN P GOLDEN	1	14.56
15742 - KASNIALAW PLLC	2	1,215.00
17736 - KD LOCKSMITH INC	1	96.00
4382 - KEIL EQUIPMENT COMPANY INC	4	3,970.28
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,088.78
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	57,181.60
16823 - KINGSTON EQUIPMENT RENTAL INC	1	35,436.55
12851 - KLEIN ESQ, LEE DAVID	2	240.00
18489 - L & T CONSTRUCTION	1	23,361.14
14908 - LaBELLA ASSOCIATES PC	3	52,313.81
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	210.00
4622 - LaGRANGE TOWN OF	4	379,407.99
16659 - LANCELLOTTI, ANNE M	2	833.32
4646 - LANDAUER INC	1	202.25
5320 - LANGUAGE LINE SERVICES INC	8	1,558.20
16954 - LAW OFFICE OF ANDRE SEDLAK	4	9,750.25
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	2	1,260.00
18663 - LAWRENCE A MILLER	3	90.08
4619 - LCS COMPANIES OF NY INC.	5	14,385.00
16195 - LEAF FUNDING INC	1	159.47
17390 - LEARNING TOGETHER INC	1	6,619.80
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	604,007.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	3	2,160.00
4842 - LITERACY CONNECTIONS	1	14,895.29
13830 - LOGIFLEX	2	140,178.16
18624 - LONG, JAMES E	1	2,250.00
4881 - LOOSELEAF LAW PUBLICATION INC	2	173.70
16112 - LOWE'S HOME CENTERS, INC	3	1,279.96
17875 - LUCKY ORPHANS HORSE RESCUE INC	2	16,000.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	7	6,919.78
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	4,950.00
18202 - MARQUIS HOME CARE LLC	2	2,243.75

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18639 - MASCOT METROPOLITAN INC	1	158.00
17588 - MAT BUS CORP	3	165,246.81
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	5	12,070.72
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	307.70
4984 - McCABE & MACK LLP	1	1,317.50
16899 - McCAFFREY , RICHARD A	2	2,280.00
14921 - MCCARTHY TIRE SERVICE COMPANY OF NEW YORK INC	2	2,927.50
17176 - McCRUDDEN, BERNADETTE	2	8,400.00
13934 - McDANIEL, LAURA R.	1	1,042.25
6845 - MCDONALD & MCDONALD INC	1	442.84
5310 - MCHOUL FUNERAL HOME INC	6	1,500.00
13303 - MCI	1	35.59
5163 - MEDIATION CENTER OF DC INC	1	34,618.65
18737 - MEDLOCK PROCESS SERVER & NOTARY PUBLIC LLC	1	70.00
18263 - MEGAN K ADAMS	2	2,742.50
16948 - MelTel II Valentine LLC	1	4,996.37
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	2	670,920.46
5134 - METRO GROUP INC THE	9	7,244.58
18475 - METWALLY, ALAAELDIN H	2	126.00
17394 - MGI ELEVATOR	2	385.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	1	300.00
5453 - MID HUDSON MACK INC	1	1,413.38
17177 - MID-HUDSON SPEECH and LANGUAGE Pathology Services	1	720.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	24	2,334,788.41
5494 - MILAN TOWN OF	3	53,315.26
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	5	72,387.60
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	13,244.00
5513 - MILLBROOK VILLAGE OF	1	18,227.00
5542 - MILLERTON VILLAGE OF	1	10,000.55
5549 - MILLMAN'S T-SHIRT FACTORY	1	475.00
15764 - MITZMAN , JOSHUA J , Esq.	4	8,307.20
5159 - MM HAYES COMPANY INC	1	11,015.00
18705 - MMG FIRE EQUIPMENT INC	6	4,018.40
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	3,214.00
5631 - MONROE COMMUNITY COLLEGE	1	5,190.99
14896 - MONTALTO, CHRISTOPHER A, Esq.	9	7,421.25
17575 - MONTENERO, TIFFANY L	2	3,062.50
5630 - MOTOROLA	3	56,064.69
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	24.00
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	1	64,214.36
11882 - MUNCIE TRANSIT SUPPLY	2	586.59
17030 - MURPHY'S AUTO CENTER INC	3	2,290.00

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17081 - NAMI MID HUDSON INC	1	10,367.54
18673 - NATIONAL GEAR & PISTON INC	1	550.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	2	13,312.25
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	14	47,337.50
6036 - NEW YORK REPLACEMENT PARTS CORP	5	714.36
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	11	154,841.88
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	400.60
16006 - NEW YORK STATE PSP FOR THE BLIND	1	1,031.40
6138 - NORTH EAST TOWN OF	2	88,419.35
16555 - NORTH ROAD LHCSA	2	13,625.00
12943 - NORTHEAST - MILLERTON LIBRARY	5	1,491.70
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	7	95,196.93
5819 - NTS DATA SERVICES LLC	1	59,400.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	1	1,377.51
6167 - NY STATE 911 COORDINATORS ASSOC	1	75.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	1	110.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	1,339.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	1	100.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6010 - NYS DEPT OF CIVIL SERVICE	1	9,015.00
11984 - NYS DEPT OF HEALTH	4	120,142.50
12331 - NYS EDUCATION DEPARTMENT	1	900.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	2	140.00
13197 - NYS SHERIFFS ASSOCIATION INC	1	603.00
6113 - NYSAMPO INC	1	50.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	5	19,065.84
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	2	27,796.50
5861 - NYSEG NYS ELECTRIC & GAS CORP	1	21.08
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	4	475.00
18758 - OMNIGO SOFTWARE LLC	1	630.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	9	683.18
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	204,042.32
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	2	1,145.00
6992 - PACER SERVICE CENTER	1	48.00
15969 - PAGE PARK ASSOCIATES LLC	3	91,825.30
18686 - PAMELA A GARITTA	1	480.00
7191 - PAPER MART INC.	2	2,522.66
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	3	3,510.00
13858 - PARTS AUTHORITY LLC	4	2,890.04
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	22,274.00

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Vendor	Number of Invoices	Total Invoice Amount
6491 - PAWLING TOWN OF	1	149,899.99
6411 - PAWLING VILLAGE OF	1	28,154.99
12639 - PAYCHEX OF NEW YORK LLC	1	3,863.10
6588 - PECK & PECK FUNERAL HOMES INC	1	256.00
11968 - PECKHAM MATERIALS CORP	1	1,609.56
15872 - PECKHAM ROAD CORP	1	12,672.20
18343 - PEDIATRIC OT SOLUTIONS PC	1	6,300.00
6455 - PENSION FUND LOCAL 445	1	27,510.18
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	4	608,847.22
14987 - PESTECH EXTERMINATING INC	5	1,640.00
6951 - PHILLIPS , KATHLEEN C.	2	64,130.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	15,552.99
6658 - PINE PLAINS TOWN OF	1	52,030.01
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4	760.37
17607 - PLEASANT VALLEY ANIMAL HOSPITAL PLLC	1	100.00
6496 - PLEASANT VALLEY TOWN OF	1	203,491.40
18130 - PLURALSIGHT LLC	1	1,737.00
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
1724 - POUGHKEEPSIE CITY OF	5	810,305.52
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	11	14,207.96
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	145,684.00
18714 - POUGHKEEPSIE GALLERIA LLC	2	20,000.00
6890 - POUGHKEEPSIE JOURNAL	5	535.03
6546 - POUGHKEEPSIE TOWN OF	1	930,507.15
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	6,941.66
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	1	3,376.03
16576 - PPG ARCHITECTURAL FINISHES INC	3	221.21
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	2	4,746.88
6666 - PRICE CHOPPER OPER CO INC	7	6,907.96
18136 - PRIMECARE MEDICAL OF NEW YORK	4	1,526,332.08
6821 - PRITCHARD ESQ, KENT A, JR	9	10,365.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	1,640.44
12774 - PROJECT M O R E INC.	4	623,021.84
18486 - QUADIENT LEASING USA INC	2	5,240.88
18591 - QUALITY SPECIALTY PRODUCTS INC	1	1,260.00
18182 - QUINCY COMPRESSOR LLC	1	1,100.00
17542 - REAL SKILLS NETWORK INC	1	11,274.26
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	376.25
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	25,284.00
18023 - RED HOOK COMMUNITY CENTER INC	3	5,250.00
17869 - RED HOOK PUBLIC LIBRARY	1	3,710.30
7187 - RED HOOK TOWN OF	2	184,593.07

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7201 - RED HOOK VILLAGE OF	1	40,025.08
12724 - REED SYSTEMS LTD	1	1,349.28
17312 - REMI GROUP LLC	1	9,448.00
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	5,443.88
7336 - RHINEBECK TOWN OF	1	107,456.55
7340 - RHINEBECK VILLAGE OF	2	91,550.91
17310 - RICHARD L FILIBERTO LAW OFFICES OF	2	1,350.00
16225 - RICOH USA INC	1	20,682.16
3881 - RICOH USA INC	1	11,228.35
18752 - ROBERT J LOMBARDI	1	81.48
18550 - ROBERT J McDERMOTT	2	54.86
18636 - ROBERT P O'BRIEN	2	48.72
18336 - ROBISCH, PRUDENCE A	2	100.80
7410 - ROCKLAND COMMUNITY COLLEGE	1	18,767.62
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	4	17,200.00
16274 - ROSE & KIERNAN INC	4	27,841.90
7482 - ROYAL CARTING SERVICE CO	11	7,314.37
8125 - S & O CONSTRUCTION SERVICES INC	2	53,516.80
17833 - SADIE'S PLACE NY LLC	1	1,648.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	74.00
7889 - SAFETY-KLEEN SYSTEMS INC	4	336.25
7647 - SARJO INDUSTRIES, INC.	2	15.10
17802 - SAWITSKY, MICHAEL J	2	271.60
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	2,820.00
7556 - SCHINDLER ELEVATOR CORPORATION	2	1,772.44
8024 - SENSORIMOTOR CONNECTION PLLC	1	1,980.00
13940 - SERVPRO OF WESTERN DUTCHESS CNTY & KINGSTON/NEW PA	1	7,500.00
17998 - SHANDRA BURATI MILROY	1	1,440.00
8138 - SHI INTERNATIONAL CORP	2	3,023.19
15650 - SHILLER, ERIC S, Esq.	34	34,770.00
18676 - SILVIA M OBLITAS	1	10.08
18504 - SOURCEMEDIA DBA ARIZENT	1	2,320.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	26,501.59
18656 - SPECIAL SERVICES OF JACKSONVILLE INC	1	55.00
17346 - SPECTRUM	1	126.67
18001 - SPHS POUGHKEEPSIE	1	23.14
16549 - SPOK INC	1	11.32
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	2	9,922.50
12833 - STAMOS-SALOTTO ESQ., THEONI	12	3,656.25
16658 - STANDARD & POOR'S RATING SERVICES	1	31,587.00
8256 - STANFORD TOWN OF	1	80,432.96
8090 - STAPLES CREDIT PLAN	1	147.15

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Vendor	Number of Invoices	Total Invoice Amount
16972 - STATEWIDE CLAIM SERVICES INC	2	305.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	6,815.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	1	401.25
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	1,562.67
15045 - SUMMIT HANDLING SYSTEMS INC	5	575.92
17944 - SUSAN CAPRIOLI	2	38,880.00
18749 - SUSAN VANOSS	1	61.04
18740 - SUSANNA PILLSBURY	1	50.18
16967 - SYNCROMATICS CORPORATION	1	1,712.50
18707 - SZCZUKA, PETER G	2	16.80
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	100.00
15548 - TABB TEXTILE CO INC	1	758.00
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,521.33
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	7	25,163.20
18516 - TAMARA SNYDER	2	259.84
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	7,722.44
18710 - TECHNICAL PRECISION CORPORATION	3	3,600.00
18651 - TESLA INC	2	60,937.30
8652 - TESSCO INC	1	34.05
18631 - THE PIKE COMPANY INC	1	3,944,062.06
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	720.00
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	96.54
16156 - THOMSON REUTERS-WEST	11	16,125.87
8448 - TIME WARNER CABLE	4	257.92
15731 - TIMELY SIGNS OF KINGSTON INC	3	194.00
14771 - TIRE BUYS INC	1	9,284.80
8577 - TIVOLI VILLAGE OF	1	23,774.86
11416 - TRACTOR SUPPLY	4	555.86
8725 - TRANS-TEK TRANSMISSION CORP	1	3,708.53
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	10	643,667.22
17363 - TRIAD GROUP LLC	5	336,510.59
12880 - TURNER CONSTRUCTION CO	2	174,299.35
17031 - TYLER TECHNOLOGIES INC	3	5,402.04
8826 - ULSTER COUNTY COMMUNITY COLLEGE	5	110,278.50
8777 - ULSTER COUNTY SHERIFF	1	7,560.00
8758 - ULSTER UNIFORM SERVICE INC	1	1,832.16
8868 - UNION SOCIETY OF SOUTH AMENIA	2	1,100.00
8834 - UNION VALE TOWN OF	1	102,608.31
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	648.02
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	1	104,749.92
8841 - UNITED PARCEL SERVICE	4	103.83
8875 - UNITED REFRIGERATION INC.	1	6.92

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Vendor	Number of Invoices	Total Invoice Amount
8894 - UNLIMITED CARE, INC.	2	10,536.50
14954 - UNLIMITED TECHNOLOGY INC	4	1,525.60
8943 - URW AMERICA INC	1	4,350.00
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	1	50,000.00
8806 - US POSTMASTER / US POST OFFICE	3	1,900.00
8995 - VASSAR BROTHERS MEDICAL CENTER	1	97.29
8999 - VEITH ENTERPRISES, INC.	3	3,125.00
13019 - VERIZON COMMUNICATIONS	2	37.98
8958 - VERIZON PO BOX 15124	15	8,330.72
8960 - VERIZON WIRELESS	2	3,944.63
17992 - VICTORY SUPPLY	2	2,888.76
14834 - VIKING CIVES USA	1	519.66
17252 - VINALL, JESSICA L, Esq.	15	10,975.00
17020 - VINCO BUILDERS LLC	2	113,767.57
18488 - VOICE BROADCASTING CORP	4	4,980.69
12233 - VOLZ FRANK M JR DR & ASSOCIATES	2	34,440.00
17122 - VRI ENVIRONMENTAL SERVICES INC	2	1,840.33
18553 - VWR FUNDING INC	3	20,920.71
9130 - W B MASON CO INC	5	2,815.87
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	7	431.28
9132 - WAPPINGER TOWN OF	1	500,428.40
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	231,631.15
9106 - WAPPINGERS FALLS VILLAGE OF	1	85,571.91
9093 - WASHINGTON TOWN OF	1	81,519.97
9183 - WATS INTERNATIONAL INC	4	58,095.37
18572 - WCB WASH SYSTEMS LLC	2	2,252.00
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	7,112.82
9253 - WEINBERGER ESQ., PAUL I.	2	7,529.60
9288 - WESTCHESTER COMMUNITY COLLEGE	2	93,382.00
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	1,284.00
9357 - WESTCHESTER MEDICAL CENTER	2	18,240.00
12868 - WEX Bank	1	139.91
18122 - WHITE WAY LAUNDRY INC	9	610.33
18404 - WILLCARE INC	2	24,332.00
18544 - WILLIAM F. ECKERT	1	838.95
9236 - WILLIAM G MILLER AND SON	2	500.00
9483 - WILLIAMS LUMBER & HOME CENTER	1	3.23
15932 - WOODMAN WASH & WAX	3	628.65
18325 - WORTH CONSTRUCTION CO INC	1	114,479.22
9525 - ZAFERES, ANDREA P.	3	5,295.00
18259 - ZAIDINS, ERIC S	1	1,272.60
9611 - ZEP MANUFACTURING COMPANY	1	382.27

Grand Totals	1,635	$37,625,411.93