



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
18610 - OCCAM VIDEO SOLUTIONS LLC d/b/a/ INPUT-ACE	1	4,287.00
18602 - 1-800 RADIATOR & A/C OF NEWBURGH	1	129.00
8613 - 110 ROD & GUN CLUB INC	1	2,500.00
18659 - 80 WASHINGTON SQUARE PROPERTIES LLC	2	27,123.48
18563 - 87 WILLOW VALE ROAD LLC	1	1,000.00
9588 - 911 UNIFORMS	127	142,393.70
1041 - A & T HEALTHCARE LLC	8	10,939.16
1727 - A COLARUSSO & SON INC	23	9,606,832.22
338 - A PAGE & ASSOCIATES LLC	11	41,062.50
13999 - A RIFKIN CO	1	10,500.20
18376 - A WILLIES CAR SERVICE INC	1	165.00
16532 - A&T MARKETING INC	4	13,974.00
50 - A-1 COMMUNICATIONS SYSTEMS INC	2	340.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	14	3,704.34
17456 - AALLEN BRYANT & ASSOCIATES	1	76.50
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	14	111,720.00
1713 - ABBOTT HOUSE	5	687,781.94
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	43	307,595.00
14365 - ABILITIES FIRST INC	64	3,374,675.05
18559 - ABILITY NETWORK INC	1	710.02
18100 - ACADIA HUDSON LLC	13	34,770.71
308 - ACCENTCARE OF NEW YORK INC	13	39,336.86
16670 - ACCESS SUPPORTS FOR LIVING INC	4	884,330.10
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	21	867.00
15512 - ACE JANITORIAL SUPPLY CO INC	1	3,480.00
94 - ADAMO , SALVATORE C, Esq.	2	675.00
77 - ADAMS FAIRACRE FARMS, INC.	9	1,309.21
79 - ADAMS FENCES, INC.	3	2,302.25
439 - ADAMS LANDSCAPING	8	751.45
246 - ADAMS POWER EQUIPMENT, INC.	42	11,968.35
99 - ADIRONDACK COMMUNITY COLLEGE	5	15,033.66
16479 - ADMAR SUPPLY CO INC	1	127.43
17311 - ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	2	3,900.00
305 - ADP INC	25	22,980.44
17653 - ADVANCE AUTO PARTS	10	644.71
13325 - ADVANCE TESTING COMPANY INC.	14	38,650.00
18074 - ADVOWASTE MEDICAL SERVICES LLC	28	3,940.00
18533 - ADWAR VIDEO	1	124,003.71
14731 - AFFAIR TO REMEMBER	5	7,763.40
18413 - AFFORDABLE INTERIOR SYSTEMS INC	4	38,719.81
17202 - AFTERMARKET PARTS COMPANY LLC, THE	33	14,494.67



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15954 - AIRGAS USA, LLC	25	4,323.07
13545 - AIRMARK CORPORATION	3	6,708.00
169 - ALBANY MARRIOTT	7	3,932.18
13319 - ALBANY/EAST GREENBUSH FAIRFIELD INN BY MARRIOTT	2	400.00
655 - ALBRO UTILITIES CORP	1	208.88
17585 - ALL ABOUT KIDS	15	9,368.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	19	267,474.96
18318 - ALL AIR INCORPORATED	3	3,850.56
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	14	6,132.09
253 - ALLDATA LLC	1	1,500.00
15959 - ALLEGHENY COUNTY SHERIFF	1	95.00
217 - ALLEN FUNERAL HOME	1	300.00
270 - ALLEN TAMMY - PETTY CASH	1	14.30
18643 - ALLIED LEGAL SERVERS LTD	2	180.70
15569 - ALLSTATE CONTAINER INC	1	2,600.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	2	1,985.76
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	5	1,606.50
17997 - ALSANDRA W FLONC	8	5,460.00
15275 - ALTEC INDUSTRIES INC	1	112,692.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	13	70,400.50
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	4	4,999.25
438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	10	4,093.75
112 - AMCHAR WHOLESALE INC	1	1,446.00
17582 - AMENDOLA, STEVEN	2	207.90
274 - AMENIA TOWN OF	7	405,472.60
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	4	1,300.00
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	249.00
239 - AMERICAN EXPRESS	22	3,389.94
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	1	3,499.99
14007 - AMERICAN INSTITUTE OF STEEL CONSTRUCTION	1	140.00
14703 - AMERICAN LEGAL TRANSCRIPTION	11	12,623.65
12409 - AMERICAN MESSAGING SERVICES LLC	12	136.30
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	38	35,931.07
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	95.00
15500 - AMERICAN POLYGRAPH ASSOCIATION	1	150.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	4	173.61
326 - AMERICAN RED CROSS OF DC CHAPTER	3	40,913.31
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	265.00
267 - AMERICAN TOWER CORP	32	162,371.90
16507 - AMITY CONSTRUCTION CORP	8	397,082.04
172 - AMTHOR WELDING SERVICE INC	3	613.29
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	7	47,466.00



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15282 - ANDERSON CENTER FOR AUTISM	4	28,750.00
11430 - ANDERSON EQUIPMENT	4	931.79
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	13	5,785.00
17906 - ANDRES FELIPE GARCIA RUIZ	4	125.00
18629 - ANGEL TACURI D/B/A A&A DELI LLC	1	2,095.80
17473 - ANGELA SIGNOR d/b/a CREATIVE SOUL DESIGN	1	175.00
17569 - ANSHUL BHARGAVA	6	157.66
18571 - ANTHONY COLANGELO & MARGARET COLANGELO	1	400.00
17740 - ANTHONY DEFAZIO LAW PC	3	3,273.75
291 - ANTHONY MCINTOSH DBA ANTHONYS TAXI	1	20.00
17131 - ANTONELLI, PETER D	1	64.20
111 - ANY-TIME HOME CARE, INC.	24	145,165.77
18442 - AON RISK SERVICES NORTHEAST INC	1	9,604.00
17084 - APALACHEE MARINE	5	345,771.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	376.00
456 - APPA	1	300.00
11893 - APPLIED CONCEPTS INC	1	8,225.00
18612 - APS LEGAL EASE LLC	1	6.08
13078 - ARACE & COMPANY CONSULTING LLC	1	18,000.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	25	301,025.47
18252 - ARC SULLIVAN-ORANGE COUNTIES, THE	21	260,998.25
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14282 - ARKEL MOTORS INC	44	88,000.19
14088 - ARLINGTON ANIMAL HOSPITAL, PC	2	455.00
14504 - ARLINGTON AUTO AND TIRE INC	9	744.72
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	2	148,696.20
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,200.00
15827 - ARMORY ASSOCIATES LLC	1	7,900.00
464 - ARNOFF MOVING & STORAGE INC	18	53,747.65
18570 - ARTURO A DELGADO dba EN ESPANOL SERVICE	2	336.00
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,758.00
16816 - ASHWORTH CREATIVE	1	600.00
17816 - ASSETMARK TRUST COMPANY	13	23,782.94
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	2,007.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	95	3,709,516.75
989 - AT&T	24	509.41
12316 - ATLANTIC TESTING LABORATORIES LIMITED	1	1,462.75
17393 - ATLAS SECURITY SERVICES INC	64	301,181.32
15895 - ATOM HOLDINGS LTD	12	87,541.20
494 - ATWELL ESQ, DEL	7	24,716.68
11326 - AUTOMON CORPORATION	3	43,423.16



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17614 - AXON ENTERPRISE INC	2	46,126.20
17089 - AZTECH TECHNOLOGIES INC	2	4,605.00
18380 - B MeTel LLC	23	75,114.84
17716 - B T EDWARDS PROCESS SERVICE LLC	1	59.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	12	110,177.90
1007 - BALLANTINE COMMUNICATIONS	3	3,350.00
13225 - BANK OF NEW YORK MELLON THE	3	23,326.80
16725 - BARBARA BROWER - PETTY CASH	3	123.14
16880 - BARCLAY DAMON	18	5,048.40
634 - BARDAVON 1869 OPERA HOUSE INC	1	10,000.00
603 - BARIGHT ASSOCIATES, INC.	10	5,084.81
17300 - BARNWELL HOUSE OF TIRES	14	20,125.60
17868 - BARRETT INC	5	336,087.58
16828 - BARRICK, WILLIAM T, MD	1	10.90
17622 - BARTINI, PAUL S	1	51.62
11829 - BARTON & LOGUIDICE, PC	19	622,032.92
18480 - BASELINE DATA SYSTEMS INC	1	4,716.00
770 - BE-WISE CAR WASH	12	2,200.15
707 - BEACON CITY OF	36	4,770,570.60
708 - BEACON CITY SCHOOL DISTRICT	5	137,319.80
17544 - BEEKMAN LIBRARY	4	8,100.00
743 - BEEKMAN TOWN OF	10	1,048,232.41
851 - BELL/SIMONS COMPANY	27	6,495.04
719 - BEN CICCONE INC	2	46,464.25
787 - BEN FUNK INC	13	1,210,407.79
16813 - BENEFIT RESOURCE INC	13	4,862.00
18584 - BENNETT MITIGATION LLC	1	1,200.00
16469 - BERESFORD, SHAWN	1	4,922.61
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	4	849,943.88
17850 - BEST PRODUCTS SALES SERVICE INC	1	190.00
18647 - BETSY KLARE SPEETER	1	330,000.00
17142 - BETTE & CRING LLC	4	459,040.13
15126 - BEYER BROS CORP	23	24,396.39
18448 - BEYER OF MORRISTOWN	5	125,390.65
799 - BI INCORPORATED	27	84,459.50
13328 - BIANCO, SCOTT	2	4,796.72
18453 - BIG JOHN CORPORATION	1	6,715.48
14587 - BILINGUALS INC dba ACHIEVE BEYOND	26	28,443.00
698 - BIO-REFERENCE LABORATORIES, INC.	13	41,209.54
17396 - BIOMETRICS4ALL INC	1	960.00
18311 - BISK EDUCATION INC FBO Villanova University	4	4,290.75
16682 - BLANCHFIELD, DURINDA	10	212.47



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18599 - BLODGETT MEMORIAL LIBRARY DISTRICT OF FISHKILL	1	1,242.34
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	2	13,127.99
17673 - BLUE 360 MEDIA LLC	2	141.96
18198 - BLUEPATH SERVICE DOGS	1	200.00
657 - BOB BARKER COMPANY, INC.	6	7,696.46
12669 - BOEHM, HANS	2	142.45
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	5	4,185.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	2	5,130.00
17774 - BOWITCH & COFFEY LLC	7	16,060.00
17795 - BOY SCOUTS OF AMERICA HUDSON VALLEY COUNCIL	1	19,221.17
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	7	175,937.87
12772 - BRADFORD KENDALL - PETTY CASH	2	16.40
18156 - BRADLEY & BARNETT AGENCY INC	13	14,555.45
921 - BRADY'S POWER EQUIPMENT, INC.	18	8,502.83
17638 - BRANDING PROS	8	41,779.36
1130 - BRANDL'S AUTOMOTIVE INC	197	64,040.48
4630 - BRENNER GORDON & LANE	4	3,585.00
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	65	64,962.02
856 - BREWSTER TECHNOLOGY	3	5,010.00
13207 - BRIDEAU KAREN	8	2,761.80
18250 - BRINKS INCORPORATED	17	6,539.52
16327 - BROADCAST MUSIC INC	4	10,705.00
18277 - BROADWELL, GARY E	11	693.33
13543 - BRONX COMMUNITY COLLEGE	1	2,128.00
1180 - BROOME COMMUNITY COLLEGE	5	40,960.75
15909 - BROSANAN RISK CONSULTANTS LTD	3	2,050.00
861 - BRUNO ESQ, GLENN R.	15	13,864.45
17054 - BSB CONSTRUCTION INC	2	37,772.56
18640 - BT PROCESS SERVICES	1	95.00
15858 - BULLDOG CONCRETE LLC	5	4,032.50
16673 - BUONO, JOSEPH FRANK	31	30,367.50
15269 - BURGER, ANTHONY P	12	12,377.64
14177 - BURKE, RICHARD J, Jr.	33	78,139.50
1268 - BURNETT & WHITE FUNERAL HOME	7	2,030.00
1302 - BYRNES MESSAGE BUREAU, INC.	24	14,047.14
8070 - C B STRAIN & SON INC	2	152,997.50
18441 - C MELTEL LLC	11	22,110.69
15122 - C TECH	1	1,966.90
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	3	2,212.46
1369 - C&S ENGINEERS, INC.	27	525,562.76
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	12	13,368.60



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1152 - CADY, MATTHEW	2	4,593.61
14846 - CALABRESE, TRACEY C	5	446.75
18555 - CAMCOR INC	1	12,074.54
14608 - CAMPANARO & TOMKOVITCH	27	21,303.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	158	91,559.52
16135 - CANON FINANCIAL SERVICES INC	16	9,158.05
17460 - CANON SOLUTIONS AMERICA INC	1	2,595.00
18632 - CAPE COD HEALTHCARE	2	205.44
18260 - CARAHSOFT TECHNOLOGY CORPORATION	3	27,779.51
13559 - CARE ENVIRONMENTAL CORP	1	19,826.82
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	9,632.00
18177 - CAROL DEMEO	2	203.33
18701 - CAROLINA DE MARTINS PINHEIRO	1	10.93
1401 - CAROLINA EASTERN-VAIL INC	1	7,600.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	53	114,358.00
17619 - CARPENTER LAW PLLC	22	16,447.30
1526 - CARROLL, RICHARD J	1	9,085.00
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	5	14,168.00
18704 - CATHERINE GOMM - PETTY CASH	1	5.00
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	6	64,583.54
1439 - CAYUGA COMMUNITY COLLEGE	12	51,127.60
18532 - CBTS TECHNOLOGY SOLUTIONS LLC	1	8,900.00
18003 - CDM SMITH INC	3	47,298.44
1337 - CDW GOVERNMENT INC	10	23,438.39
18162 - CEA, JENNIFER L	5	878.55
15489 - CELLEBRITE USA CORP	2	7,400.00
14345 - CENTER FOR DISEASE DETECTION LLC	6	1,173.00
1269 - CENTER FOR GOVERNMENTAL RESEARCH - CGR	2	75,900.00
1489 - CENTER FOR PHYSICAL THERAPY	13	44,070.00
1583 - CENTER FOR SPECTRUM SERVICES	21	199,837.48
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	520	1,435,169.11
12265 - CENTRAL POLY CORP	4	3,685.20
16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	1	4,454.10
16082 - CERNER CORPORATION	5	25,477.80
18401 - CERTIFIED POWER SOLUTIONS	2	537.02
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
16227 - CHA CONSULTING INC	1	1,374.13
1306 - CHAMBER FOUNDATION, INC.	18	322,951.53
16780 - CHARITYLOGIC CORPORATION	4	10,696.05
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	10	11,318.64
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	10	39,887.95
1533 - CHEMUNG SUPPLY CORP	7	24,353.36



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18248 - CHERYL J. LANG	11	3,850.57
1403 - CHILD ABUSE PREVENTION CENTER, INC.	27	185,722.92
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	37	354,766.78
14957 - CHILD SAFETY SOLUTIONS INC	1	438.75
14407 - CHU, CARL S, Esq.	9	7,567.50
18301 - CILLIS LAW PLLC	35	25,659.00
13448 - CINTAS CORPORATION	12	1,924.74
17357 - CIOX HEALTH LLC	1	23.00
1325 - CITRIX SYSTEMS INC	2	25,827.07
17780 - CITY OF BEACON HOUSING AUTHORITY	12	6,000.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	11	24,270.00
15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO	1	59,715.76
18543 - CLASSIC ACRYLICS INC	1	7,778.50
15354 - CLEAN AIR QUALITY SERVICES	24	637,079.70
18363 - CLEAR BALLOT GROUP INC	2	28,638.00
9238 - CLINTON TOWN OF	8	375,059.67
11712 - CLOUGH HARBOUR & ASSOCIATES LLP	1	14,321.19
17468 - CLUDO INC	1	9,300.00
18038 - CNN SPRUCE ST. LLC	12	314,037.96
18415 - COLDSTAT REFRIGERATION	7	4,522.90
17603 - COLLIER COUNTY SHERIFFS OFFICE	1	65.00
17768 - COLLIERS PROJECT LEADERS USA NE LLC	11	228,689.76
1743 - COLT PLUMBING COMPANY	4	1,034.80
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	7	713,916.64
12284 - COMCAST CABLE	35	3,137.62
11818 - COMMERCIAL CARD SOLUTIONS	16	1,990,333.93
1520 - COMMERCIAL DRIVER TRAINING INC	3	16,865.00
17918 - COMMERCIAL KITCHEN CLEANING SOLUTIONS INC	7	5,750.00
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	4	390,462.54
16380 - COMMITTEE FOR CHILDREN	2	22,607.10
18450 - COMMON CENTS EMS SUPPLY LLC	1	1,176.42
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	62	399,556.95
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	7	8,241.79
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	8	5,700.00
16624 - COMPUTECH INTERNATIONAL INC	1	6,700.00
1734 - COMPUTERWORKS INC	1	3,600.00
18621 - COMSOURCE INC	3	166,200.18
17771 - CONSOLIDATED COMMUNICATIONS INC	24	1,052.38
12356 - CONTINUUM VOICE & DATA SYSTEMS INC	1	17,177.20
18050 - CONVERGEONE INC	1	3,100.00
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	2	50.03
18055 - CORAL CAPITAL SOLUTIONS LLC	117	548,683.50



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1800 - CORNELL COOPERATIVE EXTENSION DC	55	802,237.38
18670 - CORNETT, KATHLEEN M	1	64.98
1838 - CORNING COMMUNITY COLLEGE	4	8,073.20
17422 - CORRECTIONAL COUNSELING INC	1	1,575.00
13144 - CORSI TIRE OF OSSINING INC.	39	137,014.91
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	7	534,687.30
15948 - COUNTRY FORD - MERCURY INC	3	127,786.00
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	150.00
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	1	90.00
14140 - CPL (CLARK PATTERSON LEE)	10	24,877.26
1600 - CRAFT, HOWARD	2	4,414.70
18468 - CRASH DATA GROUP INC	1	13,855.00
17214 - CRAWFORD & ASSOCIATES ENGINEERING & LAND SURVEYING	1	2,300.00
11978 - CREIGHTON MANNING ENGINEERING LLP	48	725,399.42
17399 - CROWD CONTROL WAREHOUSE LLC	1	4,999.00
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	11,830.00
18187 - CROWN CASTLE FIBER LLC	38	279,830.54
1560 - CRYO WELD CORP	71	9,742.29
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	360.00
17943 - CSI LEASING INC	28	40,332.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	4	78,048.01
1347 - CULINARY INSTITUTE OF AMERICA	1	500.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	44	74,013.67
1899 - CUMMINS NORTHEAST INC	5	14,095.41
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
17881 - CUSTOM TRUCK ONE SOURCE	2	1,461.00
18564 - CYNTHIA M POGGIOGALLE	4	163.89
2490 - D & W DIESEL INC	22	11,838.51
14545 - DAHNCKE, WILLIAM	11	256.77
2023 - DALEY DUNCAN ESQ, YASMIN M	7	40,883.09
2222 - DALZELL, BARBARA B.	4	278.35
18087 - DANIEL O'CONNELL'S SONS INC	10	2,445,826.34
16926 - DANIELLE FENICHEL, LAW OFFICE OF	26	29,892.35
2018 - DAPSON FUNERAL HOME INC	4	1,024.00
18365 - DARRAN FURNITURE INDUSTRIES INC	1	2,516.64
16411 - DASH LOCK & KEY SERVICE INC	10	287.00
18438 - DAVEY TREE EXPERT COMPANY	2	12,132.00
17908 - DAVID D MCNARY	5	79.76
17679 - DAVID JENSEN PLLC	1	20,345.00
2080 - DAVIDSON, KENNETH	5	4,670.93
2086 - DAVIES HARDWARE INC	136	50,891.26
11560 - DC ASSESSORS ASSOCIATION	1	70.00



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2438 - DC BOCES	61	235,179.97
2235 - DC CLERK	14	656.00
2478 - DC COMMISSIONER OF FINANCE	155	40,759,547.88
18370 - DC Commissioner of Finance OBO Estate of M M Trama	1	2,400.00
18440 - DC COMMISSIONER OF FINANCE OBO SPRING HILL PARK	1	19,000.00
2231 - DC DEPT OF MENTAL HYGIENE	4	120,173.17
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	2	30,000.00
2462 - DC JAIL INMATE ACCOUNT	26	19,981.00
2886 - DC JAIL PETTY CASH FUND	1	94.15
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	4	1,825,156.99
2463 - DC SHERIFF'S DEPT	13	41,693.91
2476 - DC SOIL & WATER CONSERVATION DISTRICT	7	320,082.94
2090 - DC WATER & WASTEWATER AUTHORITY	9	187,707.72
2247 - DC WORKFORCE INVESTMENT BOARD	71	1,361,968.03
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	10	2,729.65
17910 - DEANNA AZAD-MORT	1	78.00
17340 - DECAR FENCE INC	9	98,029.26
17411 - DeCELESTINO , JENNIFER A	8	3,260.40
4272 - DEERE & COMPANY	3	75,728.37
2207 - DELAWARE COUNTY SHERIFFS OFFICE	4	4,484.05
2057 - DELEHANTY FUNERAL HOME	5	1,350.00
2068 - DELL MARKETING, LP	21	493,254.84
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	8	817.20
17540 - DENNEHY, CHRISTOPHER	3	900.00
17472 - DEPAULA FORD LLC	23	45,964.56
14230 - DEPENDABLE REPAIR INC	6	3,498.43
2249 - DEPOSIT CONTROL SYSTEMS INC	10	10,276.49
2344 - DEPOSITORY TRUST COMPANY - DTC	22	19,918,461.32
16505 - DEX MEDIA INC	1	24.95
17700 - DEX YP	11	274.45
14995 - DIANA L KIDD PC	10	21,806.25
18423 - DIANNA FERRIERI	1	108.45
15615 - DICK BAILEY SERVICE INC	4	3,010.44
18086 - DIGESARE MECHANICAL INC	17	1,339,003.40
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	1	2,500.00
14688 - DIVAL SAFETY EQUIPMENT	5	29,691.51
14769 - DNA DIAGNOSTICS CENTER	3	756.00
18552 - DOCUSIGN INC	1	1,207.50
14728 - DOMINION VOTING SYSTEMS CORPORATION	3	1,700,340.00
14534 - DON BROWN BUS SALES INC	2	839.41
17842 - DONNEGAN SYSTEMS INC	2	2,326.75
18299 - DOUBLEMAP INC	10	62,741.56



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2372 - DOVER TOWN OF	7	718,641.86
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	26,488.00
17053 - DOWSER LLC	611	19,345.25
18135 - DOYLE SECURITY SYSTEMS INC	196	140,034.96
15981 - DRESCHER & MALECKI LLP	8	153,712.50
14790 - DTN LLC	12	3,088.00
18434 - DUDE SOLUTIONS INC	2	22,206.91
18390 - DULTMEIER SALES LLC	1	1,417.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	3	46.00
2352 - DURANTS TENTS & EVENTS	9	171,598.83
1972 - DUTCH TREAT CAFE	3	230.00
2400 - DUTCHESS CHEMISTS INC. d/b/a McCARTHY'S PHARMACY	3	228.64
2466 - DUTCHESS COMMUNITY COLLEGE	9	16,797,024.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	2	3,470.01
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	725.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	4	2,400.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	13	5,830.00
13625 - DUTCHESS COUNTY EMS COUNCIL	2	275.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	11	22,022.00
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	8	310,423.46
8111 - DUTCHESS COUNTY SPCA INC	6	72,212.00
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	10	1,200.00
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	16,687.32
2046 - DUTCHESS MECHANICAL INC	2	41,001.02
2453 - DUTCHESS METAL SUPPLY CORP.	38	9,142.00
2314 - DUTCHESS OUTREACH, INC.	19	24,939.32
18256 - DUTCHESS PROPRINT	1	71.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	13	51,200.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	3	5,090.00
2505 - DUTCHESS TEL-AUDIO INC	1	537.00
16701 - DUTCHESS TOURISM INC	8	1,702,978.83
18583 - DYNAMIC SYSTEMS INC	3	551,190.00
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	335.00
16556 - EAGLE AUTO MALL SALES INC	1	42,163.49
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	5	31,605.90
18597 - EAST COAST SALT DISTRIBUTION INC	1	9,433.60
12445 - EAST FISHKILL COMMUNITY LIBRARY	1	687.93
2592 - EAST FISHKILL FIRE DEPT	4	14,139.28
12385 - EAST FISHKILL TOWN CLAUDIA D HECKERT REC OF TAXES	2	87,901.65
2522 - EAST FISHKILL TOWN OF	20	2,224,317.46
2523 - EAST FISHKILL TOWN OF POLICE DEPT	9	6,102.44
18173 - EASTER SEALS NEW YORK	16	73,940.48



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18449 - EASTERN SALT COMPANY INC	10	250,983.59
2625 - EASYSTREET CLEANING INC	2	3,587.50
2576 - EATON CORPORATION	3	13,600.11
2709 - EBP SUPPLY SOLUTIONS INC	75	111,646.76
18660 - ECKLERS AUTOMOTIVE INC dba FOREIGN CAR SPECIALISTS	1	500.00
16437 - ECOLAB INC	21	16,526.03
18668 - ECOLOGICAL SOLUTIONS LLC	1	2,500.00
2718 - ED HERRINGTON INC.	3	501.43
17510 - EDWARD DOLENK	10	518.53
17021 - EFPR Group CPA's PLLC	4	26,400.00
2632 - EISENBERG, GARY, Esq.	5	18,312.03
18302 - ELECTRONIC DATA MAGNETICS INC	2	8,943.00
17199 - ELECTRONIC DIRECTORY CORPORATION	1	359.00
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	3	8,040.10
18082 - ELIOR INC DBA BATEMAN COMMUNITY LIVING LLC	22	699,409.33
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	18	5,850.00
18603 - ELITE BATTERY GROUP INC	25	5,571.81
2644 - ELIZAVILLE SAND & GRAVEL INC	3	2,680.00
17962 - ELQ INDUSTRIES, INC.	9	3,963,629.37
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	2	430.68
18531 - EMERGENCY RESPONDER PRODUCTS LLC	1	6,378.00
18405 - EMERGING GROWTH ENTERPRISE D/B/A NOFOAM SYSTEMS	1	17,944.00
16275 - EMPIRE AUTO PARTS INC	2	604.00
16123 - EMPIRE BUS SALES LLC	91	69,678.29
18430 - EMPIRE ENVELOPES AND GRAPHICS LLC	1	1,008.53
2580 - EMPIRE STATE AMBULANCE CORP	7	4,574.85
14662 - EMPIRE STATE COLLEGE	4	4,750.35
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	60.00
15838 - EMPIRE TRANSPORTATION	10	1,177.75
16513 - EMPLOYEE SERVICES INC (ESI GROUP)	1	31,185.45
16722 - EMSI	1	9,000.00
2572 - ENCON SERVICES AND SUPPLY INC	3	2,058.00
12217 - ENDERLEY , KELLEY M, Esq.	40	61,273.17
15415 - ENVIROTEST LABORATORIES INC	5	2,951.00
18432 - ENVIROTEST LABORATORIES LLC	77	39,150.60
18626 - ENVYUS SOUND & MULTIMEDIA	2	4,500.00
18679 - EPPY'S TOOL & EQUIPMENT WAREHOUSE INC	1	5,989.55
14570 - ERDMAN ANTHONY ASSOCIATES INC	4	16,397.00
18474 - ERIC HARVEY	1	65.00
18431 - ERIC J LAMOREE	1	481.45
18466 - ERIC JUSTIN CARITA	2	2,500.00



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11478 - ERIE COMMUNITY COLLEGE	4	4,013.67
18072 - ERIN E BROWNE, THE LAW OFFICE OF	12	17,992.50
16458 - eSafety Supplies Inc	2	3,382.14
17929 - ESCARAVAGE, LISA	10	43,230.00
2715 - ESRI INC	1	36,300.00
2723 - ESS INC	2	7,361.00
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	15	14,301.63
17354 - EWING SAFETY AND INDUSTRIAL INC	2	263.93
18015 - EXAMINETICS, INC.	1	34.65
18141 - EXCELLENCE PROCESS SERVICE INC	132	95,495.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	13	102,420.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	6	144,907.76
2731 - EXPANDED SUPPLY PRODUCTS, INC.	21	10,325.72
18625 - EXPOMED INC	1	294.40
16982 - F & F INDUSTRIAL EQUIPMENT INC	1	838.50
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	3	26,052.80
17388 - FAIRCLOTH BARBERSHOP LLC	6	475.00
16660 - FALCON, ANGEL I	2	780.00
2779 - FAMILY SERVICES INC.	111	3,888,465.61
18224 - FARO TECHNOLOGIES INC	1	56,330.58
2800 - FASHION INSTITUTE OF TECHNOLOGY	7	1,105,801.20
11789 - FASTENAL COMPANY	50	15,764.67
18199 - FEDERAL EASTERN INTERNATIONAL LLC	5	60,630.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	22	1,476.61
18426 - FEDERAL RESOURCES SUPPLY CO	2	25,906.55
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	6	17,860.00
18417 - FELICE R HUNTER	4	195.95
16699 - FERRANTE, WILLIAM	3	110.40
17870 - FERRELLGAS LP	116	30,185.03
18657 - FES Installations Inc	1	18,830.50
13352 - FILE OF LIFE FOUNDATION INC	1	2,175.00
17117 - FILTREC CORPORATION	2	2,894.00
2997 - FINGER LAKES COMMUNITY COLLEGE	6	13,922.60
15329 - FIRE SECURITY & SOUND SYSTEMS INC	25	31,115.35
14268 - FIRST TRANSIT INC	26	581,150.12
18374 - FISCAL ADVISORS & MARKETING INC	2	42,830.00
18561 - FISCH SOLUTIONS INC	1	46,290.00
2872 - FISHKILL TOWN OF	32	1,523,684.93
2905 - FISHKILL VILLAGE OF	6	222,467.08
18497 - FITZGERALD & HALLIDAY INC	4	29,766.00
12176 - FLAGS FOR AMERICA	3	2,238.00
13439 - FLEETPRIDE, INC	74	18,506.66



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18569 - FLIGHTLEVEL DUTCHESS LLC	2	1,993.44
17846 - FOLLETT HIGHER EDUCATION GROUP INC	3	367.00
18092 - FORBES, DARREN	3	4,559.13
17128 - FORENSIC ANTHROPOLOGY SERVICES LLC	2	1,600.00
18467 - FORENSIC MAPPING SOLUTIONS INC	1	7,244.00
2947 - FORT ORANGE PRESS INC	3	140,514.80
18418 - FOSTERING HOPE TOGETHER INC	2	17,250.00
17794 - FOUNDANT TECHNOLOGIES INC	1	6,800.00
18451 - FOUR CORNERS HOMEOWNERS ASSOCIATION	1	400.00
18628 - FRANCESCO BADAME D/B/A FRANCO'S ITALIAN DELI	1	2,725.80
18429 - FRANCOIS, MANLEY	7	6,126.25
17097 - FRASCARELLI, MELISSA ANN D	2	56.08
3044 - FRED A. COOK, JR. INC.	20	8,256.25
18327 - FRED REICHLIE DIESEL ENGINE OVERHAUL INC	2	2,764.41
11442 - FRIENDLY HONDA	4	2,033.88
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	7	8,470.00
17793 - FRIENDS AND FAMILY SENIOR COMPANIONSHIP LLC	5	2,100.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	31	81,222.26
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	36	6,782.52
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	33	2,646.84
18600 - FS.COM INC	5	48,955.52
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	9	16,313.09
13586 - FURNITURE PRO CORP	1	1,265.80
18527 - G E RICHARDS GRAPHIC SUPPLIES CO INC	1	4,340.00
13900 - GADBOIS, NICOLE D	24	39,650.00
11952 - GADDIS COMPANY INC	2	426.24
17930 - GALANTICH, JEANNE M	9	9,060.00
13592 - GALLAGHER, RONALD W.	1	4,554.48
17710 - GAMBINO & DEMERS LLC	16	31,491.55
12273 - GARDEN STATE HIGHWAY PRODUCTS INC	1	1,772.95
18648 - GARNET HEALTH MEDICAL CENTER	1	150.00
18613 - GARYS PROCESSING SERVICE INC	1	85.00
18554 - GATEKEEPER SYSTEMS INC	1	6,300.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	4	772,406.10
12534 - GATEWAY TO ENTREPRENEURIAL TOMORROWS INC	2	11,000.00
2375 - GENERAL CODE PUBLISHERS CORP	3	5,300.00
3161 - GENESEE COMMUNITY COLLEGE	5	7,676.67
13786 - GENESIS LAMP CORPORATION	6	3,593.35
16250 - GENTECH LTD	46	43,127.37
17928 - GEORGE OSSIPO dba MAJOR CASE INVESTIGATIONS LLC	1	1,000.00
18691 - GERARDO SANTA	1	69.10
13483 - GFI GENFARE	5	482.64



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3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	2	1,295.00
18034 - GIACORP CONTRACTING INC	7	42,292.54
3108 - GIANNETTA , JAIME A, Esq.	10	5,916.77
3303 - GILLIG LLC	4	1,213.60
11562 - GIOVANNIELLO THERESA	1	421.63
3357 - GIRAUD, PAMELA	9	5,340.00
17513 - GIVE WAY TO FREEDOM	1	4,558.58
3215 - GLADMORE CLEANERS INC	2	163.80
3079 - GLEASON, PAMELA GUMAER	2	76.14
3111 - GLICK & COMPANY INC	4	3,400.00
12147 - GLOBAL INDUSTRIES INC	6	26,992.33
15481 - GLOBAL MONTELLO GROUP CORP	236	835,962.03
18191 - GLOPAK CORPORATION	13	25,527.07
18654 - GOLDSMITH, IRENE, Esq.	1	3,882.00
3267 - GORDON FIRE EQUIPMENT LLC	5	2,648.00
18364 - GORICK CONSTRUCTION CO INC	5	546,534.28
12117 - GORMAN BROS INC	3	202,780.78
18634 - GOSECURE INC	1	7,151.88
16060 - GRABALA, CARL	3	18,000.00
18425 - GRACE EPISCOPAL CHURCH	1	1,875.00
3085 - GRACE SMITH HOUSE INC	35	949,077.70
17800 - GRADE INDUSTRIAL SUPPLY	2	136.93
9061 - GRAINGER	669	163,064.98
18242 - GRANICUS LLC	3	54,156.46
17675 - GRANT, ANGELA J	1	94.50
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	10	1,563.93
18481 - GRATTINI, MICHAEL	1	223.00
18137 - GREEN MEADOWS ENTERPRISES INC	7	339,400.50
18098 - GREENLEE, WILLIAM EUGENE	10	459.87
15167 - GREENMAN-PEDERSEN INC	26	106,787.85
18633 - GRIFF'S SOUTH SIDE DELI INC	1	3,187.50
18589 - GRINNELL PUBLIC LIBRARY DISTRICT	1	3,792.33
17932 - GROTTO PLUMBING INC	5	38,576.54
16786 - GROUPE LaCASSE LLC	2	13,685.36
14327 - GUARDIAN SELF STORAGE EAST LLC	22	4,084.00
16760 - GUTIERREZ, GERARDO, JR	34	23,316.00
18529 - H & R ASSOCIATES	7	8,800.00
7641 - H A SCHRECK INC	5	203.51
18537 - H A SCHRECK SERVICE AND SALES INC	12	5,865.03
6391 - H G PAGE & SONS INC	4	2,644.81
6552 - H O PENN MACHINERY CO INC	137	142,108.66
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	7	3,622.65



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18577 - HALO BRANDED SOLUTIONS INC	1	3,995.75
18287 - HAMPTON INN ALBANY - WOLF ROAD	1	113.00
18292 - HANS REDL LLC	1	250.00
3742 - HARDDOGS REQUISITES	1	2,175.00
18329 - HARMON PRINTING	6	83,406.64
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	5	1,260.00
18520 - HAYDEN CAMPOLONG	2	493.93
13683 - HEALEY CHEVROLET INC	6	10,692.66
18478 - HEALEY HYUNDAI	2	798.70
15344 - HEALTHALLIANCE OF THE HUDSON	13	77,863.50
3662 - HEARNEY, JUDY	11	28,497.00
16818 - HEAVEN SENT LTD	2	275.00
17824 - HEIDI OWENS - PETTY CASH	31	1,149.87
18635 - HELAINE RUDOLPH	4	362.83
18699 - HELEN K ZAHORSKY	1	89.99
18356 - HEMPSTEAD LINCOLN MERCURY MOTORS CORP	14	356,513.74
18445 - HENDERSON COUNTY SHERIFF	1	90.00
15960 - HENDERSON PRODUCTS INC	3	4,375.45
3428 - HERBERT REDL INC	10	135,617.36
14259 - HERBST, EDWARD	5	279.40
3911 - HERITAGE FOOD SERVICE EQUIPMENT INC	5	2,124.83
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	6	50,777.63
18101 - HERRERA, EVELYN	4	183.75
3820 - HERRING SANITATION SERVICE, INC.	25	10,922.50
18689 - HESLIN ROTHENBERG FARLEY & MESITI PC	1	2,404.00
3590 - HI-LINE ELECTRIC CO	8	2,154.01
11977 - HIGHWAY DISPLAYS INC	12	17,800.00
18393 - HINE BROS INC	46	29,864.55
4018 - HK LAUNDRY EQUIPMENT INC	4	2,714.92
18582 - HOBSON WINDOW INC	3	7,049.36
13922 - HOFFMAN EQUIPMENT COMPANY	1	110.45
17993 - HOLMDEL FOOTWEAR LLC	3	2,013.64
3645 - HOME DEPOT CREDIT SERVICES	339	43,224.21
3618 - HOME HEALTH PAVILION INC NEWBURGH	5	4,530.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	39	23,208.90
17756 - HORIZON ENGINEERING ASSOCIATES LLP	1	2,400.00
18219 - HORIZON TECHNICAL SYSTEMS INC	1	29,860.00
14758 - HORNER, TERRY D, Esq.	1	1,818.05
17872 - HOSELTON LEASING CO INC	60	21,456.00
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	4	11,300.00
3539 - HP INC (formerly HEWLETT-PACKARD)	20	106,695.46
14886 - HRH NEIGHBORHOOD HOUSING DEVELOPMENT FUND CO INC	1	51,710.52



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17106 - HRR INDUSTRIES INC	4	7,468.65
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	5	3,885.90
18348 - HUDSON MOTORS PARTNERSHIP	2	48,994.00
3975 - HUDSON RIVER HEALTHCARE, INC.	5	22,949.68
3758 - HUDSON RIVER HOUSING, INC.	78	2,124,812.43
18524 - HUDSON RIVER TRACTOR COMPANY LLC	2	1,867.48
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	56	30,685.24
11864 - HUDSON VALLEY AUDIO VISUAL INC	1	165.00
15560 - HUDSON VALLEY CAREER TRAINING INC	1	1,670.00
16459 - HUDSON VALLEY COMMUNITY CENTER	5	3,929.31
3623 - HUDSON VALLEY COMMUNITY COLLEGE	11	166,522.76
18548 - HUDSON VALLEY CONCIERGE SERVICE LLC	1	45.00
18580 - HUDSON VALLEY CREDIT UNIONobo JOSEPH & ELLEN GULLO	1	575.00
13266 - HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINT. INC	7	259,746.64
17161 - HUDSON VALLEY FRESH DAIRY LLC	2	1,335.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	11	18,927.75
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	37	35,019.88
3806 - HUDSON VALLEY PRESS	1	30.93
15402 - HUDSON VALLEY PUBLIC SAFETY LIGHTING(Div NYCOMCO)	6	1,538.85
3654 - HUDSON VALLEY RADIOLOGISTS PC	4	80.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	11,000.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	13	19,840.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	8	3,650.00
4110 - HUF CUT FUNERAL HOME	6	1,898.00
18360 - HUGHES, MARIE	9	5,795.00
3782 - HUGHS TV & COMMUNICATION	3	4,142.00
16535 - HUNTER RENTAL PROPERTIES LLC	12	36,307.44
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	25	4,583.45
16454 - HV SHRED INC dba LEGAL SHRED	18	2,895.00
3668 - HVEA ENGINEERS	19	953,134.46
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	66,220.00
4089 - HYDE PARK MARINA INC	4	4,597.31
4128 - HYDE PARK TOWN OF	17	1,842,732.83
4051 - HYDE PARK TOWN OF POLICE DEPT	3	3,237.09
17255 - HYLAND SOFTWARE	4	81,797.41
3994 - IBM CORP - SDX	121	171,679.23
18029 - iconectiv LLC	1	200.00
18491 - IDEE HOMELIFE INTERNATIONAL CO. LTD.	1	162,909.00
18274 - IDEMIA IDENTITY & SECURITY USA LLC	3	305.50
18422 - IDENTIFINDERS INTERNATIONAL LLC	1	1,200.00
15815 - IDENTIFIX INC	1	1,428.00



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8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	6	4,997.57
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	87	79,201.45
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	5,250.00
18495 - IMS LABS LLC	1	1,430,000.00
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	4	53,480.00
15404 - ING CIVIL INC	4	1,464,474.23
16748 - INLIGHTEN INC	2	1,293.00
4127 - INNER SPACE SYSTEMS, INC.	3	88,704.49
4038 - INSIGHT PUBLIC SECTOR INC	1	36,255.00
17504 - INSTITUTE FOR THE STUDY OF CONFLICT TRANSFORMATION	1	2,325.00
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	290.00
4021 - INTER CITY TIRE & AUTO CENTER INC	37	15,409.78
16210 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1	550.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1	570.00
14516 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1	190.00
18574 - INTIME SERVICES INC	1	28,340.00
16877 - IRWIN SEATING COMPANY	2	671,480.12
17384 - ISLAND PUMP AND TANK CORP	3	2,036.14
17613 - J & D ULTRACARE CORPORATION	7	14,223.75
4228 - J & J SASS ELECTRIC INC	28	1,496,741.50
12142 - J J KELLER & ASSOCIATES INC	2	417.85
17632 - JA FOOD SERVICE	5	11,212.50
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	17	12,382.92
18389 - JACK NEWMAN & LORETTA NEWMAN	1	500.00
18335 - JACKSON, CASSANDRA	7	224.40
16329 - JACOBY , CRAIG	5	3,110.25
18562 - JAMES F MURRAY	4	426.02
4395 - JAMES MCGUINNESS & ASSOC INC	5	39,000.00
18181 - JAMES P GRIGG	2	58.48
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	4	4,676.50
18672 - JAMIE MCGLOTHLIN	2	57.50
18664 - JANE L BARBIERI	4	369.15
17595 - JANICE BOPP - PETTY CASH	1	139.38
17684 - JANOWICZ, DONNA	4	275.46
16732 - JAYA SAVE-MUNDRA	5	1,620.00
4270 - JD JOHNSON CO. INC	71	5,090.75
4254 - JEFFERSON COMMUNITY COLLEGE	1	374.00
17025 - JENNY C McCORMACK	3	183.00
14759 - JESCO INC	7	2,147.74
15984 - JFC CONSULTING LLC	4	75,000.00
14227 - JIM MORONEY'S INC	1	1,310.51
18317 - JMT OF NEW YORK INC	4	60,492.00



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12872 - JOE JOHNSON EQUIPMENT USA INC	7	4,644.41
18041 - JOEY-ZERO LLC	12	65,543.82
12219 - JOHN A COLEMAN SCHOOL	11	14,640.00
17909 - JOHN D FALLON , Jr.	2	16.75
18693 - JOHN M McNICHOLAS	1	60.00
18682 - JOHN N COLLINS d/b/a JNC CONSULTING	1	25.00
18416 - JOHN ROBERTS	1	190.00
15949 - JOHN VANCE MOTORS INC	20	730,945.86
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	2	142.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	39	29,151.96
4248 - JOHNSON CONTROLS, INC.	26	27,447.49
15642 - JOHNSTONE SUPPLY INC	9	7,322.66
18525 - JONATHAN RENINO	2	250.00
18618 - JONATHAN S MAXWELL	2	240.35
18692 - JONES SEPTIC SERVICES LLC	1	250.00
18658 - JONES, CAMILIA	1	102.00
17558 - JOSEPH D ROSS III	3	7,000.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	24	6,550.00
18490 - JOSEPH T PALINKAS	1	33.25
18427 - JR COMPUTER CONSULTING	1	1,500.00
16120 - JTS Construction of Dutchess Inc	7	127,566.40
17104 - JUPITER ENVIRONMENTAL SERVICES INC	3	331,040.00
4246 - JUSTICE BENEFITS INC.	1	21,481.02
16678 - JUSTICE SOLUTIONS INC	12	64,763.00
17744 - KADIYAH LODGE	5	108.59
4363 - KAHN ESQ, CAROL L.	8	31,769.64
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	2	3,486.50
18511 - KARC PLANNING CONSULTANTS INC	1	10,150.00
18267 - KAREN P GOLDEN	12	166.42
15742 - KASNIALAW PLLC	24	41,800.25
12453 - KAUFMAN, FLORENCE	3	124.20
4346 - KAUFMAN, PERLA	6	175.00
18535 - KAYLEE NYCZ	3	73.04
17736 - KD LOCKSMITH INC	3	96.00
15787 - KEATING , THOMAS T, Esq.	6	28,954.27
4382 - KEIL EQUIPMENT COMPANY INC	60	96,981.64
17609 - KELLY E BUNT LCSW PC	5	485,209.49
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	6	23,432.00
11983 - KENT COUNTY LEVY COURT	1	75.00
15694 - KEVIN J REEVES, LAW OFFICE OF	19	32,019.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	24	11,690.63
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	1	2,250.00



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17163 - KIM HELMEYER - PETTY CASH	3	176.60
14508 - KINDERWISE LEARNING ASSOCIATES LLC	14	499,904.40
16823 - KINGSTON EQUIPMENT RENTAL INC	5	673,294.50
18414 - KLAWSON, KARA	1	114.19
12851 - KLEIN ESQ, LEE DAVID	29	45,109.66
18213 - KNOWiNK LLC	3	30,940.00
16777 - KODAK ALARIS INC	2	8,484.00
15973 - KOFIE PRESERVATION	2	1,525.00
4524 - KOPP, KATE	3	639.58
17819 - KOSCOHERITAGENERGY LLC	53	52,196.07
18500 - KRISTEN CAIN	4	202.41
18530 - KS ENGINEERS PC	2	38,913.92
16447 - KUCERA INTERNATIONAL INC	2	57,000.00
18489 - L & T CONSTRUCTION	6	2,608,281.17
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	3	525.50
14908 - LaBella ASSOCIATES PC	18	1,971,730.91
4832 - LABORATORY CORP OF AMERICA HOLDINGS	7	2,370.00
18655 - LADUCA, ROBERT	1	210,000.00
4622 - LaGRANGE TOWN OF	12	1,142,085.66
4860 - LaGUARDIA COMMUNITY COLLEGE	1	1,719.00
16659 - LANCELLOTTI, ANNE M	13	5,023.84
4646 - LANDAUER INC	3	1,034.80
5320 - LANGUAGE LINE SERVICES INC	88	20,005.38
11545 - LASER TECHNOLOGY INC	1	1,480.00
1338 - LAW FIRM OF MARCO CAVIGLIA	4	22,278.34
16954 - LAW OFFICE OF ANDRE SEDLAK	27	37,766.96
17821 - LAW OFFICE OF FRED CLARKE PC	11	9,006.50
12665 - LAW OFFICE OF JAMES W WINSLOW PC	1	557.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	24	42,761.25
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	17	8,497.50
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	10	6,397.50
6506 - LAW OFFICES OF WANDA Y NEGRON PC	2	4,908.75
18663 - LAWRENCE A MILLER	2	62.10
17596 - LAWRENCE A SIEGEL	2	17,968.20
4616 - LAWYERS DIARY & MANUAL	1	119.00
4619 - LCS COMPANIES OF NY INC.	38	113,455.87
4731 - LEA AID ACQUISITION COMPANY	1	95.00
18294 - LEAD DATA TECHNOLOGIES INC	1	18,297.00
18303 - LEADSONLINE LLC	1	12,367.00
16195 - LEAF FUNDING INC	11	1,969.35
17065 - LEARNING DYNAMICS INC	2	3,706.00
17390 - LEARNING TOGETHER INC	13	18,742.39



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4664 - LEGAL SERVICES OF THE HUDSON VALLEY	4	78,987.21
14004 - LEGION FIREWORKS CO., INC.	1	17,500.00
14221 - LENOVO (UNITED STATES) INC	31	151,320.29
17729 - LENOVO GLOBAL TECHNOLOGY INC	3	18,017.44
15927 - LEONARD BUS SALES INC	6	4,627.14
17114 - LEPRECHAUN LINES INC	4	425,291.34
18526 - LESLEE RIDDICK	1	1,745.08
18447 - LESSIN, HERSCHEL	1	2,000.00
4663 - LETS GET PERSONAL d/b/a ARLINGTONINK	1	995.00
18352 - LEWIS BRISBOIS BISGAARD & SMITH LLP	6	7,757.00
13635 - LEWIS, BRYAN	2	261.97
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	28	2,091,418.55
16985 - LEXISNEXIS RISK SOLUTIONS	4	4,140.00
15867 - LHUNGAY, LOBSANG T	4	34.24
4808 - LIBBY FUNERAL HOME INC	3	900.00
18123 - LIBERTY BUILDING PRODUCTS	2	16,830.00
16466 - LIBERTY RESOURCES PPOST PLLC	16	5,520.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	12	12,360.00
16069 - LINDENMEYR MUNROE	1	850.00
18698 - LINDWASSER, HELEN CROHN	1	102.00
4785 - LISCUM McCORMACK VanVOORHIS	9	134,438.88
4842 - LITERACY CONNECTIONS	4	51,681.71
18579 - LiveChat Inc	2	1,980.00
18411 - LIVINGWORKS EDUCATION USA INC	1	661.25
4809 - LOCHNER ENGINEERING, P. C.	4	171,978.48
13830 - LOGIFLEX	9	56,199.64
18624 - LONG, JAMES E	2	14,925.00
4881 - LOOSELEAF LAW PUBLICATION INC	3	190.60
18499 - LORRIE FRANKEL	5	592.84
17518 - LOUIS BERGER US INC	3	18,625.00
18080 - LOVE 146 INC	1	180.00
16112 - LOWE'S HOME CENTERS, INC	17	26,978.74
18637 - LUCILLE T ABAD dba RITCHIES AMENIA DELI	1	2,590.00
17875 - LUCKY ORPHANS HORSE RESCUE INC	6	46,660.00
17912 - LUDWIG, ANDREW J	2	36.79
17770 - LUMINATOR MASS TRANSIT LLC	1	1,525.21
4693 - LUZON ENVIRONMENTAL SERVICES INC	24	27,826.47
18235 - LYDIA WILLIAMS	2	12.08
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	9,200.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	15	270,674.78
17809 - M/E ENGINEERING PC	15	56,299.26
17834 - MACKAY & BERUBE PLLC	15	18,500.25



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17841 - MACKEY BUTTS & WISE LLP	1	1,020.00
17639 - MACLEAN, MARY DARRAGH	1	170.00
17483 - MAGLOCLIN INC	2	800.00
16442 - MAILFINANCE INC	1	2,681.91
18536 - MAIN CARE ENERGY	8	5,934.16
5060 - MAINLINE INFORMATION SYSTEMS INC.	12	388,764.76
18523 - MANAGEMENT RESOURCES OF NY	1	2,681.25
18604 - MARFOOD MANAGEMENT DBA HOME TOWN DELI	2	4,762.05
16999 - MARGUERITE STEIN - PETTY CASH ,	1	43.92
12787 - MARIST COLLEGE - HRVI	1	35.00
18505 - MARK EVERETT STEWART	1	78.78
18202 - MARQUIS HOME CARE LLC	14	46,925.00
5048 - MARSHALL & STERLING INC.	3	9,855.45
15976 - MARSHALL 31 LLC	12	67,550.04
16369 - MARSHALL, WILLIAM H, IV	1	25.30
18585 - MARTIN YALE INDUSTRIES LLC	1	3,823.59
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	16	5,152.81
18506 - MARYANN A CERIELLO	3	234.61
18639 - MASCOT METROPOLITAN INC	1	6,632.00
18638 - MASER CONSULTING CONNECTICUT PC	4	54,101.97
12455 - MASER CONSULTING P.A.	6	61,233.50
18163 - MASS CRANE & HOIST SERVICES INC	1	1,335.00
17588 - MAT BUS CORP	21	3,753,779.22
18482 - MATT'S CYCLE CENTER	1	997.93
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	37	50,466.58
17576 - MAURI ARCHITECTS PC	2	30,875.00
5067 - MAXIMUM SECURITY PRODUCTS CORP	2	8,505.00
18030 - MAXIMUS CONSULTING SERVICES INC	1	5,750.00
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	305.70
4984 - McCABE & MACK LLP	11	2,778.48
16899 - McCAFFREY , RICHARD A	12	17,887.50
5172 - MCCORMACK , EDWARD T, Esq.	2	2,257.50
17176 - McCRUDDEN, BERNADETTE	14	40,860.00
13934 - McDANIEL, LAURA R.	10	8,475.50
3914 - MCFARLAND-JOHNSON INC	1	2,000.00
5310 - MCHOUL FUNERAL HOME INC	28	7,100.00
13303 - MCI	13	434.22
17291 - MCKENZIE, MARYANN	2	308.05
17451 - MCLOUGHLIN, LOUISE M	9	2,493.62
5066 - McNEIL & COMPANY INC.	2	29,319.44
17246 - MEALS ON WHEELS STORE	1	5,075.30
5163 - MEDIATION CENTER OF DC INC	3	64,092.36



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18263 - MEGAN K ADAMS	10	8,235.00
16948 - MeITel II Valentine LLC	12	57,650.40
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	43	3,213,553.41
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	213.84
5134 - METRO GROUP INC THE	52	29,943.28
18541 - METROPOLITAN DATA SOLUTIONS MANAGEMENT CO INC	1	11,488.17
18475 - METWALLY, ALAAELDIN H	8	565.81
5080 - MEYER CONTRACTING CORP	5	177,859.19
17394 - MGI ELEVATOR	3	17,500.00
16902 - Michael DeWan Appraisal & Associates	1	4,000.00
7423 - MICHAEL KING ESQ	1	277.50
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	12	3,596.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	11	192,667.57
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	2	1,800.00
16920 - MID HUDSON EMERGENCY PHYSICIAN SERVICES	1	820.80
5453 - MID HUDSON MACK INC	5	3,829.09
5460 - MID HUDSON PATTERN FOR PROGRESS INC	1	395.00
5567 - MID HUDSON WOMENS BAR ASSOCIATION	1	240.00
17177 - MID-HUDSON SPEECH and LANGUAGE Pathology Services	12	17,221.80
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	54	5,885,169.28
18494 - MIKE JOHNSON & ASSOCIATES LLC	1	80.00
5494 - MILAN TOWN OF	30	209,445.47
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	18	144,332.18
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	7,188.96
5513 - MILLBROOK VILLAGE OF	12	65,669.23
17812 - MILLER HARDWARE INC	4	102.51
5542 - MILLERTON VILLAGE OF	6	33,814.24
5549 - MILLMAN'S T-SHIRT FACTORY	1	500.00
15764 - MITZMAN , JOSHUA J , Esq.	28	30,580.24
14148 - MJW TECHNICAL SERVICES	1	60.00
5159 - MM HAYES COMPANY INC	3	18,973.78
5081 - MOBILE LIFE SUPPORT SERVICES INC	1	258.65
18576 - MOBILITY MATTERS	1	2,975.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	4	15,095.00
9205 - MOIRA ENKLER - PETTY CASH	1	6.95
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	17	2,469.62
5631 - MONROE COMMUNITY COLLEGE	9	32,428.01
5504 - MONTAGE ENTERPRISES INC	4	1,038.93
14896 - MONTALTO, CHRISTOPHER A, Esq.	15	34,557.75
17575 - MONTENERO, TIFFANY L	12	21,780.00
5399 - MONTFORT BROTHERS INC	3	2,970.48
17697 - MOONEY, JAMES J	3	256.69



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16900 - MORE PREPARED LLC	1	15,020.00
5352 - MORRISON, LENNIE	3	4,709.92
5616 - MOSTRANSKY, BETH C.	2	224.47
5630 - MOTOROLA	32	422,297.66
17270 - MOUNTAIN RESTAURANT SUPPLY	3	4,440.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	3	1,236.25
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	4	2,781,985.60
5650 - MTS MAINE TECHNICAL SOURCE INC	1	160.00
11882 - MUNCIE TRANSIT SUPPLY	63	51,276.84
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	6	5,241.46
17030 - MURPHY'S AUTO CENTER INC	54	12,249.76
18522 - MURPHY, MARY L	4	198.96
18619 - MVATION WORLDWIDE INC	1	904.86
5798 - N & S SUPPLY INC	10	2,976.04
18436 - N&B SOLUTIONS	2	2,188.59
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	2,380.00
6494 - NACED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,025.00
17583 - NADINE KRISTOFERSON	1	136.00
17081 - NAMI MID HUDSON INC	6	42,896.49
18471 - NANCY DEWITT	5	257.14
5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG	5	575.00
18109 - NASH BROS OIL DIST INC	2	789.38
18622 - NATACHA JENKINS	1	59.50
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	1	387.00
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	385.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	3	539.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	2	350.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	13	121,664.25
5770 - NATIONAL SAFETY COUNCIL	1	3,000.00
18088 - NATIONAL SKILLS COALITION	2	950.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	2	5,382.00
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	1	5,867.50
5805 - NETEFFX, INC.	2	99.85
18146 - NETSMART TECHNOLOGIES INC	4	35,687.72
6241 - NEW HORIZONS RESOURCES INC	5	19,000.00
16400 - NEW JERSEY POLYGRAPHERS	1	35.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	157	507,483.66
15014 - NEW YORK MICROSCOPE CO INC	3	2,065.00
6192 - NEW YORK PLANNING FEDERATION	1	495.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	4	12,460.00



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6156 - NEW YORK PUBLIC WELFARE ASSOC INC	11	7,718.00
6036 - NEW YORK REPLACEMENT PARTS CORP	61	6,500.48
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	78	1,463,098.09
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM	9	4,006.00
16006 - NEW YORK STATE PSP FOR THE BLIND	26	20,199.35
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,404.62
13989 - NEWLAN, ROBERT E.	7	332.78
15733 - NEWMONT ELEVATOR ANALYSTS INC	14	2,966.70
18469 - NEXT HARM REDUCTION INC	8	3,099.28
18592 - NEXTT AFFILIATED INC	2	1,134.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	2,683.33
15509 - NIAZI , CARA	2	1,510.50
18209 - NICHOLAS C MASELLI JR	4	918.00
6007 - NICHOLS, RAY	1	4,000.00
18540 - NICKERSON CORP	1	173,997.62
18667 - NIKKI MORT, PETTY CASH	1	73.93
16017 - NOBLE DESKTOP	1	2,995.00
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	482.67
6138 - NORTH EAST TOWN OF	11	557,091.47
17786 - NORTH EASTERN BUS REBUILDERS INC	5	52,335.52
16555 - NORTH ROAD LHCSA	12	72,436.50
12943 - NORTHEAST - MILLERTON LIBRARY	14	5,082.16
6155 - NORTHEAST BATTERY COMPANY INC	26	12,752.41
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	31	151,221.80
18409 - NORTHEAST PARENT & CHILD SOCIETY	2	18,000.00
5774 - NORTHERN DUTCHESS PARAMEDICS INC	1	436.37
18678 - NOTARY BY JOYCE / J D PROCESS SERVICE LLC	1	124.60
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	265.00
18498 - NOWAVE LLC	1	1,655.80
5819 - NTS DATA SERVICES LLC	3	123,207.01
18265 - NUGENT, ANEASA	1	12.76
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	28	101,032.71
6167 - NY STATE 911 COORDINATORS ASSOC	1	75.00
2982 - NY WING CIVIL AIR PATROL D.C. COMPOSITE SQUADRON	2	1,430.61
5871 - NYATEP dba Workforce Development Network(WDN)	8	7,421.80
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	2,050.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	5	605.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	2	600.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	6	5,876.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	1	100.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	3	700.00



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11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	11,113.00
6000 - NYS COPA	1	1,400.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	1	300.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	3	200.00
6300 - NYS DEFENDERS ASSOC INC	6	16,070.00
5832 - NYS DEPARTMENT OF STATE	2	120.00
6010 - NYS DEPT OF CIVIL SERVICE	1	32,455.50
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	8	89.25
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	750.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	10	1,885.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	24,589.79
5880 - NYS DEPT OF HEALTH	1	595.00
11984 - NYS DEPT OF HEALTH	38	1,705,695.71
8217 - NYS DEPT OF LABOR	6	29,811.82
6096 - NYS DEPT OF MOTOR VEHICLES	8	22.00
5868 - NYS DEPT OF TRANSPORTATION	3	1,071.34
11555 - NYS DEPT. OF AGRICULTURE & MARKETS	2	840.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	1	100,000.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	1	70.00
12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	3	2,085.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	2	10,963.71
5681 - NYS OFFICE OF MENTAL HEALTH	11	550,460.68
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,000.00
13197 - NYS SHERIFFS ASSOCIATION INC	2	661.00
6082 - NYS UNEMPLOYMENT INSURANCE	5	213,507.09
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	4	43,253.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	2	250.00
6074 - NYSACHO	2	7,647.95
6113 - NYSAMPO INC	2	100.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	14	112,261.14
6064 - NYSARC INC DUTCHESS CO CHAPTER	4	63,633.60
6294 - NYSARC INC ORANGE COUNTY CHAPTER	3	29,374.74
5861 - NYSEG NYS ELECTRIC & GAS CORP	27	4,150.70
12049 - NYSLGITDA	1	50.00
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	1	335.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	8	93,135.29
11468 - NYTECH SUPPLY CO.	8	2,120.83
6177 - O'CONNOR, MICHAEL J	1	165.00
6366 - O'HARA, LILIA	8	200.00
18410 - OCV LLC	2	34,942.50



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18053 - OFS BRANDS INC	2	21,846.87
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	16,000.00
18089 - OMNI SHOREHAM HOTEL	2	1,648.38
6237 - ON LOCATION STUDIOS INC	1	350.00
8510 - ON THE SPOT TAXI INC	7	532.00
17285 - ONE TIME CARPENTRY LLC	11	14,858.00
17890 - ONEGROUP NY INC	2	337,818.00
17351 - ONLINE CONSULTING INC	1	2,450.00
6313 - ONONDAGA COMMUNITY COLLEGE	3	9,426.67
16489 - OPEN SYSTEMS METRO NY INC	3	1,197.00
13617 - OPEN TEXT INC.	1	23,907.59
1319 - OPTIMUM (CABLEVISION SYS CORP)	67	5,848.38
6303 - ORANGE - ULSTER BOCES	1	6,600.00
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	2	8,000.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	12	482,633.18
14591 - ORANGE COUNTY SHERIFF'S OFFICE	1	55.00
18608 - ORANGE PAPER PLACERS INC	1	76.60
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	12	28,112.50
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	23,050.00
6355 - OTIS ELEVATOR COMPANY INC	16	619,599.72
18687 - OTISVILLE CORRECTIONAL FACILITY	1	14.00
6386 - PACE UNIVERSITY	2	8,899.39
6992 - PACER SERVICE CENTER	7	524.10
18590 - PACIFIC RETAIL CORPORATION	4	3,105.00
6388 - PACKAGE PAVEMENT COMPANY INC	2	786.50
15969 - PAGE PARK ASSOCIATES LLC	14	845,714.34
13301 - PAGONES-O'NEILL INC	6	43,500.00
14656 - PALM BEACH COUNTY SHERIFF'S OFFICE	1	80.00
18686 - PAMELA A GARITTA	2	840.00
14542 - PAMELA SMITH OTR/L	8	7,080.00
18617 - PANORAMIC VETPRO INC	1	2,250.00
7191 - PAPER MART INC.	26	30,292.41
16857 - PARACO GAS CORPORATION	3	255.00
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	60.00
18630 - PARKING BOXX CORP	2	1,158.00
18330 - PARTNERS FOR NONPROFITS LLC	9	34,950.00
16356 - PARTNERSHIP FOR EDUCATION	20	26,486.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	65,000.00
18465 - PATSY M IANNOLO MD PHD PC	1	787.50
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	22,876.00
18593 - PAWLING FREE LIBRARY	1	1,220.00
6491 - PAWLING TOWN OF	6	507,150.94



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6411 - PAWLING VILLAGE OF	21	754,696.26
12639 - PAYCHEX OF NEW YORK LLC	4	5,622.35
6588 - PECK & PECK FUNERAL HOMES INC	2	542.00
11968 - PECKHAM MATERIALS CORP	48	293,498.14
15872 - PECKHAM ROAD CORP	19	689,330.14
18343 - PEDIATRIC OT SOLUTIONS PC	12	20,580.00
6531 - PENGAD INC	1	189.95
6455 - PENSION FUND LOCAL 445	13	377,928.41
6571 - PEOPLE INC	12	1,559,210.47
17594 - PEOPLESYSTEMS	6	3,300.00
14987 - PESTECH EXTERMINATING INC	116	19,091.00
17016 - PETER DAVIS	1	71.92
18305 - PETER TOMASIC	1	10,670.00
15985 - PETITO & PETITO LLP	30	55,450.23
16194 - PETTY CASH - MARY F ALDRICH	3	204.74
13431 - PHILIP J ORTIZ MFG CORP	1	850.00
16829 - PHILIPP, ERIC S	1	130.10
6526 - PHILIPS HEALTHCARE	2	117,915.70
6951 - PHILLIPS , KATHLEEN C.	9	418,970.00
6803 - PINE BUSH EQUIPMENT CO., INC.	1	237.56
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	15,669.99
18595 - PINE PLAINS FREE LIBRARY	1	1,000.00
6658 - PINE PLAINS TOWN OF	6	175,871.07
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	4	1,103.49
6720 - PINTO, ANGELYNN F	1	3,000.00
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7	1,851.03
6718 - PITNEY BOWES INC	6	354.00
7061 - PITNEY BOWES RESERVE ACCOUNT	1	30,000.00
17607 - PLEASANT VALLEY ANIMAL HOSPITAL PLLC	8	1,175.00
18587 - PLEASANT VALLEY FREE LIBRARY	1	4,788.44
6496 - PLEASANT VALLEY TOWN OF	6	687,837.13
18539 - PLS III LLC dba THE CEDAR BUS COMPANY	1	9,120.00
6562 - PLUMER, DALE	1	2,311.65
18130 - PLURALSIGHT LLC	1	1,737.00
17509 - POND AND LAKE CONNECTION, THE	2	2,525.00
6678 - POUGHKEEPSIE CITY OF	21	9,566,211.90
1724 - POUGHKEEPSIE CITY OF	11	1,255,032.46
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	12	34,144.95
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	68	157,543.83
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	134,305.71
16874 - POUGHKEEPSIE FARM PROJECT	7	58,441.82
6890 - POUGHKEEPSIE JOURNAL	92	11,008.91



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6546 - POUGHKEEPSIE TOWN OF	10	3,255,310.12
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	11	21,529.95
6901 - POUGHKEEPSIE UNIFORM CENTER INC	10	1,319.53
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	2	12,178.38
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	34	29,965.60
16576 - PPG ARCHITECTURAL FINISHES INC	28	4,027.16
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	14	55,757.35
18503 - PREMIER PRINTING INC	1	3,160.00
17682 - PREMIER PROCESS SERVICE OF WNY, INC	3	430.00
6963 - PRENTICE, RICHARD, JR	1	106.95
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	9	53,446.34
6666 - PRICE CHOPPER OPER CO INC	38	17,547.18
18136 - PRIMECARE MEDICAL OF NEW YORK	21	4,603,215.25
6991 - PRIORITY DISPATCH CORPORATION	1	7,440.00
6821 - PRITCHARD ESQ, KENT A, JR	3	7,385.75
17201 - PRIVATIZER TECHNOLOGIES LLC	1	850.00
18056 - PROFESSIONAL CIVIL PROCESS OF TEXAS INC	1	75.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	43	63,327.04
18519 - PROFESSIONAL DEVELOPMENT ACADEMY LLC	1	495.00
12774 - PROJECT M O R E INC.	19	2,009,888.32
18439 - PROJECT MANAGEMENT ACADEMY	1	2,505.00
16472 - ProPac Inc	4	8,394.94
11270 - PSH CORP dba JOHN HERBERT COMPANY	10	213,266.51
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
18483 - PUTNAM COUNTY NEWS & COURIER	1	66.74
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	3	14,400.00
17475 - PUTNAM RADIATOR	7	11,201.00
18486 - QUADIENT LEASING USA INC	7	18,281.61
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	10	33,003.75
18591 - QUALITY SPECIALTY PRODUCTS INC	2	5,460.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	2,945.00
7012 - QUEST DIAGNOSTICS INCORPORATED	7	1,624.26
18421 - QUICK ATTACH ATTACHMENTS LLC	1	5,361.40
17453 - R C LACY INC	2	116,796.00
7026 - R E MICHEL COMPANY INC	5	337.67
14073 - R K HITE & CO INC	4	11,070.00
16965 - R.I.M. PLUMBING & HEATING SUPPLY INC	5	995.30
12582 - RAINBOW OIL	1	1,700.00
15320 - RALEIGH, MARY ZUGIBE	8	7,503.45
18454 - RCS HEATING AND COOLING LLC	46	18,485.17
17542 - REAL SKILLS NETWORK INC	7	59,563.32
7161 - REARDON BRIGGS COMPANY, INC.	17	1,770.17



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1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	4	54,188.50
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	71.15
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	47	19,304.26
17469 - RECITE ME LTD	2	4,350.00
15395 - RECYCLING CRUSHING TECHNOLOGY	3	292.20
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	24,080.00
18023 - RED HOOK COMMUNITY CENTER INC	16	17,520.00
7187 - RED HOOK TOWN OF	10	896,249.67
7201 - RED HOOK VILLAGE OF	6	135,764.27
7219 - RED HOOK VILLAGE OF POLICE DEPT.	9	8,431.26
18501 - RED LINE DINER LLC	14	7,689.00
7198 - RED WING PROPERTIES, INC.	7	1,988.95
12724 - REED SYSTEMS LTD	13	13,252.58
7164 - REHABILITATION SUPPORT SERVICES, INC.	17	2,320,673.58
7120 - RELIABLE GLASS & DOOR CORP	8	29,822.50
17541 - RELIAS LLC	1	4,504.60
4718 - RELX INC d/b/a/LEXISNEXIS	7	5,026.00
14791 - RENINO, STEPHANIE	9	922.25
8112 - RESEARCH FOUNDATION OF SUNY THE	7	107,634.68
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	1	20,000.00
7280 - REYNOLDS, JAMES D	2	158.03
18566 - REYNOLDS, LATANYA	1	39.29
17784 - RHINEBECK ARCHITECTURE & PLANNING PC	2	2,685.65
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	2	18,584.94
7138 - RHINEBECK FORD INC	33	29,242.30
7336 - RHINEBECK TOWN OF	9	438,567.19
7340 - RHINEBECK VILLAGE OF	7	188,519.22
16047 - RHODE ISLAND STATE SHERIFF	1	100.00
16001 - RICCI GREENE ASSOCIATES	8	288,450.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	56	72,544.85
15385 - RICHARD MADISON ASSOCIATES INC	23	37,710.00
16225 - RICOH USA INC	13	265,250.42
3881 - RICOH USA INC	15	157,008.55
17709 - RISAL, SASWOT	2	283.48
18681 - RISTAINO, PATRICIA	1	23.58
15283 - RIVERA, LISA M	3	158.55
18502 - RJTB GROUP LLC	2	53,800.00
16648 - RLJ ELECTRIC CORPORATION	2	38,461.21
18477 - RM JANITORIAL CORP	8	17,633.80
13785 - ROBERT GREEN AUTO & TRUCK INC	3	96,357.77
17064 - ROBERT HANSEN & LINDA MAREK	1	200.00
18671 - ROBERT HERZOG ESQ, ARBITRATOR	1	3,625.00



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18550 - ROBERT J McDERMOTT	8	601.14
18636 - ROBERT P O'BRIEN	3	215.86
18336 - ROBISCH, PRUDENCE A	10	594.46
7410 - ROCKLAND COMMUNITY COLLEGE	5	33,704.63
7033 - ROEHRS CONSTRUCTION INC	2	22,800.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	20	82,627.86
12489 - RON TURLEY ASSOCIATES INC	1	10,800.00
17791 - ROOSTERS ROUTE 82 INC	8	256.47
16274 - ROSE & KIERNAN INC	62	1,855,609.61
14429 - ROSSETTI, HELEN	5	179.20
7482 - ROYAL CARTING SERVICE CO	164	103,380.83
18484 - ROYAL ENERGY PROPERTIES LLC dba: CONN FREEZER WARE	9	6,860.00
13179 - RR BRINK LOCKING SYSTEMS	1	3,166.00
17187 - RUGES CHEVROLET	36	23,256.03
15620 - RUGES CHRYSLER DODGE JEEP	29	27,659.40
17085 - RUGES SUBARU - GMC	2	324.81
15530 - RUHLAND-CLARKE, JULIANA	3	486.73
17402 - RUSHIMPRINT	1	2,841.83
8125 - S & O CONSTRUCTION SERVICES INC	9	890,447.50
7185 - S CAMEROTA & SONS INC	4	2,595.00
18514 - SA-SO	1	3,225.00
16584 - Sabrina Jaar Marzouka - Petty Cash	12	3,429.86
17833 - SADIE'S PLACE NY LLC	13	14,990.00
18470 - SAFCO PRODUCTS CO	2	18,154.96
13626 - SAFE DEPOSIT BOX CENTER - JP MORGAN CHASE BANK	1	95.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	400.00
7540 - SAFECO ALARM SYSTEMS, INC.	13	1,023.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	8	14,949.35
15300 - SAFELITE FULFILLMENT INC	20	4,048.15
7552 - SAFETY MARKING INC.	4	332,757.82
7889 - SAFETY-KLEEN SYSTEMS INC	20	3,303.50
17713 - SAME DAY PROCESS SERVICE INC	1	85.00
18383 - SAMUEL TYLER NORTH	5	210.00
18578 - SANDRA WASHBURN PETTY CASH	2	163.45
7647 - SARJO INDUSTRIES, INC.	44	3,757.00
7648 - SARTORI, ROBERT	3	4,947.49
17802 - SAWITSKY, MICHAEL J	10	1,516.90
17876 - SBLB LLC	4	1,406.25
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	3	6,832.17
17623 - SCHILLACI, ROSEANN	2	155.32
7556 - SCHINDLER ELEVATOR CORPORATION	13	11,084.48
7714 - SCHMALING GLASS INC	5	3,952.00



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18662 - SCHNABEL, PHILIP H	1	1,168.84
14042 - SCHUMACHER, MARGARET A.	1	22.97
12717 - SCOFIELD, GLENN	4	4,837.34
15955 - SCOTT D CONKLIN FUNERAL HOME	2	602.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	3	12,240.00
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	1	143.09
16728 - SECURITY PRO USA	5	27,317.40
7796 - SELECT SPORTSWEAR CO	2	1,192.00
16543 - SELEX ES INC	1	6,970.00
8024 - SENSORIMOTOR CONNECTION PLLC	13	13,830.00
17042 - SEON SYSTEM SALES INC	1	408.00
18575 - SERVICE TIRE TRUCK CENTER INC	3	2,446.08
17589 - SETTY & ASSOCIATES LTD	15	460,626.00
16021 - SHALLOW CREEK KENNELS INC	2	10,269.02
17998 - SHANDRA BURATI MILROY	11	10,800.00
17938 - SHARE CORPORATION	16	5,462.56
18186 - SHARON HOSPITAL	3	105.00
13068 - SHERWIN WILLIAMS CO. THE	3	1,034.90
18542 - SHEVETONE, CHRISTINA	1	21.62
8138 - SHI INTERNATIONAL CORP	8	31,040.18
15650 - SHILLER, ERIC S, Esq.	23	140,381.25
7961 - SID HARVEY INDUSTRIES INC	7	1,988.28
18512 - SIDEKIM LLC	4	109,500.00
16692 - SIGALOW , CELIA	1	170.00
17593 - SIGN LANGUAGE INC	1	1,210.00
17327 - SIMPLY GOURMET	1	2,202.00
7913 - SKILLPATH	8	2,501.00
18351 - SLABB KIOSKS	2	31,985.91
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	4	1,560.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	6	40,700.80
18665 - SMART STAFFING GROUP INC	6	3,500.00
17610 - SMART STAFFING GROUP LLC	20	19,257.49
17759 - SMARTMAPS INC	1	10,613.00
18455 - SMARTSIGN	1	882.96
18614 - SMITHWICK, LISA	3	257.61
18504 - SOURCEMEDIA DBA ARIZENT	1	1,160.00
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
18297 - SOUTHLAND PRINTING CO INC	2	6,480.00
18644 - SOUTHWORTH-MILTON INC	1	37,037.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	26,237.76
18656 - SPECIAL SERVICES OF JACKSONVILLE INC	1	55.00
11303 - SPECTRA ASSOCIATES INC	2	10,540.10



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17346 - SPECTRUM	12	1,518.83
18472 - SPHERO INC	1	2,850.98
18001 - SPHS POUGHKEEPSIE	14	3,544.11
18341 - SPITALE CONSTRUCTION RESOURCES INC	1	9,850.00
16549 - SPOK INC	12	134.52
18528 - SPRING APARTMENTS LLC	1	993.00
18264 - STABILITY NETWORKS INC	1	4,147.00
12833 - STAMOS-SALOTTO ESQ., THEONI	30	99,674.84
16658 - STANDARD & POOR'S RATING SERVICES	1	27,312.00
8256 - STANFORD TOWN OF	6	271,877.40
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	11	22,499.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	1	245.12
8090 - STAPLES CREDIT PLAN	2	686.53
17437 - STAR IMAGE SUPPLY INC	1	39.00
16972 - STATEWIDE CLAIM SERVICES INC	26	3,680.00
8195 - STEAMBOAT DATA SYSTEMS INC	3	10,490.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	41	29,275.75
17767 - STEPHANIE BROSNAN - PETTY CASH	4	182.19
13142 - STEPHENSON EQUIPMENT, INC.	5	4,076.58
15258 - STEVE OLSEN PETTY CASH	1	46.17
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	2	11,206.08
17580 - STOKOSA, STANLEY	2	166.41
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	4	1,100.00
8370 - STRID, GEORGE A, III	3	224.83
13990 - STRUCTURE WORKS, INC.	1	330.00
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	1	435.90
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	4	39,062.00
15045 - SUMMIT HANDLING SYSTEMS INC	31	7,478.10
12967 - SUNSHINE TAXI INC	1	70.00
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	3	2,485.00
8357 - SUPERIOR SANITATION INC.	7	3,476.50
17944 - SUSAN CAPRIOLI	14	208,620.00
18485 - SUSAN GUADAGNO	1	222.00
12637 - SWARTZ ARCHITECTURE, DPC	5	5,825.00
8423 - SWEETS FUNERAL HOME INC	4	1,000.00
8436 - SYN-TECH SYSTEMS INC	1	12,690.00
16967 - SYNCROMATICS CORPORATION	14	50,544.95
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	3	1,145.78
14848 - T & T SALES	1	6,829.00
18517 - T&B ENGINEERING PC	3	7,900.00
17536 - T&T WELDING INC	1	280.00
15548 - TABB TEXTILE CO INC	1	910.00



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13314 - TACONIC REALTY ASSOCIATES LLC	6	27,127.98
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	67	93,090.18
11954 - TACTICAL & SURVIVAL SPECIALTIES INC	1	1,251.61
14891 - TAFF, MARK L, MD	1	5,000.00
14291 - TALLEUR, THERESA	11	833.80
17826 - TAM ENTERPRISES INC	8	12,216.30
18516 - TAMARA SNYDER	9	1,615.78
18606 - TAUSSI, DAVID	1	711.04
17652 - TAYLOR CORPORATION	1	2,377.59
15951 - TCD CELLULAR COMMUNICATIONS	23	31,043.23
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	12	98,600.95
16298 - TEC LAND SURVEYING PC	5	17,799.31
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	9	895.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	8	289,627.67
17688 - TEK MEDICAL SERVICES	1	1,808.00
16316 - TELEVERE SYSTEMS	13	11,328.32
8652 - TESCO INC	11	35,674.60
15729 - TETRA TECH INC	3	18,400.19
16196 - THE DRS GROUP	1	1,020.00
18631 - THE PIKE COMPANY INC	2	2,802,476.31
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	3	1,860.00
14599 - THERMO FISHER SCIENTIFIC LLC	1	3,565.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	9	14,375.30
15709 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	1	7,095.00
17637 - THOMAS ANGELL - PETTY CASH	2	219.49
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	2	1,936.39
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	338.25
16156 - THOMSON REUTERS-WEST	121	165,565.33
17808 - THUNDERCAT TECHNOLOGY LLC	1	25,378.61
4753 - TILCON NEW YORK, INC.	14	17,212.27
8448 - TIME WARNER CABLE	35	2,481.72
15731 - TIMELY SIGNS OF KINGSTON INC	6	2,448.00
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	14	4,050.00
18588 - TIVOLI FREE LIBRARY	1	675.00
8577 - TIVOLI VILLAGE OF	11	231,520.12
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	5	18,427.00
18388 - TOMPKINS, DANA JOHN	1	4,800.00
17979 - TONY ALFIERI, ARCHITECT PLLC	1	42,495.00
18496 - TOTAL CARE PHARMACY XI INC	1	67.63
13880 - TOTAL WEBCASTING, INC.	9	38,747.20
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE LLC	1	4,000.00
11416 - TRACTOR SUPPLY	7	1,158.90



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8642 - TRAILER KING INC	1	83.24
8475 - TRANE	4	2,202.55
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	115	6,762,851.02
16931 - TRANSOFT SOLUTIONS INC	1	1,000.00
18420 - TRI-COUNTY PLUMBING & HEATING CORP	1	345.00
8553 - TRI-MUNICIPAL SEWER COMMISSION	2	1,107.08
15333 - TRI-STATE TRAFFIC DATA INC	3	56,904.00
17363 - TRIAD GROUP LLC	61	4,395,087.26
17991 - TRISTATE FILTER & HVAC SUPPLIES	3	6,393.91
18653 - TUCKNER, SIPSER, WEINSTOCK & SIPSER for V GERMANO	1	3,000.00
12880 - TURNER CONSTRUCTION CO	11	931,324.00
17031 - TYLER TECHNOLOGIES INC	11	537,865.31
15308 - U S STANDARD SIGN COMPANY	1	2,103.33
18675 - UK LUSHI dba INTTRA GROUP	1	25.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	24	256,695.09
8777 - ULSTER COUNTY SHERIFF	12	111,060.00
8758 - ULSTER UNIFORM SERVICE INC	13	24,509.13
8868 - UNION SOCIETY OF SOUTH AMENIA	12	6,600.00
8834 - UNION VALE TOWN OF	6	346,834.26
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	55	12,917.57
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	19	1,059,019.03
15843 - UNITED GRAPHIC SYSTEMS INC	2	5,500.00
8841 - UNITED PARCEL SERVICE	54	2,303.53
8875 - UNITED REFRIGERATION INC.	9	2,109.11
18126 - UNITED RENTALS (NORTH AMERICA) INC	16	10,230.00
17840 - UNITED UNIFORM DISTRIBUTION LLC	1	2,926.00
8884 - UNITED WAY OF DUTCHESS COUNTY see vendor 18607	1	2,250.00
18607 - UNITED WAY OF DUTCHESS-ORANGE REGION	2	10,500.00
18518 - UNITEX TEXTILE SERVICES LLC	3	19,105.40
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	600.00
8894 - UNLIMITED CARE, INC.	12	73,481.50
18314 - UNLIMITED METALWORK LLC	1	6,280.00
14954 - UNLIMITED TECHNOLOGY INC	5	31,071.32
17461 - UNSHATTERED INC	3	14,341.50
18043 - UP DEVELOPMENT PLANNING LLC	1	31,479.46
8943 - URW AMERICA INC	1	3,963.00
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	6	356,000.00
8806 - US POSTMASTER / US POST OFFICE	27	118,404.12
8818 - USDA - APHIS WILDLIFE SERVICES	1	695.77
18510 - USHECO INC	2	12,600.00
18641 - UTC ASSOCIATES INC	1	2,287.50



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15999 - UTICA COLLEGE	1	4,786.67
18424 - VALERIE KREUTZBERG	2	3,213.00
11799 - VALK MANUFACTURING COMPANY	1	5,324.40
8980 - VAN BUREN , STEVEN P.	4	5,818.38
15803 - VANCE CHEVROLET BUICK GMC INC	4	243,472.86
8976 - VANTAGE EQUIPMENT, LLC	10	2,604.44
8995 - VASSAR BROTHERS MEDICAL CENTER	6	664.50
8949 - VASSAR WARNER HOME	3	2,000.00
18661 - VASTEC INC	1	524.00
15340 - VECTOR SECURITY INC	4	1,020.00
17837 - VEHICLE MAINTENANCE PROGRAM INC	2	6,997.90
8999 - VEITH ENTERPRISES, INC.	29	168,810.82
15873 - VELEZ, JOSE	1	25.00
17316 - VENTEK INC	1	12,916.00
17949 - VERDE ELECTRIC MAINTENANCE CORP.	3	93,320.80
13019 - VERIZON COMMUNICATIONS	11	198.84
8958 - VERIZON PO BOX 15124	170	96,025.27
8960 - VERIZON WIRELESS	24	45,487.72
17562 - VERNON TOMLINS III & TONI J TOMLINS	1	125.00
17992 - VICTORY SUPPLY	10	11,351.42
17464 - VIGGIANO, FRANK	4	903.00
14834 - VIKING CIVES USA	8	7,082.40
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	8	2,422.34
17252 - VINALL, JESSICA L, Esq.	30	32,368.25
17886 - VINCENT RUGGIERO III	3	1,560.00
17020 - VINCO BUILDERS LLC	9	762,604.59
18345 - VINCY'S PRINTING LTD	3	4,450.30
17827 - VISTA OUTDOOR SALES LLC	1	2,000.00
18488 - VOICE BROADCASTING CORP	22	40,479.01
17019 - VOLLMER, KARL F	2	274.70
12233 - VOLZ FRANK M JR DR & ASSOCIATES	11	140,670.00
17122 - VRI ENVIRONMENTAL SERVICES INC	13	13,724.13
9130 - W B MASON CO INC	113	100,279.03
18152 - WALSH, DAVID K	2	2,883.01
18611 - WALTER ROMANO DBA RK GENERAL CONTRACTING	1	750.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	138	8,686.34
9132 - WAPPINGER TOWN OF	7	1,734,238.87
17572 - WAPPINGERS AUTO TECH INC	3	215.69
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	218,545.88
9106 - WAPPINGERS FALLS VILLAGE OF	7	302,200.02
9093 - WASHINGTON TOWN OF	8	359,194.89
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	23	28,851.38



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17849 - WATCHTOWER INSPECTIONS	1	50.00
9135 - WATKINS SPRING COMPANY INC	7	5,602.92
9183 - WATS INTERNATIONAL INC	47	54,486.77
9158 - WATSON FURNITURE GROUP INC	1	866.48
18007 - WBE FENCE COMPANY, INC.	4	82,222.00
16083 - WCB SYSTEMS LLC	2	2,168.27
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	6,702.82
9253 - WEINBERGER ESQ., PAUL I.	18	51,772.15
17189 - WES AUTO BODY	5	11,388.95
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	6	331.07
18002 - WEST END LOFTS, LP	1	25,000.00
9288 - WESTCHESTER COMMUNITY COLLEGE	13	217,397.12
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	11	14,049.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	51,500.00
9357 - WESTCHESTER MEDICAL CENTER	27	201,020.41
9219 - WESTCHESTER TRACTOR INC	14	6,153.41
12868 - WEX Bank	12	2,956.56
16973 - WHITE , PATRICIA R	1	17.09
18122 - WHITE WAY LAUNDRY INC	298	25,623.02
9360 - WHITES HUDSON RIVER MARINA, INC.	8	6,740.48
11730 - WHP TRAININGTOWERS	1	10,921.14
18404 - WILLCARE INC	16	259,329.15
18544 - WILLIAM F. ECKERT	6	7,909.73
9236 - WILLIAM G MILLER AND SON	3	900.00
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	1	3,180.00
9483 - WILLIAMS LUMBER & HOME CENTER	30	1,613.80
18116 - WILLIAMS SCOTSMAN INC	13	5,764.20
17996 - WILLIAMS, KAREN	2	244.95
17532 - WILMAC BUSINESS EQUIPMENT CO INC	1	5,391.00
6485 - WINGDALE MATERIALS LLC	7	8,102.43
18157 - WINN CONSTRUCTION SERVICES INC	4	956,295.57
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	891.00
17251 - WOODBURY TRACTOR CO LLC	1	3,986.96
15932 - WOODMAN WASH & WAX	12	5,050.80
18551 - WORKRITE ERGONOMICS LLC	1	90,013.95
18325 - WORTH CONSTRUCTION CO INC	13	6,444,215.52
17629 - WRIGHT, ASHLEY	7	190.15
17490 - WSP USA INC	1	38,901.28
9451 - WU, RONG-JIE	1	25.00
18479 - WW NORTH AMERICAN HOLDINGS INC	1	850.00
18645 - YORK MODERN CORPORATION	1	295.58
18538 - YOUNG EQUIPMENT SOLUTIONS INC	1	858.24



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16680 - Z3 CONSULTANTS INC	6	21,171.25
9525 - ZAFERES, ANDREA P.	11	28,087.00
18259 - ZAIDINS, ERIC S	11	9,156.56
18435 - ZBOINSKI, JOHN L	2	400.37
9611 - ZEP MANUFACTURING COMPANY	16	14,164.46
18515 - ZOTT CONSTRUCTION INC	2	26,725.53
Grand Totals	18,178	\$285,413,029.19