



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
8613 - 110 ROD & GUN CLUB INC	1	3,500.00
9588 - 911 UNIFORMS	147	152,699.00
1041 - A & T HEALTHCARE LLC	4	4,812.24
1727 - A COLARUSSO & SON INC	30	10,190,671.02
338 - A PAGE & ASSOCIATES LLC	9	36,125.00
17904 - A ST GEORGE AS TRSTEE OF EGIDIO VERSEA IRREV TRUST	3	9,075.00
18376 - A WILLIES CAR SERVICE INC	1	231.00
16532 - A&T MARKETING INC	3	16,029.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	11	2,850.00
17456 - AALLEN BRYANT & ASSOCIATES	6	575.55
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	13	85,652.50
1713 - ABBOTT HOUSE	4	555,539.98
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	12	364,507.38
15019 - ABC CORPORATE AWARDS INC	1	196.50
14808 - ABELE TRACTOR & EQUIPMENT CO INC	1	336.07
14365 - ABILITIES FIRST INC	120	3,865,178.37
11331 - ABSOLUTE AUCTIONS & REALTY INC	1	9,680.23
83 - AC MOORE INC	5	474.90
18100 - ACADIA HUDSON LLC	11	29,134.70
308 - ACCENTCARE OF NEW YORK INC	11	52,026.39
16670 - ACCESS SUPPORTS FOR LIVING INC	3	947,125.00
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	45	2,549.25
15512 - ACE JANITORIAL SUPPLY CO INC	12	13,656.96
94 - ADAMO , SALVATORE C, Esq.	7	5,745.00
77 - ADAMS FAIRACRE FARMS, INC.	17	3,385.74
79 - ADAMS FENCES, INC.	7	3,087.41
439 - ADAMS LANDSCAPING	20	1,832.35
246 - ADAMS POWER EQUIPMENT, INC.	59	15,480.07
17452 - ADB SAFEGATE AMERICAS LLC	1	3,638.25
18161 - ADDISON COUNTY SHERIFF'S DEPARTMENT	1	100.00
99 - ADIRONDACK COMMUNITY COLLEGE	3	4,787.33
16479 - ADMAR SUPPLY CO INC	8	142,620.06
305 - ADP INC	41	22,372.85
17653 - ADVANCE AUTO PARTS	7	383.11
13325 - ADVANCE TESTING COMPANY INC.	4	1,965.00
17967 - ADVANCED DIGITAL SOLUTIONS INTERNATIONAL INC	2	11,916.74
18074 - ADVOWASTE MEDICAL SERVICES LLC	30	2,952.50
14731 - AFFAIR TO REMEMBER	8	15,360.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	37	11,229.12
15954 - AIRGAS USA, LLC	28	9,349.44
13545 - AIRMARK CORPORATION	2	4,383.00



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18113 - ALAN H PINE JR & DAWN L PINE	1	1,200.00
17927 - ALBANY COUNTY SHERIFF'S OFFICE	2	1,360.00
3319 - ALBANY LAW SCHOOL	2	250.00
169 - ALBANY MARRIOTT	10	3,307.42
655 - ALBRO UTILITIES CORP	1	725.03
60 - ALCOHOLISM & DRUG ABUSE COUNCIL OF ORANGE CTY	1	2,470.00
13978 - ALEXANDER CONSTRUCTION	8	46,563.50
18172 - ALEXIS STERRY D/B/A ALEXIS STERRY SPEECH THERAPY	6	2,645.00
13986 - ALFRED P. UMLAUF d/b/a TRUE CUT DIE CUTTING	6	1,355.00
17585 - ALL ABOUT KIDS	10	15,100.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	12	203,742.96
215 - ALL AMERICAN POLY	3	8,581.20
495 - ALL BRIGHT ELECTRIC	10	1,108,737.09
17397 - ALL KIDS EXCEL OCCUPATIONAL THERAPY SERVICES PLLC	11	24,820.00
891 - ALL PARTITIONS AND PARTS	1	1,889.00
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	12	2,584.94
253 - ALLDATA LLC	1	1,500.00
18278 - ALLEGACY FEDERAL CREDIT UNION	1	100.00
252 - ALLEN DATAGRAPH SYSTEMS INC	1	115.00
217 - ALLEN FUNERAL HOME	1	300.00
249 - ALLEN, TAMMY M	1	39.95
284 - ALLEYMOR INC DBA PESTMASTER SERVICES	14	2,564.46
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	982.88
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	11	4,413.00
17997 - ALSANDRA W FLONC	10	6,565.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	11	57,148.20
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	11	19,423.81
438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	5	2,523.75
70 - AM DIRECT MAIL INC Div HARMON & CASTELLA PRINTING	1	1,170.00
112 - AMCHAR WHOLESALE INC	5	18,244.61
17582 - AMENDOLA, STEVEN	4	462.87
274 - AMENIA TOWN OF	9	384,083.08
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	3	725.00
12509 - AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES(AAAE)	1	275.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	800.00
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	249.00
239 - AMERICAN EXPRESS	24	2,434.63
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	1	3,449.99
354 - AMERICAN LAMP RECYCLING LLC	1	1,714.15
14703 - AMERICAN LEGAL TRANSCRIPTION	29	19,315.63
13168 - AMERICAN LEGION DEPARTMENT OF NEW YORK, THE	1	150.00
12409 - AMERICAN MESSAGING SERVICES LLC	12	151.08



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12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	57	44,637.84
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	95.00
15500 - AMERICAN POLYGRAPH ASSOCIATION	1	150.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	15	1,045.95
377 - AMERICAN PUBLIC TRANSPORTATION ASSOC	1	250.00
18358 - AMERICAN RED CROSS	2	1,512.00
326 - AMERICAN RED CROSS OF DC CHAPTER	4	49,086.69
14777 - AMERICAN SCREENING CORPORATION	2	1,283.00
17551 - AMERICAN SECURITY TECHNOLOGIES DBA LIFE BUTTON 24	7	375.00
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	265.00
267 - AMERICAN TOWER CORP	42	160,188.60
16507 - AMITY CONSTRUCTION CORP	7	1,092,100.08
172 - AMTHOR WELDING SERVICE INC	15	20,757.95
15282 - ANDERSON CENTER FOR AUTISM	4	25,000.00
11430 - ANDERSON EQUIPMENT	6	1,668.09
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	15	6,827.00
17887 - ANDREA TEGTMEIER	5	2,511.00
51 - ANDREN EQUIPMENT RENTAL INC	2	238.95
17473 - ANGELA SIGNOR d/b/a CREATIVE SOUL DESIGN	4	400.00
17095 - ANGELO PATERNOSTRO JR & DEBORAH JUDD-PATERNOSTRO	1	74.15
17740 - ANTHONY DEFAZIO LAW PC	1	1,920.00
18084 - ANTHONY DiPIETRO	3	18,347.35
18127 - ANTHONY GIORDANO	1	65.00
18175 - ANTHONY PAMPALONE & NANCY PAMPALONE	1	490.00
17131 - ANTONELLI, PETER D	2	12,800.00
111 - ANY-TIME HOME CARE, INC.	22	158,786.92
17084 - APALACHEE MARINE	26	897,680.25
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	3	4,149.00
456 - APPA	1	300.00
18270 - APPLIED INDUSTRIAL TECHNOLOGIES INC	2	2,574.70
18051 - APPLIED TACTICAL TECHNOLOGIES INC	1	1,016.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	26	601,984.61
17608 - ARBEN GROUP LLC	2	284,103.71
18252 - ARC SULLIVAN-ORANGE COUNTIES, THE	2	606.00
17640 - ARCHDIOCESE OF NEW YORK	1	700.00
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	95.00
14282 - ARKEL MOTORS INC	108	109,036.24
14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	145.00
14504 - ARLINGTON AUTO AND TIRE INC	6	991.76
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	3	157,740.00
12511 - ARLINGTON SCHOOL LUNCH FUND	2	9,352.00



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15827 - ARMORY ASSOCIATES LLC	1	2,800.00
464 - ARNOFF MOVING & STORAGE INC	9	96,213.75
17155 - ARROWWAY BEDFORD HILLS LLC	5	285.37
18361 - ARROWHEAD HILLS PARTNERS LP	1	176,251.00
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,710.00
16816 - ASHWORTH CREATIVE	2	1,200.00
17816 - ASSETMARK TRUST COMPANY	11	18,699.13
11936 - ASSOC OF PUBLIC HISTORIANS OF NYS APHNYS	2	215.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	2	620.00
13856 - ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK	1	150.00
16399 - ASSOCIATION ON AGING IN NEW YORK	2	2,063.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	70	3,469,281.70
989 - AT&T	24	533.59
13602 - ATLANTIC DIVING SUPPLY INC. d/b/a ADS INC.	1	7,009.56
18147 - ATLANTIC STATES LUBRICANTS CORP	1	3,390.00
16097 - ATLANTIC TACTICAL INC	5	8,015.83
12316 - ATLANTIC TESTING LABORATORIES LIMITED	7	18,302.00
17393 - ATLAS SECURITY SERVICES INC	93	380,946.00
15895 - ATOM HOLDINGS LTD	12	87,541.20
494 - ATWELL ESQ, DEL	7	14,355.53
17634 - AUCOIN, DOUGLAS P	6	2,423.00
17895 - AUSTIN A DEMELLO	1	46.04
11326 - AUTOMON CORPORATION	3	44,651.62
11440 - AutoZone Stores, Inc	22	2,863.15
16603 - AVALON ASSISTED LIVING and WELLNESS CENTER	10	4,697.39
17614 - AXON ENTERPRISE INC	4	79,984.20
17089 - AZTECH TECHNOLOGIES INC	3	6,050.00
18380 - B MeTel LLC	5	23,097.90
17716 - B T EDWARDS PROCESS SERVICE LLC	5	295.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	19	13,541.43
18275 - BABIES AND TODDLERS INC	1	545.00
13225 - BANK OF NEW YORK MELLON THE	2	22,050.40
16725 - BARBARA BROWER - PETTY CASH	9	534.89
16880 - BARCLAY DAMON	87	48,065.87
603 - BARIGHT ASSOCIATES, INC.	14	1,737.12
17300 - BARNWELL HOUSE OF TIRES	96	94,540.10
18124 - BARONE CONSTRUCTION GROUP INC	5	141,318.00
17868 - BARRETT INC	8	2,159,783.04
16828 - BARRICK, WILLIAM T, MD	5	65.33
17622 - BARTINI, PAUL S	4	256.40
11829 - BARTON & LOGUIDICE, PC	34	501,645.93
770 - BE-WISE CAR WASH	12	861.10



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707 - BEACON CITY OF	39	5,028,228.56
1604 - BEACON CITY OF POLICE DEPT	1	900.20
708 - BEACON CITY SCHOOL DISTRICT	3	99,155.06
17544 - BEEKMAN LIBRARY	4	5,000.00
743 - BEEKMAN TOWN OF	11	975,440.26
851 - BELL/SIMONS COMPANY	28	6,037.72
719 - BEN CICCONE INC	1	213,555.80
787 - BEN FUNK INC	8	9,564.96
16813 - BENEFIT RESOURCE INC	12	4,642.25
16469 - BERESFORD, SHAWN	2	4,720.29
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	6	1,358,118.82
17142 - BETTE & CRING LLC	5	1,230,014.24
14986 - BETTER POWER INC	1	27,378.15
15126 - BEYER BROS CORP	32	27,069.68
799 - BI INCORPORATED	36	127,784.05
15619 - BI-LO INDUSTRIES	17	16,862.75
13328 - BIANCO, SCOTT	1	4,544.45
15511 - BIG BUBBLE LAUNDROMAT	1	2,500.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	49	76,431.00
698 - BIO-REFERENCE LABORATORIES, INC.	15	16,964.45
17396 - BIOMETRICS4ALL INC	1	960.00
18311 - BISK EDUCATION INC FBO Villanova University	4	10,664.25
16682 - BLANCHFIELD, DURINDA	4	155.22
18295 - BLANDINO, DENNIS M	1	300.00
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	2	1,343.99
18198 - BLUEPATH SERVICE DOGS	1	100.00
16029 - BMC SOFTWARE INC	1	17,177.20
657 - BOB BARKER COMPANY, INC.	8	7,731.42
17940 - BOB HOWARD HYUNDAI	6	153,428.40
12669 - BOEHM, HANS	4	320.89
16751 - BONADIO & Co LLP	6	21,053.75
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	11	14,469.30
15418 - BONFIGLIO, PAUL	1	60.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	3	7,332.00
5520 - BOTTINI FUEL OIL	1	3,260.26
17774 - BOWITCH & COFFEY LLC	12	20,680.00
17795 - BOY SCOUTS OF AMERICA HUDSON VALLEY COUNCIL	4	18,059.91
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	13	170,440.11
12772 - BRADFORD KENDALL - PETTY CASH	9	170.00
17720 - BRADFORD W AUSTIN & SHERRY W AUSTIN	1	144.83
18156 - BRADLEY & BARNETT AGENCY INC	3	2,528.41
921 - BRADY'S POWER EQUIPMENT, INC.	27	13,498.37



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18158 - BRAKEWELL STEEL FABRICATORS INC	2	1,750.00
17638 - BRANDING PROS	10	19,977.01
1130 - BRANDL'S AUTOMOTIVE INC	175	55,952.05
17121 - BREGA COMMERCIAL COLLISION	2	56,015.88
17200 - BREGA DOT MAINTENANCE CORP	1	9,236.06
4630 - BRENNER GORDON & LANE	7	3,828.75
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	41	29,343.38
856 - BREWSTER TECHNOLOGY	8	10,890.00
13207 - BRIDEAU KAREN	13	4,598.30
18250 - BRINKS INCORPORATED	9	8,268.29
14209 - BRITE COMPUTERS	2	31,283.32
18230 - BRITTANY MANCUSO	1	2,576.04
18277 - BROADWELL, GARY E	1	35.38
13543 - BRONX COMMUNITY COLLEGE	3	12,748.00
1180 - BROOME COMMUNITY COLLEGE	6	42,041.66
15909 - BROSAN RISK CONSULTANTS LTD	4	4,500.00
14861 - BROWN , OLIVER M, PhD	1	300.00
861 - BRUNO ESQ, GLENN R.	38	52,615.75
17054 - BSB CONSTRUCTION INC	5	77,877.80
18099 - BUDGET BLINDS OF FISHKILL	1	5,094.47
15237 - BUFFALO ENVELOPE	1	8,290.22
15858 - BULLDOG CONCRETE LLC	6	5,560.00
16673 - BUONO, JOSEPH FRANK	19	12,732.50
15269 - BURGER, ANTHONY P	25	19,363.56
14177 - BURKE , RICHARD J, Jr.	43	99,064.55
1268 - BURNETT & WHITE FUNERAL HOME	2	614.00
18262 - BURWEGER, GAIL	1	135.14
1302 - BYRNES MESSAGE BUREAU, INC.	30	10,376.80
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	6	7,553.39
1369 - C&S ENGINEERS, INC.	28	770,746.75
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	13	15,522.87
1152 - CADY, MATTHEW	5	5,247.84
14846 - CALABRESE, TRACEY C	3	237.00
14608 - CAMPANARO & TOMKOVITCH	51	36,246.21
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	93	19,752.70
17815 - CANNATA, WILLIAM A, JR	2	2,900.00
16135 - CANON FINANCIAL SERVICES INC	26	11,993.15
18326 - CAPE FEAR INVESTIGATIVE SERVICES INC	1	95.00
14825 - CAPITAL MARKETS ADVISORS LLC	2	36,844.33
1137 - CAPITAL UNIFORM SERVICE INC.	18	4,546.30
18260 - CARASOFT TECHNOLOGY CORPORATION	1	14,400.88



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13559 - CARE ENVIRONMENTAL CORP	3	38,929.13
18384 - CARES OF NY INC	2	33,000.00
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	5,211.00
18177 - CAROL DEMEO	3	484.30
1401 - CAROLINA EASTERN-VAIL INC	1	7,500.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	56	173,520.00
17619 - CARPENTER LAW PLLC	21	24,640.88
1526 - CARROLL, RICHARD J	1	8,970.00
1432 - CARTELLI, PATRICIA	1	70.50
15905 - CASCADE WATER SERVICES INC	12	53,673.32
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	2	5,062.50
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	7	64,226.84
17663 - CATHY HUGHES AKA CATHERINE HUGHES	1	58.53
14524 - CATSKILL HUDSON AREA HEALTH EDUCATION CENTER INC	2	660.00
1439 - CAYUGA COMMUNITY COLLEGE	11	38,461.33
16833 - CBH MEDICAL PC	5	1,635,323.23
18003 - CDM SMITH INC	4	56,822.30
1337 - CDW GOVERNMENT INC	5	4,262.32
18162 - CEA, JENNIFER L	4	594.30
15489 - CELLEBRITE USA CORP	1	3,700.00
14345 - CENTER FOR DISEASE DETECTION LLC	14	6,271.50
1269 - CENTER FOR GOVERNMENTAL RESEARCH - CGR	1	8,400.00
1489 - CENTER FOR PHYSICAL THERAPY	13	65,512.50
1583 - CENTER FOR SPECTRUM SERVICES	18	249,767.34
18085 - CENTRAL CHRYSLER DODGE JEEP OF RAYNHAM	3	66,640.77
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	451	1,571,350.12
12265 - CENTRAL POLY CORP	3	4,758.00
14401 - CENTURY HOUSE INC	1	98.00
16082 - CERNER CORPORATION	10	187,945.84
18401 - CERTIFIED POWER SOLUTIONS	1	262.89
18328 - CFG MEDICAL SERVICES PLLC	2	38.12
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
16227 - CHA CONSULTING INC	2	72,992.00
1306 - CHAMBER FOUNDATION, INC.	16	359,631.56
844 - CHANNING BETE COMPANY INC.	1	4,142.07
16780 - CHARITYLOGIC CORPORATION	5	10,488.00
14496 - CHARLES COUNTY SHERIFFS OFFICE	1	60.00
18215 - CHARLES KENNETH SCHWEIZER & MARJORIE ANN SCHWEIZER	1	17,300.00
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	6	10,966.77
1548 - CHARLOTTE COUNTY SHERIFFS OFFICE	1	60.00
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	4	5,366.32
1533 - CHEMUNG SUPPLY CORP	27	330,139.35



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18248 - CHERYL J. LANG	7	541.14
18403 - CHICAGO TITLE INSURANCE SERVICES LLC	1	16,179.22
1403 - CHILD ABUSE PREVENTION CENTER, INC.	29	297,559.67
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	52	336,225.82
18300 - CHRISTOPHER J FARRELL LCSW-R	1	420.00
14407 - CHU, CARL S, Esq.	27	17,460.00
18301 - CILLIS LAW PLLC	14	9,066.75
13448 - CINTAS CORPORATION	14	1,302.50
17357 - CIOX HEALTH LLC	3	48.55
16113 - CIRCLE LODGE/CAMP KINDER RING OF WORKMEN'S CIRCLE	1	300.00
18149 - CIRCLE LUBRICANTS INC	1	1,230.90
15594 - CIRUS CONTROLS LLC	3	6,872.09
1325 - CITRIX SYSTEMS INC	2	25,363.90
17208 - CITY CHEMIST CORP dba CITY DRUG	1	116.55
17780 - CITY OF BEACON HOUSING AUTHORITY	12	6,000.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	19	46,055.00
17787 - CITY STORE GATES MFG CORP	1	2,950.00
17961 - CKEPUSA, LLC	7	95,607.69
18395 - CLAIMFOX INC	1	20.75
15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO	2	77,533.39
1441 - CLARKE JOHN B ESQ	1	311.00
18071 - CLARKE, LINDA M	1	118.39
18210 - CLASSY COACH TRANSPORTATION INC	2	78.00
15354 - CLEAN AIR QUALITY SERVICES	25	1,179,185.44
18363 - CLEAR BALLOT GROUP INC	2	109,422.00
1637 - CLINTON COMMUNITY COLLEGE	1	159.67
1556 - CLINTON FUNERAL HOME INC.	1	300.00
9238 - CLINTON TOWN OF	9	359,523.90
11712 - CLOUGH HARBOUR & ASSOCIATES LLP	8	250,063.47
18096 - CLOVE VALLEY ROD & GUN CLUB INC	1	250.00
17468 - CLUDO INC	1	9,300.00
18038 - CNN SPRUCE ST. LLC	11	287,591.26
16910 - CNY COALITION FOR HEALTHY INDOOR AIR IN	2	120.00
18333 - COASTAL FIRE SYSTEMS INC	1	797.66
17506 - COEUR d' ALENE RESORT	1	2,244.24
17603 - COLLIER COUNTY SHERIFFS OFFICE	2	130.00
17768 - COLLIERS PROJECT LEADERS USA NE LLC	4	122,578.59
16039 - COLLINS PHD PLLC, GARY M	5	3,100.00
1743 - COLT PLUMBING COMPANY	9	2,616.99
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	7	706,316.87
12284 - COMCAST CABLE	37	3,488.38
11818 - COMMERCIAL CARD SOLUTIONS	16	2,013,313.92



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1520 - COMMERCIAL DRIVER TRAINING INC	1	5,000.00
1609 - COMMERCIAL INSTRUMENTS & ALARM SYS (CIA SECURITY)	66	21,407.56
17918 - COMMERCIAL KITCHEN CLEANING SOLUTIONS INC	6	3,240.00
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	4	412,085.54
16380 - COMMITTEE FOR CHILDREN	1	9,746.10
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	63	554,874.68
1812 - COMMUNITY ANIMAL HOSPITAL	1	90.00
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	10	6,658.20
1707 - COMPASS GROUP USA INC	3	90,714.77
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	10	11,280.00
17654 - CONDOR MOUNT KISCO LLC	3	4,391.60
17771 - CONSOLIDATED COMMUNICATIONS INC	24	993.85
12356 - CONTINUUM VOICE & DATA SYSTEMS INC	1	16,359.24
18050 - CONVERGEONE INC	1	106,929.94
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	3	133.98
18055 - CORAL CAPITAL SOLUTIONS LLC	15	127,770.00
1800 - CORNELL COOPERATIVE EXTENSION DC	37	506,740.49
18399 - CORNERSTONE FAMILY HEALTHCARE	1	660.00
1838 - CORNING COMMUNITY COLLEGE	1	5,309.80
12969 - CORRECTIONAL MEDICAL CARE, INC	5	186,855.30
13144 - CORSI TIRE OF OSSINING INC.	56	97,275.10
15757 - COSTANZI CRANE	1	7,525.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	10	725,912.00
15948 - COUNTRY FORD - MERCURY INC	6	194,672.22
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	150.00
18312 - COUNTY OF YORK MAINE	2	89.05
1288 - COX, JOHN R.	10	3,047.50
14140 - CPL (CLARK PATTERSON LEE)	45	344,265.66
1600 - CRAFT, HOWARD	2	4,815.38
11282 - CRAFTMASTER HARDWARE CO INC	4	1,220.24
18236 - CRAIG R COLEMAN	4	60.90
17214 - CRAWFORD & ASSOCIATES ENGINEERING & LAND SURVEYING	2	2,300.00
13668 - CREATIVE FILING & STORAGE SYSTEMS INC	2	589.00
11978 - CREIGHTON MANNING ENGINEERING LLP	33	713,396.37
17399 - CROWD CONTROL WAREHOUSE LLC	1	4,118.40
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	4	9,935.00
18187 - CROWN CASTLE FIBER LLC	15	198,627.00
1909 - CROWN EQUIPMENT CORPORATION DBA	4	400.00
4603 - CROWNE PLAZA LAKE PLACID RESORT & GOLF CLUB	2	373.00
1560 - CRYO WELD CORP	82	8,019.70
17999 - CRYSTAL CLEAR MECHANICAL INC.	4	960.00
1229 - CRYSTAL ROCK LLC	4	249.88



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17943 - CSI LEASING INC	27	39,954.00
18402 - CSX TRANSPORTATION INC	1	6,277.08
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	7	138,224.19
1347 - CULINARY INSTITUTE OF AMERICA	2	3,138.40
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	6	31,439.00
1899 - CUMMINS NORTHEAST INC	8	357,740.80
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
2146 - CUSTOM HOME CONCEPTS d/b/a CUSTOM SECURITY SYSTEMS	32	9,254.50
17881 - CUSTOM TRUCK ONE SOURCE	4	2,250.11
2490 - D & W DIESEL INC	15	8,722.08
14545 - DAHNCKE, WILLIAM	4	206.74
2023 - DALEY DUNCAN ESQ, YASMIN M	7	19,874.24
2222 - DALZELL, BARBARA B.	10	4,655.70
18087 - DANIEL O'CONNELL'S SONS INC	11	3,011,561.37
16926 - DANIELLE FENICHEL, LAW OFFICE OF	32	45,577.30
18160 - DANT CLAYTON CORPORATION	2	72,428.71
2018 - DAPSON FUNERAL HOME INC	2	522.60
18346 - DARSHARAY ALLEN-SORE	1	461.28
16411 - DASH LOCK & KEY SERVICE INC	39	1,642.75
17497 - DAVE CLARK FOUNDATION LTD	1	5,000.00
17908 - DAVID D MCNARY	5	102.64
18291 - DAVID DALY & MARLENE DALY aka MARLEN DALE	1	11,200.00
17679 - DAVID JENSEN PLLC	1	6,838.25
16674 - DAVID WEBER OIL COMPANY	7	13,544.60
2080 - DAVIDSON, KENNETH	2	4,248.22
2086 - DAVIES HARDWARE INC	156	48,838.41
17817 - DAVIS AVENUE HOLDINGS LLC	5	5,310.20
18206 - DAVIYON KARIMI LAWRENCE	3	234.00
11560 - DC ASSESSORS ASSOCIATION	1	70.00
2438 - DC BOCES	100	525,652.39
2235 - DC CLERK	30	1,417.00
2478 - DC COMMISSIONER OF FINANCE	197	46,161,318.34
18369 - DC Commissioner of Finance OBO G & P Bujaj	1	17,900.00
18371 - DC Commissioner of Finance OBO Jesse Barticciotto	1	2,800.00
18368 - DC Commissioner of Finance OBO RO & AL Rodriguez	1	2,200.00
18372 - DC Commissioner of Finance OBO Roger Vernon Loria	1	1,600.00
2231 - DC DEPT OF MENTAL HYGIENE	4	102,798.02
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	2	30,000.00
2462 - DC JAIL INMATE ACCOUNT	25	23,106.10
2886 - DC JAIL PETTY CASH FUND	1	209.25
2564 - DC OFFICE FOR THE AGING	1	1,215.57
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	6	2,792,100.74



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2463 - DC SHERIFF'S DEPT	28	82,522.76
2476 - DC SOIL & WATER CONSERVATION DISTRICT	7	254,102.77
2090 - DC WATER & WASTEWATER AUTHORITY	4	151,898.78
2247 - DC WORKFORCE INVESTMENT BOARD	58	1,166,155.87
11475 - DCH NY MOTORS	2	1,280.47
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	12	2,871.00
17910 - DEANNA AZAD-MORT	5	535.00
17340 - DECAR FENCE INC	3	14,120.29
17411 - DeCELESTINO , JENNIFER A	15	4,706.50
4272 - DEERE & COMPANY	3	73,663.39
2207 - DELAWARE COUNTY SHERIFFS OFFICE	7	15,533.47
2068 - DELL MARKETING, LP	22	390,259.05
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	10	858.29
17472 - DEPAULA FORD LLC	33	83,224.47
14230 - DEPENDABLE REPAIR INC	8	12,331.94
2249 - DEPOSIT CONTROL SYSTEMS INC	10	14,191.06
2344 - DEPOSITORY TRUST COMPANY - DTC	21	19,149,460.61
15587 - DERBY INDUSTRIES	1	3,871.24
15288 - DESIGN BY MGC	2	800.00
18115 - DEUTSCHE BANK NATIONAL TRUST COMPANY	1	250.00
17700 - DEX YP	13	324.35
18068 - DHPHP LLC	2	6,820.00
14995 - DIANA L KIDD PC	21	68,615.64
15257 - DiBERNARDO , JOHN P	1	16.82
15615 - DICK BAILEY SERVICE INC	4	3,041.75
18086 - DIGESARE MECHANICAL INC	6	181,397.56
18241 - DISCOUNT TWO-WAY RADIO	1	652.88
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	4	3,350.00
17143 - DL CARR DISTRIBUTORS INC	1	2,010.95
2220 - DLT SOLUTIONS LLC	1	7,223.65
14769 - DNA DIAGNOSTICS CENTER	21	4,172.00
18203 - DNC PARKS RESORTS AT GIDEON PUTNAM LLC	1	64.50
16509 - DOBOSH, VITALIYA	1	100.70
17047 - DOCUMENT MANAGEMENT SOLUTIONS INC	1	371.45
17058 - DOLAN, MARY KAYE	1	437.76
17915 - DOLOMITE PRODUCTS COMPANY INC	2	134,848.62
14713 - DOMENIC JANNETTY, CONNECTICUT STATE MARSHALL	1	60.00
17860 - DOMENIC TROCINO	2	200.00
2760 - DOMINIC FERRO MC	1	4,725.00
14728 - DOMINION VOTING SYSTEMS CORPORATION	5	22,282.25
14534 - DON BROWN BUS SALES INC	2	284.55
17842 - DONNEGAN SYSTEMS INC	4	214,631.30



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12472 - DONNELLY, EUGENE EDWARD	1	168.99
2372 - DOVER TOWN OF	6	569,832.95
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	22,002.00
18321 - DOWN SYNDROME OF THE HUDSON VALLEY	1	250.00
17053 - DOWSER LLC	673	16,866.18
2398 - DOX ELECTRONICS INC	1	2,443.04
18135 - DOYLE SECURITY SYSTEMS INC	93	41,860.94
15981 - DRESCHER & MALECKI LLP	9	155,387.50
14790 - DTN LLC	12	2,990.00
17499 - DUNBAR ARMORED INC	6	8,458.95
2352 - DURANTS TENTS & EVENTS	1	190.40
1972 - DUTCH TREAT CAFE	17	2,742.50
2400 - DUTCHESS CHEMISTS INC. d/b/a MCCARTHY'S PHARMACY	4	123.96
2466 - DUTCHESS COMMUNITY COLLEGE	21	16,321,657.76
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	4	24,367.00
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	3	853.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	6	2,120.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	5	2,570.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	14	137,189.01
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	7	215,107.47
8111 - DUTCHESS COUNTY SPCA INC	6	68,808.00
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	6	603.10
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	804.83
2046 - DUTCHESS MECHANICAL INC	5	303,686.93
2453 - DUTCHESS METAL SUPPLY CORP.	41	7,519.00
2314 - DUTCHESS OUTREACH, INC.	23	41,311.83
18256 - DUTCHESS PROPRINT	2	116.26
2480 - DUTCHESS SCHOOL OF DRIVING INC	13	57,975.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	5	27,237.90
2505 - DUTCHESS TEL-AUDIO INC	3	1,781.75
16701 - DUTCHESS TOURISM INC	6	554,917.17
18359 - DZUBAK, CHRISTINA M	3	198.00
5691 - E A MORSE & COMPANY INC	1	67.50
18061 - E MOORE AS TRUSTEE for DOROTHY ESTABROOKE TRUST	1	530.00
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	336.92
17855 - EAGLE AVENUE ENTERPRISES LTD	1	42.41
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	9	16,721.66
17501 - EARL J ROBERTS SR & ALMA M ROBERTS	1	57.40
2592 - EAST FISHKILL FIRE DEPT	5	17,170.61
12385 - EAST FISHKILL TOWN CLAUDIA D HECKERT REC OF TAXES	2	45,369.63
2522 - EAST FISHKILL TOWN OF	22	2,002,649.00



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2523 - EAST FISHKILL TOWN OF POLICE DEPT	11	24,685.20
16319 - EAST-WEST FORESTRY ASSOCIATES INC	1	340.00
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	16,990.00
2625 - EASYSTREET CLEANING INC	4	4,940.00
2576 - EATON CORPORATION	2	10,843.86
2709 - EBP SUPPLY SOLUTIONS INC	66	102,865.67
16437 - ECOLAB INC	18	8,228.91
2718 - ED HERRINGTON INC.	8	1,393.30
18231 - EDGAR & DIANE ZIPPRICH AS TRUSTEES	1	12,000.00
17510 - EDWARD DOLENK	4	317.02
2711 - EDWARD EHRBAR	1	393.16
17021 - EFPR Group CPA's PLLC	8	61,947.85
2632 - EISENBERG, GARY, Esq.	3	6,291.18
14745 - ELECTION SOURCE	2	1,201.54
17199 - ELECTRONIC DIRECTORY CORPORATION	1	359.00
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	6	8,287.30
2556 - ELECTRONIC SYSTEMS & CONTROLS INC	3	3,882.00
18234 - ELIGATOR & GRASSO ET AL	1	2,253.00
18060 - ELIN K GARDNER	1	4,000.00
18082 - ELIOR INC DBA BATEMAN COMMUNITY LIVING LLC	25	706,021.52
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	20	6,246.00
2644 - ELIZAVILLE SAND & GRAVEL INC	5	7,196.00
17962 - ELQ INDUSTRIES, INC.	7	926,526.14
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	110.90
16275 - EMPIRE AUTO PARTS INC	3	2,641.00
16123 - EMPIRE BUS SALES LLC	108	100,950.59
14662 - EMPIRE STATE COLLEGE	5	12,137.75
16859 - EMPIRE STATE DEVELOPMENT	1	250.00
18283 - EMPIRE STATE FORENSICS LCSW PC	5	9,000.00
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
15838 - EMPIRE TRANSPORTATION	12	2,264.00
16513 - EMPLOYEE SERVICES INC (ESI GROUP)	1	31,185.45
16722 - EMSI	2	10,501.98
2572 - ENCON SERVICES AND SUPPLY INC	2	1,144.00
12217 - ENDERLEY , KELLEY M, Esq.	47	101,019.97
15889 - ENERGY MANAGEMENT TECHNOLOGIES LLC	1	1,139.64
15570 - ENVIRO WASTE OIL RECOVERY LLC	8	1,531.48
15415 - ENVIROTEST LABORATORIES INC	110	56,855.00
14570 - ERDMAN ANTHONY ASSOCIATES INC	7	32,611.00
2664 - Eric Goldfine SERPT	1	7,070.11
11478 - ERIE COMMUNITY COLLEGE	2	1,028.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	21	11,463.75



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16458 - eSafety Supplies Inc	1	1,681.40
17929 - ESCARAVAGE, LISA	11	59,605.00
2715 - ESRI INC	2	36,687.95
2723 - ESS INC	1	2,789.00
2727 - ESSEX COUNTY SHERIFFS DEPT	1	100.00
18268 - ESTATE OF HOPE MCLUCAS	1	15,000.00
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	6	5,125.51
16930 - EURTON ELECTRIC CO INC	2	395.06
17354 - EWING SAFETY AND INDUSTRIAL INC	6	769.91
18015 - EXAMINETICS, INC.	2	2,685.00
16991 - EXCALIBUR GENERAL CONTRACTORS INC	1	10,000.00
18141 - EXCELLENCE PROCESS SERVICE INC	80	83,708.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	11	53,592.50
16207 - EXODUS TRANSITIONAL COMMUNITY INC	8	112,537.29
2731 - EXPANDED SUPPLY PRODUCTS, INC.	25	48,064.50
16982 - F & F INDUSTRIAL EQUIPMENT INC	2	1,987.20
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
18106 - FAIR CHASE HOLDINGS II, LLC	1	24,999.00
17388 - FAIRCLOTH BARBERSHOP LLC	10	1,221.50
15998 - FAKHOURI, MAHER A	1	282.00
16660 - FALCON, ANGEL I	1	594.00
2779 - FAMILY SERVICES INC.	99	2,776,035.03
18224 - FARO TECHNOLOGIES INC	1	1,079.02
2800 - FASHION INSTITUTE OF TECHNOLOGY	5	1,049,643.04
11789 - FASTENAL COMPANY	78	11,172.73
16426 - FAYETTE COUNTY SHERIFF	1	150.00
18199 - FEDERAL EASTERN INTERNATIONAL LLC	2	25,732.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	25	3,778.38
18353 - FEDERAL INSURANCE COMPANY	1	2,624.00
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	9	17,474.20
16699 - FERRANTE, WILLIAM	4	201.37
17870 - FERRELLGAS LP	142	39,985.22
2861 - FFF ENTERPRISES INC	2	479.34
17117 - FILTREC CORPORATION	4	6,621.75
11502 - FINCK, WILFRED P	1	110.20
2997 - FINGER LAKES COMMUNITY COLLEGE	5	9,312.70
12136 - FIRE ACADEMY FSA	2	336.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	48	55,609.44
1979 - FIRST COLONIE CO. dba THE DESMOND HOTEL & CONF CTR	1	179.00
3211 - FIRST STUDENT INC	1	12,160.00
14268 - FIRST TRANSIT INC	25	542,520.11
2870 - FISHKILL RURAL CEMETERY	1	4,125.00



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2872 - FISHKILL TOWN OF	32	1,348,689.66
2880 - FISHKILL TOWN POLICE DEPT	1	850.00
2905 - FISHKILL VILLAGE OF	6	209,142.95
17975 - FITZGERALD STUDIO & CAMERA CENTER D/B/A FASTSIGNS	2	2,261.50
12176 - FLAGS FOR AMERICA	3	1,493.00
5817 - FLAIL-MASTER	2	2,676.80
11982 - FLASH TECHNOLOGY	1	723.30
13439 - FLEETPRIDE, INC	89	22,317.80
18091 - FLORENCIO LOPEZ & BLANCA M LOPEZ	1	1,100.00
16280 - FLS CONNECT LLC	17	12,642.14
2853 - FLYNN, JOHN	6	252.84
17846 - FOLLETT HIGHER EDUCATION GROUP INC	3	303.50
18092 - FORBES, DARREN	4	5,167.50
17976 - FOREMOST DEVELOPMENT LLC	2	243,400.00
17128 - FORENSIC ANTHROPOLOGY SERVICES LLC	1	400.00
18144 - FORENSIC IMAGING INC	1	125.00
2947 - FORT ORANGE PRESS INC	3	82,226.85
15312 - FOSSIL INDUSTRIES INC	1	1,642.00
17794 - FOUNDANT TECHNOLOGIES INC	1	7,750.00
2999 - FRANKLIN D. ROOSEVELT LIBRARY	1	440.00
17097 - FRASCARELLI, MELISSA ANN D	3	69.60
3044 - FRED A. COOK, JR. INC.	10	2,902.50
17705 - FREPIA INC	1	4,555.30
11442 - FRIENDLY HONDA	5	2,014.56
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	11	14,740.00
17793 - FRIENDS AND FAMILY SENIOR COMPANIONSHIP LLC	11	16,101.75
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	31	84,104.74
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	36	2,709.05
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	37	5,978.92
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	10	53,032.78
1586 - G&J PRIMAVERA ENTERPRISES INC(CAFE PRIMAVERA)	1	184.00
3072 - GA FOOD SERVICES OF PINELLAS COUNTY INC	1	3,536.00
13900 - GADBOIS, NICOLE D	24	37,110.70
11952 - GADDIS COMPANY INC	1	506.12
17930 - GALANTICH, JEANNE M	12	24,082.50
13592 - GALLAGHER, RONALD W.	2	5,469.17
3077 - GALLS, AN ARAMARK COMPANY LLC	1	6,902.00
15631 - GALVIN, VINCENT	1	96.28
17710 - GAMBINO & DEMERS LLC	26	47,329.67
12273 - GARDEN STATE HIGHWAY PRODUCTS INC	1	2,179.70
13867 - GASLAND PETROLEUM, INC.	1	199.21
3133 - GATEWAY COMMUNITY INDUSTRIES INC	5	858,229.00



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18059 - GENE K & GLORIA KNAPP	1	1,500.00
2375 - GENERAL CODE PUBLISHERS CORP	1	1,195.00
3161 - GENESEE COMMUNITY COLLEGE	2	949.00
13786 - GENESIS LAMP CORPORATION	6	1,880.52
18288 - GENIUS VENTURES INC AKA 928 VENTURES INC	1	825.00
16250 - GENTECH LTD	18	19,931.38
17928 - GEORGE OSSIPO dba MAJOR CASE INVESTIGATIONS LLC	2	4,311.00
15209 - GERRY, KARA	1	99.99
13483 - GFI GENFARE	7	12,464.27
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	2	1,295.00
18034 - GIACORP CONTRACTING INC	13	797,929.26
3108 - GIANNETTA, JAIME A, Esq.	10	7,752.25
18090 - GILBERT N REHFELD JR & GRACE REHFELD	1	2,600.00
3303 - GILLIG LLC	1	1,416.56
3357 - GIRAUD, PAMELA	3	1,620.00
17513 - GIVE WAY TO FREEDOM	4	10,044.32
3215 - GLADMORE CLEANERS INC	7	736.95
3079 - GLEASON, PAMELA GUMAER	3	128.76
18381 - GLENMORE FARMS INC	1	500,000.00
3111 - GLICK & COMPANY INC	4	4,149.65
3128 - GLOBAL EQUIPMENT COMPANY INC	2	5,538.01
12147 - GLOBAL INDUSTRIES INC	1	626.51
15481 - GLOBAL MONTELLO GROUP CORP	274	1,372,709.86
3186 - GLOEDE NEON SIGNS LTD	1	1,640.00
18191 - GLOPAK CORPORATION	9	19,045.60
18407 - GOLIGER, IRIS GAIL	1	3,500.00
3267 - GORDON FIRE EQUIPMENT LLC	4	2,213.20
12117 - GORMAN BROS INC	4	294,010.43
3312 - GOVERNMENT TECHNOLOGIES INC	1	1,854.00
18323 - GPS VEHICLE TRACKING SOLUTIONS LLC	1	1,530.95
16060 - GRABALA, CARL	4	18,000.00
3085 - GRACE SMITH HOUSE INC	26	723,697.54
17800 - GRADE INDUSTRIAL SUPPLY	4	217.01
9061 - GRAINGER	582	117,609.56
18242 - GRANICUS LLC	1	33,780.44
17675 - GRANT, ANGELA J	7	9,403.30
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	15	1,773.93
17920 - GRASSROOTS CONTRACT INTERIORS LLC	10	416,727.43
16841 - GREATER HUDSON HERITAGE NETWORK	1	40.00
18137 - GREEN MEADOWS ENTERPRISES INC	1	82,127.50
18098 - GREENLEE, WILLIAM EUGENE	3	141.52
15167 - GREENMAN-PEDERSEN INC	5	19,773.89



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18111 - GREENWALD LAW PC	1	525.00
18108 - GREHER LAW OFFICE PC	1	1,995.00
18132 - GREYSTONE ENDOWMENT INC	1	250.00
18037 - GROOME DOOR & MECHANICAL SYSTEMS, INC.	3	126,300.00
17932 - GROTTO PLUMBING INC	4	30,325.00
17028 - GROUND FORCE TRAINING CORP	1	4,668.25
16786 - GROUPE LaCASSE LLC	1	506.90
14327 - GUARDIAN SELF STORAGE EAST LLC	14	2,213.69
16760 - GUTIERREZ, GERARDO, JR	36	29,780.00
7641 - H A SCHRECK INC	9	2,744.37
6391 - H G PAGE & SONS INC	9	2,613.89
16945 - H O PENN LEASING LLC	2	3,925.00
6552 - H O PENN MACHINERY CO INC	134	465,743.68
11653 - HACKETT FARM SUPPLY INC.	2	34.95
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	4	1,858.21
18322 - HANS JOERG MEILI	2	574,134.00
18078 - HARDIN COUNTY	1	100.00
13603 - HARDISTY, LAURIE	3	173.25
3597 - HARMON & CASTELLA PRINTING INC	2	8,959.00
18329 - HARMON PRINTING	3	2,852.84
15044 - HARMONY INFORMATION SYSTEMS INC	1	7,488.86
14593 - HARRIS COUNTY	1	75.00
13513 - HARRY W RIDABOCK II DBA SILENT SOURCE	1	1,300.00
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	16	2,205.00
13683 - HEALEY CHEVROLET INC	1	352.10
14313 - HEALTH QUEST MEDICAL PRACTICE (HEALTH QUEST SYS)	1	35.50
15344 - HEALTHALLIANCE OF THE HUDSON	11	67,165.75
3662 - HEARNEY, JUDY	12	30,000.00
16818 - HEAVEN SENT LTD	14	1,920.00
17824 - HEIDI OWENS - PETTY CASH	44	1,897.73
15960 - HENDERSON PRODUCTS INC	3	6,375.75
14020 - HENNEPIN COUNTY SHERIFF'S OFFICE	1	80.00
3428 - HERBERT REDL INC	12	162,209.05
14259 - HERBST, EDWARD	5	576.55
3911 - HERITAGE FOOD SERVICE EQUIPMENT INC	4	923.55
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	5	54,697.93
17986 - HERMAN MILLER INC	1	6,394.71
18101 - HERRERA, EVELYN	7	3,464.45
3820 - HERRING SANITATION SERVICE, INC.	22	12,409.70
3810 - HERZOG SUPPLY DBA HERZOG'S HOME & PAINT CENTERS	1	592.20
3590 - HI-LINE ELECTRIC CO	8	2,548.57
11977 - HIGHWAY DISPLAYS INC	12	18,930.00



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3757 - HIGHWAY REHABILITATION CORPORATION	1	5,119.98
3556 - HILL & MARKES INC.	3	627.48
16079 - HILLSBOROUGH COUNTY (FL) SHERIFFS OFFICE	1	70.00
3746 - HILTI INC	1	473.91
16391 - HILTON ALBANY	3	2,133.90
4018 - HK LAUNDRY EQUIPMENT INC	3	1,488.82
14471 - HOLIDAY INN EXPRESS & SUITES (LATHAM)	1	226.00
3972 - HOLIDAY INN SARATOGA SPRINGS	4	2,380.00
17993 - HOLMDEL FOOTWEAR LLC	7	6,629.04
3645 - HOME DEPOT CREDIT SERVICES	414	60,325.86
3618 - HOME HEALTH PAVILION INC NEWBURGH	7	7,915.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	29	91,031.50
6679 - HON COMPANY THE	4	5,343.66
17756 - HORIZON ENGINEERING ASSOCIATES LLP	8	27,416.32
18112 - HORIZON STRUCTURES LLC	2	29,635.60
17872 - HOSELTON LEASING CO INC	60	21,456.00
17734 - HOST COMPLIANCE LLC	2	12,688.00
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	4	13,212.00
18394 - HOWARD, AARON R, JR	1	141.52
18400 - HOWARD, RICHARD G	1	147.32
3539 - HP INC (formerly HEWLETT-PACKARD)	48	264,216.91
17106 - HRR INDUSTRIES INC	1	31,840.00
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	6	1,248.88
3975 - HUDSON RIVER HEALTHCARE, INC.	1	1,500.00
3758 - HUDSON RIVER HOUSING, INC.	95	2,584,554.18
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	90	77,439.56
11864 - HUDSON VALLEY AUDIO VISUAL INC	2	91,956.00
15560 - HUDSON VALLEY CAREER TRAINING INC	1	1,840.00
11785 - HUDSON VALLEY CEO EDUCATIONAL CONFERENCE	1	300.00
14478 - HUDSON VALLEY CHIMNEY SERVICE INC	1	265.00
16459 - HUDSON VALLEY COMMUNITY CENTER	9	6,750.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	11	176,460.51
18180 - HUDSON VALLEY CUSTOM CANVAS	2	4,000.00
7458 - HUDSON VALLEY DATANETd/b/aLIGHTTOWER FIBER NETWORKS	8	75,293.42
14076 - HUDSON VALLEY DOOR AND HARDWARE	1	811.99
13266 - HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINT. INC	4	378,350.80
17161 - HUDSON VALLEY FRESH DAIRY LLC	4	432.00
3669 - HUDSON VALLEY HOSPICE FOUNDATION	2	2,140.40
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
12097 - HUDSON VALLEY MENTAL HEALTH, INC.	4	1,658,831.38
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	12	24,284.41
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	37	34,526.88



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18249 - HUDSON VALLEY PAVEMENT INC	1	33,715.50
3806 - HUDSON VALLEY PRESS	4	106.13
15402 - HUDSON VALLEY PUBLIC SAFETY LIGHTING(Div NYCOMCO)	3	2,913.85
3654 - HUDSON VALLEY RADIOLOGISTS PC	4	117.80
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	11,000.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	15	30,212.50
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	6	2,568.00
4110 - HUF CUT FUNERAL HOME	9	2,688.00
3782 - HUGHS TV & COMMUNICATION	4	5,661.00
16535 - HUNTER RENTAL PROPERTIES LLC	11	35,595.48
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	5	5,196.20
16454 - HV SHRED INC dba LEGAL SHRED	46	7,623.00
3668 - HVEA ENGINEERS	21	346,280.15
3681 - HYATT REGENCY ROCHESTER	5	1,520.00
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	57,321.00
4089 - HYDE PARK MARINA INC	5	5,603.13
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	1	500.00
4128 - HYDE PARK TOWN OF	11	1,670,252.06
4051 - HYDE PARK TOWN OF POLICE DEPT	5	4,204.25
17255 - HYLAND SOFTWARE	9	96,403.33
3994 - IBM CORP - SDX	147	217,621.72
18357 - ICOM AMERICA INC	2	833.88
18029 - iconectiv LLC	1	200.00
16594 - ICS JAIL SUPPLIES INC	4	3,532.00
18274 - IDEMIA IDENTITY & SECURITY USA LLC	6	4,008.75
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	8	1,889.72
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	86	98,297.96
18392 - iLobby Corp	1	6,100.00
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	6,580.00
17098 - INCORONATO, JOSEPH	4	94.22
16748 - INLIGHTEN INC	2	1,293.00
17071 - INNOVA DISC GOLF	1	1,176.11
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	290.00
16988 - INTAB LLC	4	1,214.86
3996 - INTERBORO PACKAGING CORP	1	45.12
16210 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1	1,250.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	2	680.00
18337 - IRA B LOBEL	1	950.55
18280 - IRMA K FARFARO & RONALD WILLIAM FARFARO	1	1,215.00
13338 - ISLAND PEER REVIEW ORGANIZATION INC.	8	3,844.50
17384 - ISLAND PUMP AND TANK CORP	5	637,512.88



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17581 - ITECH DEVICES INC	2	29,354.31
17613 - J & D ULTRACARE CORPORATION	23	88,601.25
4228 - J & J SASS ELECTRIC INC	12	740,485.90
18143 - J BIEBER ORAL AND MAXILLOFACIAL SURGERY	1	3,500.00
11269 - J D VON DER LEITH & SONS INC	1	1,240.00
17773 - J6 MEDIAWORKS	7	17,280.00
17632 - JA FOOD SERVICE	4	13,699.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	26	47,198.68
18335 - JACKSON, CASSANDRA	5	37.18
16329 - JACOBY , CRAIG	16	16,302.00
4240 - JAMAR TECHNOLOGIES INC	1	810.00
18339 - JAMES COSTIGAN	1	1,000.00
1554 - JAMES J RAFTIS JR d/b/a C P M SERVICE	1	1,500.00
4395 - JAMES MCGUINNESS & ASSOC INC	4	31,500.00
18181 - JAMES P GRIGG	3	117.60
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	19	22,743.75
17818 - JAMES RAYMOND DONOHOE	2	3,669.28
4293 - JAMESTOWN COMMUNITY COLLEGE	2	578.00
17595 - JANICE BOPP - PETTY CASH	1	110.65
17684 - JANOWICZ, DONNA	5	247.17
17847 - JARED TODISCO	1	2,000.00
18223 - JASPER LANDSCAPING INC d/b/a TWO BROTHERS TREE SVC	1	6,700.00
16732 - JAYA SAVE-MUNDRA	12	4,860.00
4270 - JD JOHNSON CO. INC	100	19,475.52
4254 - JEFFERSON COMMUNITY COLLEGE	1	302.00
18107 - JEFFREY STOICESCU	1	475.00
18245 - JENNI OYLER	1	2,020.00
17025 - JENNY C McCORMACK	7	1,385.00
18240 - JEROME GOLDSTIEN	1	260.00
14759 - JESCO INC	1	236.98
18269 - JESSICA A DELORENZO	2	13,899.00
15984 - JFC CONSULTING LLC	6	75,000.00
14227 - JIM MORONEY'S INC	4	3,508.50
15252 - JIM REEDS TRUCK SALES INC	1	99.81
18192 - JN PHILLIPS COMPANY LLC	12	3,061.15
12872 - JOE JOHNSON EQUIPMENT USA INC	21	9,670.53
18041 - JOEY-ZERO LLC	10	48,623.75
12219 - JOHN A COLEMAN SCHOOL	16	31,721.00
17909 - JOHN D FALLON , Jr.	4	49.95
17919 - JOHN EDWARD LAMOTHE, PH.D, P.C.	1	2,000.00
16490 - JOHN J KELLY VISION CONSULTING LLC	10	4,240.00
17662 - JOHN L POZO & MAUREEN L POZO	1	156.12



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7783 - JOHN P SCHUTZ DVM d/b/a PAWLING ANIMAL CLINIC	2	151.00
15949 - JOHN VANCE MOTORS INC	7	249,125.27
4248 - JOHNSON CONTROLS, INC.	104	56,627.39
18117 - JOHNSON, RAYMOND D	1	65.00
15642 - JOHNSTONE SUPPLY INC	6	8,750.89
18012 - JON GALLUP	1	169.45
2819 - JOSEPH A. FERRIGNO, PC	8	7,256.25
18298 - JOSEPH BRADLEY	1	24.36
17558 - JOSEPH D ROSS III	2	5,800.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	13	3,800.00
16120 - JTS Construction of Dutchess Inc	2	25,111.85
18366 - JULIE A BUSHWAY	1	118.04
17496 - JULIE SMYTH dba SMYTH MITIGATION & CONSULTING	1	1,309.50
18131 - JUNIOR ALBERTO MOLINA	1	3,500.00
17104 - JUPITER ENVIRONMENTAL SERVICES INC	1	88,466.95
17650 - JUSOMI HOLDINGS LLC	1	138.41
4246 - JUSTICE BENEFITS INC.	2	64,709.48
16678 - JUSTICE SOLUTIONS INC	13	82,833.00
17744 - KADIYAH LODGE	21	625.98
18220 - KADRY M ABOUELMAKAREM & DEBORAH A ABOUELMAKAREM	1	520.00
4363 - KAHN ESQ, CAROL L.	11	21,044.21
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	3	3,032.67
18267 - KAREN P GOLDEN	5	209.96
18332 - KARL D FIEBELKORN	1	1,500.00
15742 - KASNIALAW PLLC	33	56,513.10
18319 - KATELYN MACKIN	1	101.75
13394 - KAUFMAN, JEROME	2	247.08
4346 - KAUFMAN, PERLA	9	575.00
17736 - KD LOCKSMITH INC	1	76.00
15787 - KEATING , THOMAS T, Esq.	5	26,484.85
4382 - KEIL EQUIPMENT COMPANY INC	69	86,388.09
13578 - KELLY & MEENAGH LLP	1	2,322.00
17609 - KELLY E BUNT LCSW PC	5	152,645.41
13621 - Kelly R Brady DBA Brooke & Brady LLP	1	2,051.25
18226 - KELLY S. RAMSEY, MD	1	750.00
12036 - KEN'S PLACE	1	215.00
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	3	17,551.50
15694 - KEVIN J REEVES, LAW OFFICE OF	36	72,840.75
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	26	14,158.66
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	2	11,540.00
17163 - KIM HELMEYER - PETTY CASH	1	48.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	13	597,960.00



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4516 - KING OF COVERS INC. THE	4	1,510.50
17600 - KINGSTON AUTOMOTIVE LLC DBA KINGSTON NISSAN	3	669.86
16840 - KIRSCHNER, STUART	2	35,875.00
7594 - KK SIGNS & GRAPHICS, INC.	2	720.00
12851 - KLEIN ESQ, LEE DAVID	33	44,775.32
18004 - KNOT TECHNOLOGY SOLUTIONS INC	3	6,053.00
18213 - KNOWiNK LLC	2	405,990.00
16777 - KODAK ALARIS INC	1	7,596.55
15973 - KOFIE PRESERVATION	1	3,764.00
4336 - KOMPAN INC	1	1,009.80
4524 - KOPP, KATE	3	539.94
17819 - KOSCOHERITAGENERGY LLC	97	101,265.27
18047 - KRAUSS, CHANA	1	791.12
18062 - KRISTEN BLACK	1	1,200.00
18229 - KRISTEN EMILY ANDERSON	1	1,200.00
18334 - KTCM d/b/a INTEGRA DISCOVERY SERVICES	1	697.50
17322 - KURT H BRESSLER ESQ	4	10,533.75
17633 - L M SESSLER EXCAVATING & WRECKING INC	2	1,004,407.92
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	7	915.63
14908 - LaBELLA ASSOCIATES PC	18	2,559,023.76
18120 - LAD CUSTOM PUBLISHING	1	1,030.69
4612 - LAFAYETTE INSTRUMENT CO INC	2	13,325.75
4622 - LaGRANGE TOWN OF	12	1,054,452.10
4860 - LaGUARDIA COMMUNITY COLLEGE	1	2,940.00
4827 - LAKEVILLE JOURNAL COMPANY LLC	1	310.20
7825 - LAMBERT, MEGHAN	2	63.60
16659 - LANCELLOTTI, ANNE M	18	5,670.77
4646 - LANDAUER INC	3	821.48
18184 - LANDOLFI, KYLE	5	216.00
5320 - LANGUAGE LINE SERVICES INC	71	14,578.17
4640 - LaPRADE SERVICES, INC.	30	10,475.75
18244 - LASALLE PROCESS SERVERS LP	1	202.00
11545 - LASER TECHNOLOGY INC	1	2,960.00
14920 - LAU, KENNETH J	1	2,000.00
16954 - LAW OFFICE OF ANDRE SEDLAK	15	21,649.84
17821 - LAW OFFICE OF FRED CLARKE PC	11	10,770.75
12665 - LAW OFFICE OF JAMES W WINSLOW PC	1	2,672.50
17289 - LAW OFFICE OF JONATHAN M VICTOR PLLC	1	300.00
14829 - LAW OFFICE OF JONNA M SPILBOR PLLC	3	1,813.34
17188 - LAW OFFICE OF OMER GIL	11	6,817.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	30	59,685.50
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	6	9,630.00



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6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	9	8,400.00
6506 - LAW OFFICES OF WANDA Y NEGRON PC	7	10,096.25
17596 - LAWRENCE A SIEGEL	4	25,552.24
4616 - LAWYERS DIARY & MANUAL	1	108.00
17287 - LCEO, LLC	1	6,384.00
4619 - LCS COMPANIES OF NY INC.	3	3,653.48
18294 - LEAD DATA TECHNOLOGIES INC	2	21,692.00
18303 - LEADSONLINE LLC	1	6,870.50
16195 - LEAF FUNDING INC	12	2,091.69
17065 - LEARNING DYNAMICS INC	1	1,853.00
17390 - LEARNING TOGETHER INC	15	59,853.18
14547 - LEE COUNTY SHERIFF	1	80.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	4	76,687.50
14221 - LENOVO (UNITED STATES) INC	20	71,345.85
17729 - LENOVO GLOBAL TECHNOLOGY INC	5	28,297.04
15927 - LEONARD BUS SALES INC	11	2,262.06
17114 - LEPRECHAUN LINES INC	6	635,748.66
18079 - LETTERIO SHEDDEN & HAUG LLP	2	4,807.40
18352 - LEWIS BRISBOIS BISGAARD & SMITH LLP	3	5,974.00
13635 - LEWIS, BRYAN	4	891.41
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	19	2,440,598.81
16985 - LEXISNEXIS RISK SOLUTIONS	5	4,143.50
15867 - LHUNGAY, LOBSANG T	5	51.32
4808 - LIBBY FUNERAL HOME INC	5	1,500.00
18123 - LIBERTY BUILDING PRODUCTS	2	16,830.00
16466 - LIBERTY RESOURCES PPOST PLLC	11	15,647.00
18063 - LIME ENERGY SERVICES CO	1	10,812.49
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	13	21,535.00
18284 - LINDBOM, DANIEL F	1	393.60
16069 - LINDENMEYR MUNROE	9	14,638.62
18406 - LINDSEY BIEL	1	2,000.00
4785 - LISCUM McCORMACK VanVOORHIS	7	89,750.00
17314 - LISTENING PARTNERS INC	12	8,235.00
4842 - LITERACY CONNECTIONS	4	54,973.06
4747 - LITSON HEALTH CARE INC DBA WILLCARE	8	149,952.19
18379 - LOBIANCO, PAUL M	1	400.00
4809 - LOCHNER ENGINEERING, P. C.	11	347,948.88
16429 - LOGAN , ROBERT J	3	249.10
13830 - LOGIFLEX	3	12,716.58
4881 - LOOSELEAF LAW PUBLICATION INC	2	75.10
6579 - LOPANE PETRINA S DBA MILLERTON NURSERY&GARDEN SHOP	1	131.13
17419 - LOTHROP ASSOCIATES LLP	4	36,935.00



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17518 - LOUIS BERGER US INC	5	29,210.58
18080 - LOVE 146 INC	1	1,050.00
16112 - LOWE'S HOME CENTERS, INC	19	26,314.24
17875 - LUCKY ORPHANS HORSE RESCUE INC	2	10,480.00
17912 - LUDWIG, ANDREW J	1	10.68
17770 - LUMINATOR MASS TRANSIT LLC	1	1,439.19
18235 - LYDIA WILLIAMS	1	132.82
17375 - M J ENGINEERING AND LAND SURVEYING PC	5	124,052.00
17809 - M/E ENGINEERING PC	8	21,365.66
14812 - MACAK, MICHAEL M	1	18.56
17834 - MACKAY & BERUBE PLLC	45	62,257.25
17483 - MAGLOCLIN INC	2	800.00
16442 - MAILFINANCE INC	9	25,631.55
16257 - MAIN MOTORCAR	3	82,499.19
5060 - MAINLINE INFORMATION SYSTEMS INC.	10	423,465.98
18254 - MANGAT, HARJAS	2	156.00
18081 - MAPLE ST OF DUTCHESS LLC	2	223,534.00
16999 - MARGUERITE STEIN - PETTY CASH ,	1	41.94
18174 - MARIANNA FARRAUTO & RONALD WYNN	1	7,400.00
12787 - MARIST COLLEGE - HRVI	1	20.00
5326 - MARJAM SUPPLY COMPANY INC	1	88.20
18221 - MARK H SERINO ESQ	2	2,191.50
18202 - MARQUIS HOME CARE LLC	6	10,050.00
18066 - MARSHA ADERHOLDT-SHAW	2	127.08
5048 - MARSHALL & STERLING INC.	2	12,340.43
15976 - MARSHALL 31 LLC	12	65,582.64
16369 - MARSHALL, WILLIAM H, IV	1	32.48
5372 - MARTINSON d/b/a BOB MARTINSON BAND, ROBERT	1	115.00
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	20	6,507.61
12455 - MASER CONSULTING P.A.	3	50,843.48
18163 - MASS CRANE & HOIST SERVICES INC	2	4,184.80
17588 - MAT BUS CORP	24	5,472,138.59
12023 - MATERNAL-INFANT SERVICES NETWORK	1	200.00
18386 - MATT CANTELE TENT RENTAL	1	1,500.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	36	33,616.29
18189 - MATTHEW TERWILLIGER	1	185.44
14565 - MATTHEWS BUSES INC	59	28,966.74
17903 - MATTHEWS, IDONI E.	1	3,000.00
13620 - MATULA-EVANS LAW FIRM PC	1	8,745.00
18105 - MAUREEN TALVI, LCSW, PLLC	2	2,700.00
17576 - MAURI ARCHITECTS PC	2	19,500.00
18030 - MAXIMUS CONSULTING SERVICES INC	1	5,750.00



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18340 - MAYA BERIDZE	1	699.50
4984 - McCABE & MACK LLP	32	28,425.53
16899 - McCAFFREY , RICHARD A	12	20,206.00
5172 - MCCORMACK , EDWARD T, Esq.	1	300.00
17176 - McCRUDDEN, BERNADETTE	12	38,405.00
13934 - McDANIEL, LAURA R.	23	16,065.50
6845 - MCDONALD & MCDONALD INC	1	1,512.50
5310 - MCHOUL FUNERAL HOME INC	14	3,600.00
13303 - MCI	11	369.60
17291 - MCKENZIE, MARYANN	7	489.40
17451 - MClOUGHlin, LOUISE M	24	3,837.70
5066 - McNEIL & COMPANY INC.	2	22,681.44
18097 - MD ARCHITECTURE LLC DBA BALLPARK DESIGN ASSOCIATES	6	32,194.10
5163 - MEDIATION CENTER OF DC INC	12	127,612.28
5386 - MEDLINE INDUSTRIES INC	2	713.54
18263 - MEGAN K ADAMS	3	3,976.25
16948 - MeITel II Valentine LLC	33	103,516.40
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	48	3,950,377.57
5134 - METRO GROUP INC THE	35	32,192.07
5080 - MEYER CONTRACTING CORP	31	5,319,154.16
17923 - MFASCO HEALTH AND SAFETY COMPANY	1	2,341.82
17394 - MGI ELEVATOR	5	18,355.00
18255 - MICHAEL E WATERBURY & DIANA M MOLELLA	1	2,200.00
7423 - MICHAEL KING ESQ	4	1,648.50
17646 - MICHAEL KUZMICZ	1	66.06
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	7	2,000.00
18306 - MICHELLE N DALY, LAW OFFICE OF	3	2,448.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	12	497,849.27
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	2	1,600.00
5453 - MID HUDSON MACK INC	11	8,595.11
5460 - MID HUDSON PATTERN FOR PROGRESS INC	2	9,380.00
5567 - MID HUDSON WOMENS BAR ASSOCIATION	2	315.00
17723 - MID-HUDSON ISLAMIC ASSOCIATION INC	1	2,900.00
17698 - MID-HUDSON PROPERTIES INC	2	971.66
17177 - MID-HUDSON SPEECH and LANGUAGE Pathology Services	5	7,602.50
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	66	8,057,070.01
17907 - MID-STATE COMMUNICATIONS & ELECTRONICS INC	3	105,900.00
5285 - MID-VALLEY OFFICE PRODUCTS INC	2	346.62
5494 - MILAN TOWN OF	30	194,945.22
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	13	115,641.02
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	6,944.99
5513 - MILLBROOK VILLAGE OF	12	107,444.25



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17812 - MILLER HARDWARE INC	14	451.02
16773 - MILLER, DANIEL R, Esq.	1	9,747.50
5542 - MILLERTON VILLAGE OF	7	77,477.96
5549 - MILLMAN'S T-SHIRT FACTORY	2	2,812.00
18196 - MILONE & MACBROOM INC	5	35,912.60
16927 - MILWAUKEE COUNTY SHERIFF'S OFFICE	1	75.00
12386 - MINNOWBROOK CONFERENCE CENTER	1	576.00
15764 - MITZMAN, JOSHUA J, Esq.	1	2,346.14
5159 - MM HAYES COMPANY INC	4	19,219.04
17954 - MODERNFOLDSTYLES, INC.	2	4,385.75
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	3	26,907.67
17344 - MOHAWK VALLEY FREIGHTLINER	1	491,176.92
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	18	2,102.64
5631 - MONROE COMMUNITY COLLEGE	8	20,138.03
18290 - MONSIDO INC	1	4,750.00
5504 - MONTAGE ENTERPRISES INC	4	932.09
14896 - MONTALTO, CHRISTOPHER A, Esq.	40	57,023.00
17575 - MONTENERO, TIFFANY L	12	17,309.00
5399 - MONTFORT BROTHERS INC	2	1,148.92
17697 - MOONEY, JAMES J	6	435.30
5255 - MORRIS ASSOCIATES PLLC	4	4,680.00
5352 - MORRISON, LENNIE	2	5,119.74
5616 - MOSTRANSKY, BETH C.	2	146.62
5630 - MOTOROLA	38	1,084,161.73
18324 - MOUNT SINAI ST LUKE'S/ROOSEVELT HOSPITAL	1	1,600.81
17270 - MOUNTAIN RESTAURANT SUPPLY	4	1,107.88
18194 - MPE MANAGEMENT INC	1	6,800.00
18320 - MR COOPER OBO PETER D ANTONELLI	1	250.00
17657 - MT HOPE GRANGE #902	1	1,000.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	2	1,210.39
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	5	2,889,760.00
5650 - MTS MAINE TECHNICAL SOURCE INC	1	7,500.00
11882 - MUNCIE TRANSIT SUPPLY	78	44,841.02
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	15	18,924.99
17779 - MUNISERVICES LLC	2	18,000.00
17030 - MURPHY'S AUTO CENTER INC	71	11,563.10
16301 - MURPHY, TOM	1	26.68
5798 - N & S SUPPLY INC	16	3,054.21
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	2,310.00
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,025.00
17583 - NADINE KRISTOFERSON	1	47.25
18190 - NAJA - NATIONAL ASSOC OF JOB TRAINING & ASSISTANCE	2	1,378.00



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17081 - NAMI MID HUDSON INC	8	76,029.17
5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG	7	525.00
18109 - NASH BROS OIL DIST INC	2	972.58
5828 - NASSAU COMMUNITY COLLEGE	2	4,852.00
5809 - NATIONAL ASSOC OF WORKFORCE BOARDS	2	2,175.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	305.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	3	539.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	3	525.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	17	87,193.66
5770 - NATIONAL SAFETY COUNCIL	2	1,291.25
18088 - NATIONAL SKILLS COALITION	1	450.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	1	20,601.00
17835 - NDBbio LLC	2	432.00
5805 - NETEFFX, INC.	7	1,104.56
18146 - NETSMART TECHNOLOGIES INC	2	27,542.00
18279 - NEUFELD, GAIL J	1	38.25
5800 - NEVESSA PRODUCTION INC.	1	100.00
13936 - NEW CENTURY CONSTRUCTION, LLC	1	88,759.85
13315 - NEW HOPE MANOR INC.	1	73.66
6241 - NEW HORIZONS RESOURCES INC	3	6,250.00
16400 - NEW JERSEY POLYGRAPHERS	4	570.00
6040 - NEW JERSEY SAFETY EQUIPMENT CO INC	2	866.84
18246 - NEW MILLENNIUM DEVELOPMENT LLC	1	3,000.00
12243 - NEW YORK ASSOCIATION OF PRETRIAL SERVICE AGENCIES	1	180.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	154	492,254.30
15159 - NEW YORK ELECTRICAL INSPECTIONS	1	125.00
15014 - NEW YORK MICROSCOPE CO INC	3	1,710.00
6192 - NEW YORK PLANNING FEDERATION	1	495.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	2	3,400.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	23	9,252.76
18310 - NEW YORK REAL ESTATE INSTITUTE	1	995.00
6036 - NEW YORK REPLACEMENT PARTS CORP	56	6,891.31
6181 - NEW YORK SECTION AMERICAN WATER WORKS ASSOCIATION	2	1,420.00
11523 - NEW YORK SELF-INSURERS ASSOCIATION	1	262.50
17450 - NEW YORK STATE ECONOMIC DEVELOPMENT COUNCIL NYSEDC	1	495.00
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	66	1,352,886.83
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM	13	4,847.26
16006 - NEW YORK STATE PSP FOR THE BLIND	7	7,101.68
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,467.19
18134 - NEW YORK STATEWIDE BREASTFEEDING COALITION INC	1	260.00



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18398 - NEW YORK THEATRE ORGAN SOCIETY	1	125.00
13989 - NEWLAN, ROBERT E.	4	233.00
15733 - NEWMONT ELEVATOR ANALYSTS INC	26	3,035.79
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	3	7,626.34
15509 - NIAZI , CARA	12	9,931.00
18209 - NICHOLAS C MASELLI JR	3	1,146.00
6007 - NICHOLS, RAY	1	4,000.00
16789 - NICOLE SCARANO-ROMAN	3	229.60
18142 - NIKOLAOS PAPANDONIS & LISA PAPANDONIS	1	4,290.00
17952 - NORIX GROUP INC	1	5,477.45
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	714.00
6138 - NORTH EAST TOWN OF	13	637,466.45
17786 - NORTH EASTERN BUS REBUILDERS INC	5	161,641.73
16555 - NORTH ROAD LHCSA	12	94,352.50
12943 - NORTHEAST - MILLERTON LIBRARY	12	1,200.00
6155 - NORTHEAST BATTERY COMPANY INC	57	26,074.21
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	22	85,395.23
16588 - NORTHEAST PROVIDERS SOLUTIONS dbaTHE HEARING WORKS	2	170.00
6134 - NORTHERN DUTCHESS HOSPITAL	2	175.50
18313 - NORTHERN WESTCHESTER HOSPITAL	2	600.00
18218 - NORWALK HOSPITAL	1	722.00
18014 - NOTO INDUSTRIAL OF NY, INC.	2	86,000.00
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	265.00
5819 - NTS DATA SERVICES LLC	5	134,449.21
18265 - NUGENT, ANEASA	3	49.07
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	34	120,616.65
6167 - NY STATE 911 COORDINATORS ASSOC	4	460.00
2982 - NY WING CIVIL AIR PATROL D.C. COMPOSITE SQUADRON	2	1,500.00
5871 - NYATEP dba Workforce Development Network(WDN)	10	3,467.80
18022 - NYE AUTOMOTIVE GROUP INC	1	25,924.45
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	1,950.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	4	425.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	4	900.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	3	1,995.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	2	250.00
7620 - NYS ASSOC OF TOWN SUPERINTENDENT OF HWY	1	200.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	1	75.00
18170 - NYS ASSOCIATION OF TRANSPORTATION ENGINEERS SECT 8	1	150.00
5855 - NYS BAR ASSOCIATION	1	3,112.00
1495 - NYS COMMISSIONER OF LABOR	1	100.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	1	60.00



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11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	4	11,401.45
6000 - NYS COPA	1	1,200.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	2	475.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	2	325.00
6300 - NYS DEFENDERS ASSOC INC	4	20,025.00
5832 - NYS DEPARTMENT OF STATE	8	435.00
6010 - NYS DEPT OF CIVIL SERVICE	1	15,030.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	4	30.25
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	7	2,550.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	5	18,677.49
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	8	1,665.00
11984 - NYS DEPT OF HEALTH	36	2,227,688.27
8217 - NYS DEPT OF LABOR	10	42,197.04
6096 - NYS DEPT OF MOTOR VEHICLES	8	21.00
5868 - NYS DEPT OF TRANSPORTATION	2	760.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	1	100,000.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	9	354.00
12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	9	3,465.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	14	98,163.45
5681 - NYS OFFICE OF MENTAL HEALTH	14	494,547.21
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,000.00
13197 - NYS SHERIFFS ASSOCIATION INC	1	540.00
6068 - NYS SHERIFFS ASSOCIATION INSTITUTE	1	450.00
6082 - NYS UNEMPLOYMENT INSURANCE	4	52,464.48
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	42,229.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	3	350.00
6074 - NYSACHO	2	7,027.07
6113 - NYSAMPO INC	1	50.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	23	127,795.45
6064 - NYSARC INC DUTCHESS CO CHAPTER	6	211,222.00
6294 - NYSARC INC ORANGE COUNTY CHAPTER	19	77,024.85
5831 - NYSASIC NYS ASSOC OF SELF-INSURED COUNTIES	1	55.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	39	5,722.48
12049 - NYSLGITDA	1	50.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	3	26,518.72
11468 - NYTECH SUPPLY CO.	7	1,117.38
12925 - NYTOA NEW YORK TACTICAL OFFICERS ASSOCIATION	1	30.00
6177 - O'CONNOR, MICHAEL J	1	138.75
6366 - O'HARA, LILIA	20	500.00
6254 - O'NEIL & BURKE LLP	4	2,981.25



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18205 - OFFICE FURNITURE INC	1	2,084.44
16916 - OFFICE MASTER INC	2	2,255.73
18053 - OFS BRANDS INC	1	5,059.36
18159 - OHD, LLP	1	810.00
18281 - OKLAHOMA JUDICIAL PROCESS SERVERS	1	129.08
17960 - OKLAHOMA SOUND	1	3,127.03
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	16,000.00
18089 - OMNI SHOREHAM HOTEL	1	789.72
6237 - ON LOCATION STUDIOS INC	2	540.00
8510 - ON THE SPOT TAXI INC	10	1,019.00
17285 - ONE TIME CARPENTRY LLC	29	55,334.50
17890 - ONEGROUP NY INC	1	3,200.00
6334 - ONEIDA CO COMMISSIONER OF FINANCE	1	65.00
6313 - ONONDAGA COMMUNITY COLLEGE	4	14,291.34
16489 - OPEN SYSTEMS METRO NY INC	6	12,151.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	60	4,699.62
6326 - ORANGE COUNTY COMMUNITY COLLEGE	11	453,591.90
18140 - ORANGE REGIONAL MEDICAL CENTER	2	62,966.21
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	27	45,140.20
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	50,825.00
11652 - OSBURN ASSOCIATES INC	4	11,235.00
13110 - OSTERHOUDT, RENEE	2	344.58
6355 - OTIS ELEVATOR COMPANY INC	24	317,567.66
6386 - PACE UNIVERSITY	4	112,717.14
6992 - PACER SERVICE CENTER	8	937.00
6388 - PACKAGE PAVEMENT COMPANY INC	3	981.80
15969 - PAGE PARK ASSOCIATES LLC	14	840,751.98
13301 - PAGONES-O'NEILL INC	1	514.32
14656 - PALM BEACH COUNTY SHERIFF'S OFFICE	1	40.00
14542 - PAMELA SMITH OTR/L	9	8,637.50
16970 - PANDORA MEDIA INC	4	6,000.00
7191 - PAPER MART INC.	23	31,275.19
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	60.00
18330 - PARTNERS FOR NONPROFITS LLC	1	7,950.00
16356 - PARTNERSHIP FOR EDUCATION	28	30,737.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	2,500.00
18118 - PATRICIA WETTEROTH aka PATRICIA E WETTEROTH	1	550.00
6393 - PATTERSON STEVEN K ESQ	1	15,537.50
17262 - PAUL E VACCARO & IONA B VACCARO	1	26.59
17706 - PAUL HOGAN & CIARAN EGAN	1	65.92
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	19,107.00
6491 - PAWLING TOWN OF	7	468,300.53



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6411 - PAWLING VILLAGE OF	19	226,252.79
12639 - PAYCHEX OF NEW YORK LLC	1	3,206.21
6736 - PAYNTER, RONALD, MD	1	1,375.00
11462 - PEAK TRADING CORP d/ba CONSTRUCTION TOOL WAREHOUSE	1	497.15
6588 - PECK & PECK FUNERAL HOMES INC	1	264.00
11968 - PECKHAM MATERIALS CORP	73	1,216,316.79
15872 - PECKHAM ROAD CORP	73	4,030,929.04
18343 - PEDIATRIC OT SOLUTIONS PC	2	1,080.00
18150 - PELLICANO, SHEILA	1	65.00
16750 - PENNELLA, CANDICE, PhD	5	2,740.00
18349 - PENOBSCOT COUNTY SHERIFFS OFFICE	1	10.14
6455 - PENSION FUND LOCAL 445	12	377,189.32
6571 - PEOPLE INC	18	1,963,630.02
17594 - PEOPLESYSTEMS	4	2,800.00
14987 - PESTECH EXTERMINATING INC	121	18,506.00
17016 - PETER DAVIS	1	57.42
15985 - PETITO & PETITO LLP	51	113,987.19
16194 - PETTY CASH - MARY F ALDRICH	2	164.05
4325 - PETTY CASH - WILLIAM C JOHNSON	1	128.12
6951 - PHILLIPS , KATHLEEN C.	14	593,634.00
6852 - PHOENIX GRAPHICS, INC.	1	1,680.00
18103 - PICCIUOLO, MICHAEL A	4	308.00
17409 - PIERANTOZZI, MICHAEL	1	65.00
6803 - PINE BUSH EQUIPMENT CO., INC.	1	183.15
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	12,159.00
16524 - PINE PLAINS LIONS CLUB	1	75.00
6657 - PINE PLAINS PHARMACY	1	600.00
6658 - PINE PLAINS TOWN OF	6	161,995.56
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	10	7,558.52
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12	2,772.00
6718 - PITNEY BOWES INC	12	1,376.98
7061 - PITNEY BOWES RESERVE ACCOUNT	3	40,200.00
18289 - PLAYCRAFT SYSTEMS LLC	1	1,326.30
17607 - PLEASANT VALLEY ANIMAL HOSPITAL PLLC	4	362.54
6496 - PLEASANT VALLEY TOWN OF	7	642,572.44
6562 - PLUMER, DALE	2	4,583.48
18130 - PLURALSIGHT LLC	1	1,737.00
18148 - POLICE ATHLETIC LEAGUE OF POUGHKEEPSIE	1	10,000.00
18204 - POLK COUNTY SHERIFF	1	80.00
17509 - POND AND LAKE CONNECTION, THE	3	4,450.00
18094 - PORTER, BRIAN	1	815.00
18296 - PORVAZNIK, RICHARD L	1	75.00



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6678 - POUGHKEEPSIE CITY OF	21	9,566,211.90
1724 - POUGHKEEPSIE CITY OF	28	1,112,602.39
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	10	111,886.92
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	56	139,177.24
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	121,590.00
16874 - POUGHKEEPSIE FARM PROJECT	3	39,308.60
6890 - POUGHKEEPSIE JOURNAL	226	16,024.37
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	1	6,500.00
17034 - POUGHKEEPSIE PROCESS SERVICES	18	5,325.00
6546 - POUGHKEEPSIE TOWN OF	12	3,148,776.23
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	9	12,876.83
6901 - POUGHKEEPSIE UNIFORM CENTER INC	3	331.32
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	4	27,161.20
18168 - POWER-HALL, ANN	2	918.76
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	45	40,855.04
16576 - PPG ARCHITECTURAL FINISHES INC	30	5,265.23
18216 - PRAETORIAN INVESTIGATIONS LLC	1	85.00
6799 - PRAGER , HOWARD	2	193.09
17865 - PRECISION PRODUCTS INC OF FLORIDA	1	7,269.94
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	11	67,465.64
17682 - PREMIER PROCESS SERVICE OF WNY, INC	1	95.00
6963 - PRENTICE, RICHARD, JR	1	142.10
18119 - PREVENTION COUNCIL OF PUTNAM, THE	2	300.00
16810 - PREVOST CAR (US) INC	41	37,735.25
6666 - PRICE CHOPPER OPER CO INC	26	5,883.77
18136 - PRIMECARE MEDICAL OF NEW YORK	10	3,644,537.00
6991 - PRIORITY DISPATCH CORPORATION	3	8,697.00
6821 - PRITCHARD ESQ, KENT A, JR	54	52,765.29
17201 - PRIVATIZER TECHNOLOGIES LLC	1	950.00
15687 - PRO-TO-TYPE	1	4,321.10
18056 - PROFESSIONAL CIVIL PROCESS OF TEXAS INC	1	75.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	46	47,258.06
12774 - PROJECT M O R E INC.	35	2,499,162.08
6726 - PROMARK INTERNATIONAL	1	572.00
11270 - PSH CORP dba JOHN HERBERT COMPANY	8	82,723.38
15941 - PSI INTERNATIONAL INC	1	20,060.00
17687 - PUBLIC CONSULTING GROUP	2	113,836.00
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	5	1,500.00
7005 - PUTNAM COUNTY CHAPTER NYSARC INC	3	6,014.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	7	20,520.00
7009 - PUTNAM HOSPITAL CENTER	4	2,456.40
17475 - PUTNAM RADIATOR	2	964.00



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17421 - QCL ON MAIN LIMITED PARTNERSHIP	1	29,690.80
18104 - QUALITY BILLING SERVICE INC	1	7,512.88
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	12	17,089.50
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	2,475.00
18182 - QUINCY COMPRESSOR LLC	1	459.25
17453 - R C LACY INC	2	95,218.00
7026 - R E MICHEL COMPANY INC	14	2,668.71
14073 - R K HITE & CO INC	3	15,610.00
16965 - R.I.M. PLUMBING & HEATING SUPPLY INC	1	63.71
15320 - RALEIGH, MARY ZUGIBE	9	7,714.29
18139 - RASHONDA VANDERVORT	1	1,300.50
17542 - REAL SKILLS NETWORK INC	6	47,768.22
7161 - REARDON BRIGGS COMPANY, INC.	19	2,547.67
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	2	54,176.50
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	65.03
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	47	23,990.18
17469 - RECITE ME LTD	2	4,350.00
15395 - RECYCLING CRUSHING TECHNOLOGY	1	120.90
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	22,002.00
18023 - RED HOOK COMMUNITY CENTER INC	16	12,230.00
17869 - RED HOOK PUBLIC LIBRARY	1	675.32
7187 - RED HOOK TOWN OF	8	585,864.46
7201 - RED HOOK VILLAGE OF	6	125,148.82
7219 - RED HOOK VILLAGE OF POLICE DEPT.	5	3,853.64
7198 - RED WING PROPERTIES, INC.	8	2,932.32
16860 - REDKEY, NANCY J	2	468.27
7034 - REGIONALHELPWANTED.COM INC	2	1,324.00
7164 - REHABILITATION SUPPORT SERVICES, INC.	16	2,624,064.09
7120 - RELIABLE GLASS & DOOR CORP	7	16,067.25
17541 - RELIAS LLC	1	4,290.10
4718 - RELX INC d/b/a/LEXISNEXIS	13	8,453.75
17851 - REMARKABLE PAPER LLC	1	2,030.00
14791 - RENINO, STEPHANIE	10	4,360.90
18020 - RENSSELAER COUNTY NEW YORK	1	640.00
15140 - RENSSELAER COUNTY OFFICE OF THE SHERIFF	1	960.00
8112 - RESEARCH FOUNDATION OF SUNY THE	2	40,995.16
18095 - REUBEN MARK dba CLAPS LLC	1	300.00
7280 - REYNOLDS, JAMES D	4	327.88
17784 - RHINEBECK ARCHITECTURE & PLANNING PC	6	49,519.60
7138 - RHINEBECK FORD INC	25	26,742.33
7336 - RHINEBECK TOWN OF	8	371,772.31
7340 - RHINEBECK VILLAGE OF	9	222,477.71



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16001 - RICCI GREENE ASSOCIATES	5	174,700.00
16470 - RICE, EDMUND J	1	75.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	61	105,217.13
15385 - RICHARD MADISON ASSOCIATES INC	19	71,085.00
16073 - RICKETT ELIZABETH PETTY CASH	2	219.13
16225 - RICOH USA INC	35	354,597.86
3881 - RICOH USA INC	14	134,254.37
17709 - RISAL, SASWOT	1	38.28
18355 - RIVER CITY ABSTRACT OF HUDSON VALLEY INC	1	870.00
15283 - RIVERA, LISA M	2	111.90
16648 - RLJ ELECTRIC CORPORATION	4	68,946.25
18121 - ROBERT A PARRELLA	1	150.00
18211 - ROBERT D CIVITANO & ROBERTA L CIVITANO	1	400.00
18331 - ROBERT G WAHLER JR PHARMACIST PC	1	1,500.00
18336 - ROBISCH, PRUDENCE A	1	19.72
7410 - ROCKLAND COMMUNITY COLLEGE	5	21,988.00
7033 - ROEHRS CONSTRUCTION INC	2	42,778.61
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	19	79,934.25
17857 - ROGER A RYNKIEWICZ and DENISE RYNKIEWICZ	1	65.41
12489 - RON TURLEY ASSOCIATES INC	5	29,103.70
17791 - ROOSTERS ROUTE 82 INC	29	815.83
16274 - ROSE & KIERNAN INC	69	2,166,003.03
18373 - ROSSDALE GROUP LLC	1	149.00
14429 - ROSSETTI, HELEN	4	205.39
7470 - ROUTE 82 SAND & GRAVEL INC	2	317.10
17811 - ROVER CONTRACTING INC	2	125,527.58
7482 - ROYAL CARTING SERVICE CO	133	110,574.76
13179 - RR BRINK LOCKING SYSTEMS	1	1,878.00
17187 - RUGES CHEVROLET	15	10,445.81
15620 - RUGES CHRYSLER DODGE JEEP	24	19,925.78
17085 - RUGES SUBARU - GMC	3	750.73
15530 - RUHLAND-CLARKE, JULIANA	4	325.14
14219 - RUTKOSKE, MELISSA, Esq.	2	6,163.48
8125 - S & O CONSTRUCTION SERVICES INC	10	386,699.75
7185 - S CAMEROTA & SONS INC	3	6,907.50
16584 - Sabrina Jaar Marzouka - Petty Cash	11	6,397.94
17833 - SADIE'S PLACE NY LLC	11	13,740.00
13626 - SAFE DEPOSIT BOX CENTER - JP MORGAN CHASE BANK	1	95.00
7540 - SAFECO ALARM SYSTEMS, INC.	14	2,250.50
7589 - SAFEGUARD BUSINESS SYSTEMS INC	5	14,916.23
15300 - SAFELITE FULFILLMENT INC	35	6,186.38
7552 - SAFETY MARKING INC.	4	499,057.70



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18036 - SAFETY VISION LLC	1	817.33
7889 - SAFETY-KLEEN SYSTEMS INC	13	2,721.58
7676 - SAGENDORPH, DURINDA	1	42.92
18009 - SALEM FARM SUPPLY INC	1	5,122.50
17713 - SAME DAY PROCESS SERVICE INC	1	85.00
18383 - SAMUEL TYLER NORTH	2	120.00
17533 - SAN JUAN COLLEGE	2	4,721.25
18178 - SANDRA N GRAY	3	283.04
17758 - SANTORO & SCIGLIANO	1	11,850.00
14142 - SARATOGA HILTON	1	3,691.30
7647 - SARJO INDUSTRIES, INC.	30	1,629.16
7648 - SARTORI, ROBERT	2	5,252.40
17380 - SAS GRAPHIC SUPPLY	5	654.53
17802 - SAWITSKY, MICHAEL J	6	946.90
17876 - SBLB LLC	8	26,562.50
7952 - SCENIC HUDSON LAND TRUST INC	2	1,559,684.20
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	3	2,229.33
17623 - SCHILLACI, ROSEANN	4	239.09
7556 - SCHINDLER ELEVATOR CORPORATION	12	9,638.88
7822 - SCHLEUDERER, CLAUDE, PhD	4	7,392.50
7714 - SCHMALING GLASS INC	5	567.69
16290 - SCHMIDT, JACK	1	84.68
8327 - SCHMIEDER & MEISTER INC (SMI Court Reporting)	5	2,301.45
18145 - SCHOHARIE COUNTY CLERK	1	60.00
11317 - SCHULTZ FORD INC	1	42,110.00
14042 - SCHUMACHER, MARGARET A.	4	172.57
7896 - SCHWANS HOME SERVICES	1	132.45
12717 - SCOFIELD, GLENN	1	4,583.70
15955 - SCOTT D CONKLIN FUNERAL HOME	1	270.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	4	12,992.00
17924 - SEALCOAT USA INC	2	185,505.43
18197 - SEALCOATING INC DBA INDUS	2	130,415.04
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	24	1,339.68
17059 - SEEDWAY LLC	1	4,982.50
7796 - SELECT SPORTSWEAR CO	2	2,734.00
16543 - SELEX ES INC	2	22,970.00
8024 - SENSORIMOTOR CONNECTION PLLC	9	4,480.00
13940 - SERVPRO OF WESTERN DUTCHESS CNTY & KINGSTON/NEW PA	1	20,857.39
17589 - SETTY & ASSOCIATES LTD	11	132,510.00
17998 - SHANDRA BURATI MILROY	2	825.00
17644 - SHANE MODI LLC	1	46.67
18102 - SHANNON L HOSTASH	1	94.60



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17938 - SHARE CORPORATION	8	4,162.57
18186 - SHARON HOSPITAL	2	400.00
18039 - SHARON RUSHTON	1	107.76
13068 - SHERWIN WILLIAMS CO. THE	3	31,003.83
8138 - SHI INTERNATIONAL CORP	8	25,640.01
15650 - SHILLER, ERIC S, Esq.	2	7,646.25
12627 - SHULTIS, STEVEN	1	113.68
7961 - SID HARVEY INDUSTRIES INC	7	791.93
17593 - SIGN LANGUAGE INC	1	1,130.00
17327 - SIMPLY GOURMET	1	1,998.00
18237 - SINNREICH KOSAKOFF & MESSINA LLP	1	14,982.17
17776 - SIRINA PROTECTION SYSTEMS CORP	1	3,750.00
16832 - SM DENTAL PC	5	42,066.65
17610 - SMART STAFFING GROUP LLC	31	45,525.03
17759 - SMARTMAPS INC	3	36,448.00
8063 - SMITH STREET PHARMACY	1	496.90
18010 - SMITH, KEVIN L, MD	2	5,000.00
18169 - SMK HOSPITALITY INC d/b/a THE INN AT COOPERSTOWN	1	550.00
16132 - SNEERINGER MONAHAN PROVOST REDGRAVE TITLE AGENCY	1	6,363.00
918 - SOURCEMEDIA DBA BOND BUYER THE	1	2,520.00
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
18297 - SOUTHLAND PRINTING CO INC	2	2,373.55
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	25,780.86
11303 - SPECTRA ASSOCIATES INC	2	9,675.95
17346 - SPECTRUM	1	125.58
16549 - SPOK INC	12	149.79
18264 - STABILITY NETWORKS INC	1	14,245.00
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	3	10,170.00
12833 - STAMOS-SALOTTO ESQ., THEONI	10	32,594.06
16658 - STANDARD & POOR'S RATING SERVICES	1	23,375.00
8222 - STANDARD FUSEE CORPORATION	1	1,550.70
8256 - STANFORD TOWN OF	6	250,427.30
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	10	17,801.00
18057 - STANLEY E & MARION H DUDEK	1	1,700.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	326.37
17437 - STAR IMAGE SUPPLY INC	2	64.34
8050 - STARR UNIFORM CTR INC	3	9,636.70
11699 - STATE COMPTROLLER (NYS)	1	85.00
16972 - STATEWIDE CLAIM SERVICES INC	51	5,575.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	3,500.00
8099 - STEENBERGH, WILLIAM	4	3,296.46
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	58	83,482.75



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17767 - STEPHANIE BROSINAN - PETTY CASH	15	562.31
13142 - STEPHENSON EQUIPMENT, INC.	5	1,348.92
17515 - STERLING ENVIRONMENTAL ENGINEERING PC	3	12,532.00
8345 - STERLING SOLUTIONS INC	1	750.00
15258 - STEVE OLSEN PETTY CASH	4	136.74
18217 - STEVEE EXCAVATION INC	2	23,000.00
17254 - STEVEN H KLEIN & ASSOCIATES PC	1	423.75
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	1	598.38
17580 - STOKOSA, STANLEY	4	645.75
2577 - STOLARSKI LESLIE T DBA EMBROIDERY BARN THE	1	420.00
13526 - STOLICNY, JON M	2	165.88
17571 - STRACK, MARIE	1	35.00
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	2	500.00
13990 - STRUCTURE WORKS, INC.	2	3,150.00
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	2	4,394.74
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	4	48,672.34
18228 - SULLIVAN, JOSEPH	1	45.00
15045 - SUMMIT HANDLING SYSTEMS INC	25	9,908.76
17931 - SUMNER, THERESA	6	7,617.50
12054 - SUN-SENTINEL	1	173.55
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	3	2,740.00
8357 - SUPERIOR SANITATION INC.	9	5,276.10
17944 - SUSAN CAPRIOLI	10	73,985.00
12637 - SWARTZ ARCHITECTURE, DPC	14	21,651.25
8423 - SWEETS FUNERAL HOME INC	4	1,050.00
18129 - SYED M HUSSAIN	1	1,065.00
18069 - SYLVAN LAKE BEACH PARK INC	1	300.00
8436 - SYN-TECH SYSTEMS INC	1	12,690.00
16967 - SYNCROMATICS CORPORATION	13	78,536.23
17482 - SYNEX CORPORATION	1	5,042.85
17536 - T&T WELDING INC	2	350.00
15548 - TABB TEXTILE CO INC	6	3,554.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	54	88,019.23
14456 - TACTICAL TECHNOLOGIES INC	1	13,820.00
15978 - TALBOTT, CHERRY	3	953.96
14291 - TALLEUR, THERESA	19	1,661.75
17826 - TAM ENTERPRISES INC	6	15,090.18
16915 - TASCAS AUTOMOTIVE GROUP CT HARTFORD	1	52,326.00
18315 - TAYLOR, TYANDA	1	101.75
15951 - TCD CELLULAR COMMUNICATIONS	26	67,828.76
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	12	89,924.36
16298 - TEC LAND SURVEYING PC	1	4,000.00



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8555 - TECH AIR	24	4,240.71
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	13	3,341.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	16	101,369.94
17688 - TEK MEDICAL SERVICES	1	1,948.00
16316 - TELEVERE SYSTEMS	13	11,278.32
18286 - TERRENCE H WILSON	1	11,400.00
8652 - TESSCO INC	2	17,839.61
15729 - TETRA TECH INC	2	5,911.46
11403 - THALLE INDUSTRIES INC	2	7,364.02
17702 - THE CARE OF TREES INC	2	20,591.20
16196 - THE DRS GROUP	1	1,020.00
16357 - THE MAC WORKS INC	1	2,000.00
14599 - THERMO FISHER SCIENTIFIC LLC	2	3,483.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	14	10,858.97
15709 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	2	4,840.00
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	2	1,848.60
17637 - THOMAS ANGELL - PETTY CASH	4	514.70
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	1	346.50
8688 - THOMAS GLEASON INC	2	14,876.23
18027 - THOMAS, DROHAN, WAXMAN, PETIGROW & MAYLE LLP	1	516.50
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	955.49
16156 - THOMSON REUTERS-WEST	114	147,990.98
17808 - THUNDERCAT TECHNOLOGY LLC	2	48,584.04
4753 - TILCON NEW YORK, INC.	54	64,094.99
8448 - TIME WARNER CABLE	40	3,335.65
13085 - TIMEKEEPING SYSTEMS INC	1	295.00
15731 - TIMELY SIGNS OF KINGSTON INC	7	3,406.25
8666 - TINKELMAN ARCHITECTURE PLLC	9	3,713.00
8577 - TIVOLI VILLAGE OF	7	75,583.31
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	6	18,746.01
17979 - TONY ALFIERI, ARCHITECT PLLC	6	345,405.00
17699 - TOOL RENTAL BY DURANTS	1	131.63
11306 - TOSHIBA	3	267.00
13880 - TOTAL WEBCASTING, INC.	9	24,348.60
18375 - TOWN OF SHARON	1	80.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE LLC	1	4,000.00
11416 - TRACTOR SUPPLY	8	935.86
8642 - TRAILER KING INC	3	214.11
8475 - TRANE	5	36,298.12
8725 - TRANS-TEK TRANSMISSION CORP	4	8,059.09
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	109	7,079,739.66
17577 - TRANSITIONAL BUILDERS INC	2	38,671.25



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16931 - TRANSOFT SOLUTIONS INC	1	1,000.00
8678 - TREACY PhD, EILEEN C.	1	1,295.00
8553 - TRI-MUNICIPAL SEWER COMMISSION	2	2,243.86
15333 - TRI-STATE TRAFFIC DATA INC	10	74,987.00
17363 - TRIAD GROUP LLC	60	4,195,569.76
17991 - TRISTATE FILTER & HVAC SUPPLIES	5	7,288.16
17990 - TROY & BANKS INC	5	5,881.89
12880 - TURNER CONSTRUCTION CO	5	100,000.00
18166 - TWEED LIFT	1	138.42
17031 - TYLER TECHNOLOGIES INC	13	540,982.05
15308 - U S STANDARD SIGN COMPANY	2	4,170.50
18261 - UJIMA ROBINSON	1	921.82
8760 - ULSTER COUNTY CLERK	2	100.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	11	257,440.00
8777 - ULSTER COUNTY SHERIFF	12	114,570.00
8758 - ULSTER UNIFORM SERVICE INC	11	23,002.87
17522 - UMC MEDICAL MANAGEMENT INC	2	1,150.00
8868 - UNION SOCIETY OF SOUTH AMENIA	12	6,600.00
8834 - UNION VALE TOWN OF	7	401,882.38
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	63	11,263.14
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	31	913,562.11
8841 - UNITED PARCEL SERVICE	61	2,390.78
8875 - UNITED REFRIGERATION INC.	27	8,940.63
18126 - UNITED RENTALS (NORTH AMERICA) INC	9	8,100.00
8833 - UNITED UNIFORM COMPANY	1	192.27
8884 - UNITED WAY OF DUTCHESS COUNTY see vendor 18607	1	959.20
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	600.00
8894 - UNLIMITED CARE, INC.	11	115,121.50
14954 - UNLIMITED TECHNOLOGY INC	8	22,156.20
17461 - UNSHATTERED INC	13	29,007.00
18043 - UP DEVELOPMENT PLANNING LLC	3	43,285.55
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	8	465,701.00
8812 - US POSTMASTER	2	1,000.00
8806 - US POSTMASTER / US POST OFFICE	20	93,581.45
8818 - USDA - APHIS WILDLIFE SERVICES	2	1,961.00
17765 - USI INSURANCE SERVICES NATIONAL INC	1	8,264.00
15999 - UTICA COLLEGE	2	6,431.34
18179 - VALERIE LASARDO	1	177.67
11799 - VALK MANUFACTURING COMPANY	2	13,096.40
17418 - VALLEY VETERINARY HOSPITAL	2	130.00
8979 - VAN BORTEL FORD INC	1	86,227.60



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8980 - VAN BUREN , STEVEN P.	2	6,080.92
15803 - VANCE CHEVROLET BUICK GMC INC	3	151,620.65
16531 - VANDIS INC	1	20,918.88
8976 - VANTAGE EQUIPMENT, LLC	19	15,726.41
17604 - VARALLI GROUP INC D/B/A TVG	1	95.00
8995 - VASSAR BROTHERS MEDICAL CENTER	13	20,743.30
8949 - VASSAR WARNER HOME	1	1,250.00
15340 - VECTOR SECURITY INC	6	1,530.00
17837 - VEHICLE MAINTENANCE PROGRAM INC	1	6,986.94
17830 - VEHICLE SERVICE GROUP LLC d/b/a ROTARY LIFT	2	27,985.42
8999 - VEITH ENTERPRISES, INC.	32	50,942.67
15873 - VELEZ, JOSE	2	50.00
17316 - VENTEK INC	1	12,540.00
17949 - VERDE ELECTRIC MAINTENANCE CORP.	4	272,798.20
13717 - VERICOM COMPUTERS, INC.	1	1,595.00
18114 - VERITEXT LLC	3	5,943.30
13019 - VERIZON COMMUNICATIONS	13	237.05
8958 - VERIZON PO BOX 15124	194	116,618.82
8960 - VERIZON WIRELESS	23	31,256.43
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	300.00
8971 - VERNO, ROBERT J, PhD	1	3,693.37
18239 - VICTORIA COUNTY SHERIFFS OFFICE	1	100.00
17992 - VICTORY SUPPLY	23	34,517.77
17464 - VIGGIANO, FRANK	6	1,353.00
18354 - VIKEN DETECTION	1	16,845.00
14834 - VIKING CIVES USA	4	2,574.15
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	10	2,429.19
17252 - VINALL, JESSICA L, Esq.	13	31,476.50
16020 - VINCE'S AUTO BODY WORKS	18	29,551.15
17886 - VINCENT RUGGIERO III	11	7,309.00
17020 - VINCO BUILDERS LLC	7	137,251.42
18345 - VINCY'S PRINTING LTD	1	189.00
18222 - VIRGINIA J MORROW	3	5,332.50
17827 - VISTA OUTDOOR SALES LLC	1	2,000.00
18151 - VJOLLCA BERISHA & ARDIAN BERISHA	1	890.00
17019 - VOLLMER, KARL F	4	571.03
12233 - VOLZ FRANK M JR DR & ASSOCIATES	11	152,537.50
17122 - VRI ENVIRONMENTAL SERVICES INC	15	15,267.86
9130 - W B MASON CO INC	114	468,461.78
18307 - WACCAMAW PUBLISHERS INC	1	140.40
9059 - WALLACE & WALLACE LLP	1	375.00
18026 - WALSH INVESTIGATIVE & SECURITY CONSULTANTS INC	1	1,483.25



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18152 - WALSH, DAVID K	1	2,244.76
18058 - WALTER RODRIGUEZ & JUDITH RODRIGUEZ	1	500.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	194	18,914.25
9132 - WAPPINGER TOWN OF	6	1,585,199.06
17572 - WAPPINGERS AUTO TECH INC	5	780.99
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	139,058.36
9106 - WAPPINGERS FALLS VILLAGE OF	8	398,292.24
11508 - WASHINGTON COUNTY TREASURER	12	27,540.00
18377 - WASHINGTON HILTON	1	1,564.00
9093 - WASHINGTON TOWN OF	6	254,661.57
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	18	40,990.50
9135 - WATKINS SPRING COMPANY INC	6	3,828.05
9183 - WATS INTERNATIONAL INC	44	8,611.13
9158 - WATSON FURNITURE GROUP INC	2	1,047.46
9043 - WAYPOINT TECHNOLOGY GROUP	1	11,928.00
16083 - WCB SYSTEMS LLC	1	1,000.00
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	3,301.82
17828 - WEIDNER MEMORIALS	1	600.00
9253 - WEINBERGER ESQ., PAUL I.	21	43,786.50
17189 - WES AUTO BODY	1	204.00
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	45	6,807.06
18271 - WESTCHESTER CIRCUS ARTS LTD	1	3,750.00
9288 - WESTCHESTER COMMUNITY COLLEGE	10	217,826.79
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	14	18,015.75
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	51,500.00
9357 - WESTCHESTER MEDICAL CENTER	33	625,966.00
9219 - WESTCHESTER TRACTOR INC	9	99,529.90
18188 - WESTIN BOOK CADILLAC	2	1,990.00
12868 - WEX Bank	12	9,607.46
9495 - WHALEN THOMAS J ESQ	1	2,025.00
17606 - WHEELER-MARTIN, KATHERINE C	1	3,000.00
18018 - WHEELS OF TIME INC	1	750.00
18195 - WHITE GATE CONDOMINIUM	1	9,965.00
18122 - WHITE WAY LAUNDRY INC	172	15,454.69
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	2	16,086.00
16655 - WILBERT, MARGARET	1	100.92
9236 - WILLIAM G MILLER AND SON	7	1,750.00
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	4	6,238.00
9483 - WILLIAMS LUMBER & HOME CENTER	40	1,845.00
18116 - WILLIAMS SCOTSMAN INC	16	44,960.17
17996 - WILLIAMS, KAREN	17	533.41
18185 - WILLIAMS, MARY	1	1,125.00



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17532 - WILMAC BUSINESS EQUIPMENT CO INC	4	17,742.99
18193 - WINBY HOLDING CORP	1	7,800.00
6485 - WINGDALE MATERIALS LLC	11	11,344.59
18233 - WINKELBAUER, LYNN	1	131.08
18157 - WINN CONSTRUCTION SERVICES INC	5	1,161,350.43
16687 - WINSLOW, ORIALIS	1	340.00
18083 - WOLF & WOLF ATTORNEYS AT LAW	2	1,000.00
17748 - WOLF, ELIZABETH M	2	32.35
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	748.00
17251 - WOODBURY TRACTOR CO LLC	2	754.37
15932 - WOODMAN WASH & WAX	13	8,579.35
9413 - WOODSIDE & YOUNG INC	5	18,215.00
18325 - WORTH CONSTRUCTION CO INC	1	611,007.57
17629 - WRIGHT, ASHLEY	24	939.50
17490 - WSP USA INC	4	49,387.67
13829 - YATES COUNTY COPS K9	1	2,500.00
13889 - YOUNG-MORSE HISTORIC SITE INC	1	300.00
16680 - Z3 CONSULTANTS INC	6	2,000.00
9525 - ZAFERES, ANDREA P.	13	16,931.75
18259 - ZAIDINS, ERIC S	4	3,017.00
9627 - ZARC INTERNATIONAL INC	1	870.40
14601 - ZEIDAN, RAJI S	1	1,725.00
11747 - ZELEK PH D, VICTOR	2	4,650.00
9611 - ZEP MANUFACTURING COMPANY	13	8,003.70
9629 - ZWECKER, LOUIS W.	1	45.82
9519 - ZWECKER, MARY J.	1	45.82
Grand Totals	20,274	\$297,058,593.33