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18766 - 316 MAIN OWNER LLC	1	800.00
9588 - 911 UNIFORMS	13	6,993.25
1041 - A & T HEALTHCARE LLC	1	1,492.56
338 - A PAGE & ASSOCIATES LLC	1	3,562.50
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	1	110.00
1713 - ABBOTT HOUSE	1	126,953.63
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	8	62,070.00
14365 - ABILITIES FIRST INC	1	170,303.76
308 - ACCENTCARE OF NEW YORK INC	2	6,162.80
77 - ADAMS FAIRACRE FARMS, INC.	1	15.98
439 - ADAMS LANDSCAPING	2	204.00
246 - ADAMS POWER EQUIPMENT, INC.	8	2,232.81
584 - ADELPHI UNIVERSITY	2	2,566.00
305 - ADP INC	2	1,765.15
13325 - ADVANCE TESTING COMPANY INC.	2	13,440.75
18074 - ADVOWASTE MEDICAL SERVICES LLC	3	1,970.00
18413 - AFFORDABLE INTERIOR SYSTEMS INC	1	9,023.27
17202 - AFTERMARKET PARTS COMPANY LLC, THE	3	830.92
15954 - AIRGAS USA, LLC	2	520.12
17585 - ALL ABOUT KIDS	2	4,982.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	3	22,620.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,052.45
17997 - ALSANDRA W FLONC	1	480.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	2	603.88
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,884.40
239 - AMERICAN EXPRESS	2	1,160.21
14703 - AMERICAN LEGAL TRANSCRIPTION	3	1,226.80
12409 - AMERICAN MESSAGING SERVICES LLC	1	9.90
267 - AMERICAN TOWER CORP	3	15,226.88
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	1	8,154.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	803.00
17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
17569 - ANSHUL BHARGAVA	1	74.48
111 - ANY-TIME HOME CARE, INC.	1	4,067.25
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	43,165.40
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14282 - ARKEL MOTORS INC	1	2,295.40
17816 - ASSETMARK TRUST COMPANY	1	1,827.35
13856 - ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK	1	30.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	89,543.22
989 - AT&T	2	46.75
17393 - ATLAS SECURITY SERVICES INC	8	30,694.14

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15895 - ATOM HOLDINGS LTD	1	7,295.10
11326 - AUTOMON CORPORATION	3	40,415.98
17614 - AXON ENTERPRISE INC	2	46,126.20
18380 - B MelTel LLC	2	6,067.74
603 - BARIGHT ASSOCIATES, INC.	2	2,055.00
11829 - BARTON & LOGUIDICE, PC	1	7,340.55
18480 - BASELINE DATA SYSTEMS INC	1	4,320.00
770 - BE-WISE CAR WASH	1	221.20
707 - BEACON CITY OF	2	396,065.32
16813 - BENEFIT RESOURCE INC	1	342.00
17142 - BETTE & CRING LLC	1	284,038.36
15126 - BEYER BROS CORP	1	261.56
799 - BI INCORPORATED	1	3,520.35
14587 - BILINGUALS INC dba ACHIEVE BEYOND	4	4,186.00
15418 - BONFIGLIO, PAUL	1	60.00
18156 - BRADLEY & BARNETT AGENCY INC	2	4,357.50
1130 - BRANDL'S AUTOMOTIVE INC	25	10,664.81
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	4	2,067.95
13207 - BRIDEAU KAREN	1	824.25
18250 - BRINKS INCORPORATED	2	1,352.64
18277 - BROADWELL, GARY E	1	54.32
13543 - BRONX COMMUNITY COLLEGE	1	1,005.00
16673 - BUONO, JOSEPH FRANK	7	4,498.50
15269 - BURGER, ANTHONY P	2	881.25
14177 - BURKE , RICHARD J, Jr.	5	4,065.00
1302 - BYRNES MESSAGE BUREAU, INC.	2	1,315.80
18441 - C MELTEL LLC	1	1,392.97
1369 - C&S ENGINEERS, INC.	2	19,537.49
13939 - CABLEVISION LIGHTPATH, INC.	1	1,115.14
14608 - CAMPANARO & TOMKOVITCH	1	225.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	251.85
16135 - CANON FINANCIAL SERVICES INC	2	1,107.72
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	1	6,300.00
18162 - CEA, JENNIFER L	1	53.55
1489 - CENTER FOR PHYSICAL THERAPY	1	6,210.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	46	101,218.44
1306 - CHAMBER FOUNDATION, INC.	3	59,689.52
16780 - CHARITYLOGIC CORPORATION	1	85.50
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	1	31.84
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	1	774.36
1533 - CHEMUNG SUPPLY CORP	1	15,320.00
18248 - CHERYL J. LANG	1	398.16

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1403 - CHILD ABUSE PREVENTION CENTER, INC.	5	29,298.76
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	3	960.00
18301 - CILLIS LAW PLLC	6	4,724.50
13448 - CINTAS CORPORATION	1	188.97
17357 - CIOX HEALTH LLC	1	5.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
18038 - CNN SPRUCE ST. LLC	1	26,195.08
18415 - COLDSTAT REFRIGERATION	4	3,877.82
1743 - COLT PLUMBING COMPANY	1	306.90
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	1	9,629.33
12284 - COMCAST CABLE	2	195.70
11818 - COMMERCIAL CARD SOLUTIONS	1	178,483.62
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	1	83,851.07
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	10	71,001.11
18616 - COMMUNITY CAPITAL NEW YORK INC	1	76,893.00
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	1	1,663.20
17771 - CONSOLIDATED COMMUNICATIONS INC	2	90.54
1800 - CORNELL COOPERATIVE EXTENSION DC	4	88,556.19
13144 - CORSI TIRE OF OSSINING INC.	2	7,264.06
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	2,430.00
14140 - CPL (CLARK PATTERSON LEE)	3	1,665.00
11978 - CREIGHTON MANNING ENGINEERING LLP	4	40,815.93
18187 - CROWN CASTLE FIBER LLC	3	22,935.66
1560 - CRYO WELD CORP	3	185.19
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	250.00
17943 - CSI LEASING INC	2	3,235.00
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	13	29,230.77
2490 - D & W DIESEL INC	3	3,566.70
14545 - DAHNCKE, WILLIAM	2	26.32
2222 - DALZELL, BARBARA B.	2	366.65
16926 - DANIELLE FENICHEL, LAW OFFICE OF	6	4,815.00
2086 - DAVIES HARDWARE INC	13	5,068.11
2438 - DC BOCES	5	8,775.00
2478 - DC COMMISSIONER OF FINANCE	15	5,585,243.93
2231 - DC DEPT OF MENTAL HYGIENE	1	23,977.20
2462 - DC JAIL INMATE ACCOUNT	2	1,736.00
2090 - DC WATER & WASTEWATER AUTHORITY	1	1,831.34
2247 - DC WORKFORCE INVESTMENT BOARD	5	65,350.81
17910 - DEANNA AZAD-MORT	1	78.00
17340 - DECAR FENCE INC	1	3,851.04
2207 - DELAWARE COUNTY SHERIFFS OFFICE	2	3,474.95

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2068 - DELL MARKETING, LP	3	232,385.26
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	3	428.08
17616 - DENNIS RICHMANS SERVICES FOR THE PROFESSIONAL INC	1	70.00
17472 - DEPAULA FORD LLC	4	9,103.42
17700 - DEX YP	1	24.95
18086 - DIGESARE MECHANICAL INC	1	18,278.00
18745 - DOVER ACQUISITION LLC	2	10,369.57
2372 - DOVER TOWN OF	1	14,600.00
17053 - DOWSER LLC	40	1,977.55
18135 - DOYLE SECURITY SYSTEMS INC	6	997.18
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	15.00
2466 - DUTCHESS COMMUNITY COLLEGE	1	2,095.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	2	3,323.32
18765 - DUTCHESS COUNTY PROPERTY TRUST	1	250.00
8111 - DUTCHESS COUNTY SPCA INC	1	299.90
2453 - DUTCHESS METAL SUPPLY CORP.	3	935.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	2	505.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	287.50
16701 - DUTCHESS TOURISM INC	1	268,913.68
18797 - DUTCHESS VIEWS FARM INC	1	209,528.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	1	585.33
2592 - EAST FISHKILL FIRE DEPT	1	3,648.92
2522 - EAST FISHKILL TOWN OF	1	175.00
18173 - EASTER SEALS NEW YORK	1	6,854.80
18164 - EASTERN MANAGED PRINT NETWORK LLC	1	2,595.00
18449 - EASTERN SALT COMPANY INC	6	89,161.86
2576 - EATON CORPORATION	1	6,747.93
2709 - EBP SUPPLY SOLUTIONS INC	4	3,513.91
16437 - ECOLAB INC	2	1,228.85
2718 - ED HERRINGTON INC.	1	1.48
17510 - EDWARD DOLENK	1	47.60
2632 - EISENBERG, GARY, Esq.	1	2,884.24
18716 - ELIOR dba BATEMAN COM LVG dba TRIO COMMUNITY MEALS	2	58,745.14
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	3	945.00
18603 - ELITE BATTERY GROUP INC	4	746.48
2644 - ELIZAVILLE SAND & GRAVEL INC	1	960.00
16123 - EMPIRE BUS SALES LLC	5	1,861.72
15838 - EMPIRE TRANSPORTATION	1	12.00
18796 - ENGAGE BY CELL	4	8,288.00
18432 - ENVIROTEST LABORATORIES LLC	1	285.00
11478 - ERIE COMMUNITY COLLEGE	1	299.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	3	1,582.50

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17929 - ESCARAVAGE, LISA	1	6,480.00
18141 - EXCELLENCE PROCESS SERVICE INC	8	8,615.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	10,950.00
2731 - EXPANDED SUPPLY PRODUCTS, INC.	1	97.50
17388 - FAIRCLOTH BARBERSHOP LLC	1	25.00
2779 - FAMILY SERVICES INC.	6	101,311.39
18757 - FARM AND LIGHT HOLDINGS LLC	1	5,900.00
11789 - FASTENAL COMPANY	9	1,000.70
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	4	5,309.79
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	3	8,385.00
16699 - FERRANTE, WILLIAM	1	33.60
17870 - FERRELLGAS LP	7	1,192.89
18801 - FIELDS LEGAL SERVICES	1	99.00
12136 - FIRE ACADEMY FSA	1	84.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	345.00
14268 - FIRST TRANSIT INC	2	45,303.79
18561 - FISCH SOLUTIONS INC	1	42,290.00
18497 - FITZGERALD & HALLIDAY INC	1	6,699.64
13439 - FLEETPRIDE, INC	4	1,971.88
3044 - FRED A. COOK, JR. INC.	3	957.50
17705 - FREPIA INC	1	2,853.00
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	1	3,410.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	3	11,762.48
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	634.53
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	231.44
17454 - FUNCTION5 TECHNOLOGY GROUP LTD	1	1,400.00
13900 - GADBOIS, NICOLE D	5	5,751.00
17710 - GAMBINO & DEMERS LLC	8	4,372.50
12273 - GARDEN STATE HIGHWAY PRODUCTS INC	1	1,207.70
16250 - GENTECH LTD	6	8,225.42
13483 - GFI GENFARE	2	361.12
18807 - GLENN A DAYVIE	1	22.40
3111 - GLICK & COMPANY INC	1	850.00
12147 - GLOBAL INDUSTRIES INC	1	4,083.75
15481 - GLOBAL MONTELLO GROUP CORP	16	65,668.52
18191 - GLOPAK CORPORATION	1	2,368.00
18787 - GM FINANCIAL	1	1,347.10
16060 - GRABALA, CARL	1	4,500.00
17800 - GRADE INDUSTRIAL SUPPLY	1	20.90
9061 - GRAINGER	37	6,657.27
17675 - GRANT, ANGELA J	1	236.25
18098 - GREENLEE, WILLIAM EUGENE	1	30.80

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16019 - GUARDIAN LIFE INSURANCE COMPANY	2	134,684.80
14327 - GUARDIAN SELF STORAGE EAST LLC	2	371.00
16760 - GUTIERREZ, GERARDO, JR	8	3,862.50
6391 - H G PAGE & SONS INC	1	73.67
6552 - H O PENN MACHINERY CO INC	15	1,383.85
3662 - HEARNEY, JUDY	1	2,500.00
17824 - HEIDI OWENS - PETTY CASH	3	21.10
18635 - HELAINE RUDOLPH	1	110.88
15960 - HENDERSON PRODUCTS INC	1	234.85
3820 - HERRING SANITATION SERVICE, INC.	1	80.00
18800 - HILBRANDT, RICHARD	1	85.57
18393 - HINE BROS INC	7	5,435.14
13922 - HOFFMAN EQUIPMENT COMPANY	3	734.58
3645 - HOME DEPOT CREDIT SERVICES	27	2,946.83
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	9	40,130.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	4	1,512.00
3975 - HUDSON RIVER HEALTHCARE, INC.	1	4,289.76
3758 - HUDSON RIVER HOUSING, INC.	4	200,528.68
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	1	49.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	1	1,135.06
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	6	5,327.50
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	1	3,060.00
3782 - HUGHS TV & COMMUNICATION	2	3,552.00
16535 - HUNTER RENTAL PROPERTIES LLC	1	3,084.95
16454 - HV SHRED INC dba LEGAL SHRED	1	85.00
3668 - HVEA ENGINEERS	5	167,020.09
18720 - HZ ELECTRIC SUPPLY	1	176.61
3994 - IBM CORP - SDX	10	7,152.98
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	1,172.75
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	11	4,681.34
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	3	28,020.00
15404 - ING CIVIL INC	1	78,445.37
4021 - INTER CITY TIRE & AUTO CENTER INC	14	5,776.67
18335 - JACKSON, CASSANDRA	1	21.28
16329 - JACOBY , CRAIG	1	1,251.25
18746 - JACQUELINE A DREXEL	1	4,825.00
4395 - JAMES MCGUINNESS & ASSOC INC	5	9,320.66
18664 - JANE L BARBIERI	1	70.56
17684 - JANOWICZ, DONNA	1	26.32
4270 - JD JOHNSON CO. INC	2	140.23
18419 - JENNIFER B FARRELL	1	55.00
17025 - JENNY C McCORMACK	1	25.00

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14759 - JESCO INC	2	2,491.02
18317 - JMT OF NEW YORK INC	1	2,245.00
18041 - JOEY-ZERO LLC	1	5,481.52
15949 - JOHN VANCE MOTORS INC	2	79,786.38
16678 - JUSTICE SOLUTIONS INC	1	5,410.00
15742 - KASNIALAW PLLC	9	9,277.50
18784 - KATHLEEN MORO	1	56.00
17736 - KD LOCKSMITH INC	1	300.00
4382 - KEIL EQUIPMENT COMPANY INC	10	8,856.30
15694 - KEVIN J REEVES, LAW OFFICE OF	1	3,902.25
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	2,045.85
14508 - KINDERWISE LEARNING ASSOCIATES LLC	1	67,520.00
12851 - KLEIN ESQ, LEE DAVID	1	830.00
18530 - KS ENGINEERS PC	1	5,464.00
18790 - KUHNLE, OLIVIA	1	56.56
4562 - L-TRON CORP	1	1,637.45
14908 - LaBELLA ASSOCIATES PC	1	13,130.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	240.00
4622 - LaGRANGE TOWN OF	1	213.64
16659 - LANCELLOTTI, ANNE M	1	416.66
5320 - LANGUAGE LINE SERVICES INC	7	1,553.57
16954 - LAW OFFICE OF ANDRE SEDLAK	1	1,882.90
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	10	17,055.00
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	3	1,455.00
18663 - LAWRENCE A MILLER	1	50.40
4619 - LCS COMPANIES OF NY INC.	5	11,506.00
16195 - LEAF FUNDING INC	1	157.92
17065 - LEARNING DYNAMICS INC	1	1,853.00
17390 - LEARNING TOGETHER INC	2	13,239.60
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	1	521.18
18123 - LIBERTY BUILDING PRODUCTS	1	8,415.00
16466 - LIBERTY RESOURCES PPOST PLLC	2	10,950.00
18777 - LINDA D CALDWELL	1	190,475.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	2	2,640.00
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	129.53
17841 - MACKEY BUTTS & WISE LLP	2	589.00
5060 - MAINLINE INFORMATION SYSTEMS INC.	1	735.00
18202 - MARQUIS HOME CARE LLC	1	1,352.00
15976 - MARSHALL 31 LLC	1	5,798.05
17588 - MAT BUS CORP	1	28,197.51
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	4	3,291.14

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4984 - McCABE & MACK LLP	2	3,563.80
16899 - McCAFFREY , RICHARD A	1	890.00
14921 - MCCARTHY TIRE SERVICE COMPANY OF NEW YORK INC	8	3,404.00
17176 - McCRUDDEN, BERNADETTE	1	4,440.00
13934 - McDANIEL, LAURA R.	1	759.00
13303 - MCI	2	72.04
18263 - MEGAN K ADAMS	1	1,132.50
16948 - MelTel II Valentine LLC	1	4,996.37
18475 - METWALLY, ALAAELDIN H	1	16.80
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	1	26,725.50
5453 - MID HUDSON MACK INC	1	311.08
17177 - MID-HUDSON SPEECH and LANGUAGE Pathology Services	2	1,530.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	8	1,109,193.12
18799 - MIDIAN ELECTRONICS INC	1	888.00
18798 - MIEDEMA, HARM J	1	175.00
5494 - MILAN TOWN OF	2	3,534.54
18705 - MMG FIRE EQUIPMENT INC	4	2,206.60
5631 - MONROE COMMUNITY COLLEGE	1	3,328.33
17575 - MONTENERO, TIFFANY L	1	420.00
18808 - MORIA FAITH QUACKENBUSH	1	54.76
5352 - MORRISON, LENNIE	1	212.80
5630 - MOTOROLA	5	90,132.35
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	2	106,909.93
11882 - MUNCIE TRANSIT SUPPLY	6	2,252.26
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	987.61
17030 - MURPHY'S AUTO CENTER INC	4	2,787.00
5798 - N & S SUPPLY INC	15	2,311.85
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	2	20,945.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	13	42,455.82
6036 - NEW YORK REPLACEMENT PARTS CORP	5	1,043.46
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	12	144,656.90
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	1	315.00
16006 - NEW YORK STATE PSP FOR THE BLIND	1	2,542.89
13989 - NEWLAN, ROBERT E.	1	23.52
15733 - NEWMONT ELEVATOR ANALYSTS INC	5	482.93
18717 - NORTH POINT CENTRE LLC	2	38,272.00
16555 - NORTH ROAD LHCSA	1	6,961.50
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	1	820.00
18780 - NORTHEAST FORD INC	2	2,914.96
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	7,050.19
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	147.00

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6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	1	425.00
6300 - NYS DEFENDERS ASSOC INC	3	27,100.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	4	25.25
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	25,888.59
11984 - NYS DEPT OF HEALTH	4	135,020.30
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	3	22,947.30
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	2	6,380.60
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	9,633.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	4	1,116.20
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	2	78,852.10
11468 - NYTECH SUPPLY CO.	1	104.38
18410 - OCV LLC	1	9,997.50
8510 - ON THE SPOT TAXI INC	1	52.00
17285 - ONE TIME CARPENTRY LLC	1	133.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	6	531.45
6326 - ORANGE COUNTY COMMUNITY COLLEGE	1	6,678.00
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	1	2,290.00
15969 - PAGE PARK ASSOCIATES LLC	2	72,667.52
18686 - PAMELA A GARITTA	1	420.00
18330 - PARTNERS FOR NONPROFITS LLC	1	4,050.00
16356 - PARTNERSHIP FOR EDUCATION	1	2,100.00
13858 - PARTS AUTHORITY LLC	7	2,485.85
18721 - PARTS TOWN LLC	1	231.35
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	4,500.00
11968 - PECKHAM MATERIALS CORP	7	12,896.61
18343 - PEDIATRIC OT SOLUTIONS PC	1	10,320.00
6455 - PENSION FUND LOCAL 445	1	26,745.12
14987 - PESTECH EXTERMINATING INC	4	1,624.00
15985 - PETITO & PETITO LLP	38	27,390.98
18778 - PHYLLIS D ROOSA	1	190,475.00
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	120.84
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	57.00
6678 - POUGHKEEPSIE CITY OF	2	911,067.80
18714 - POUGHKEEPSIE GALLERIA LLC	1	10,000.00
6890 - POUGHKEEPSIE JOURNAL	13	959.61
6546 - POUGHKEEPSIE TOWN OF	1	11,856.00
16576 - PPG ARCHITECTURAL FINISHES INC	3	494.65
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	2,360.88
6666 - PRICE CHOPPER OPER CO INC	2	227.21
18136 - PRIMECARE MEDICAL OF NEW YORK	2	344,194.83
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	3	1,735.00
7198 - RED WING PROPERTIES, INC.	3	1,141.36

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8112 - RESEARCH FOUNDATION OF SUNY THE	1	17,697.44
7336 - RHINEBECK TOWN OF	1	16,276.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	5	3,361.50
3881 - RICOH USA INC	1	11,228.35
16225 - RICOH USA INC	1	20,682.16
18550 - ROBERT J McDERMOTT	1	35.84
18636 - ROBERT P O'BRIEN	1	21.28
18336 - ROBISCH, PRUDENCE A	1	100.80
7410 - ROCKLAND COMMUNITY COLLEGE	1	466.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	1	75.00
16274 - ROSE & KIERNAN INC	3	356,851.82
7482 - ROYAL CARTING SERVICE CO	14	9,727.31
18484 - ROYAL ENERGY PROPERTIES LLC dba: CONN FREEZER WARE	1	200.00
17187 - RUGES CHEVROLET	1	452.50
15620 - RUGES CHRYSLER DODGE JEEP	12	4,855.84
17833 - SADIE'S PLACE NY LLC	1	2,582.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	430.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	74.00
15300 - SAFELITE FULFILLMENT INC	3	379.99
7552 - SAFETY MARKING INC.	2	45,961.71
7889 - SAFETY-KLEEN SYSTEMS INC	4	617.40
7647 - SARJO INDUSTRIES, INC.	7	771.93
17802 - SAWITSKY, MICHAEL J	1	254.80
17876 - SBLB LLC	1	1,156.25
7556 - SCHINDLER ELEVATOR CORPORATION	1	886.22
8024 - SENSORIMOTOR CONNECTION PLLC	2	4,800.00
17042 - SEON SYSTEM SALES INC	1	2,780.00
17998 - SHANDRA BURATI MILROY	1	1,800.00
15650 - SHILLER, ERIC S, Esq.	3	4,072.50
11303 - SPECTRA ASSOCIATES INC	1	2,695.70
17346 - SPECTRUM	1	126.69
18001 - SPHS POUGHKEEPSIE	1	128.38
16549 - SPOK INC	1	11.34
12833 - STAMOS-SALOTTO ESQ., THEONI	4	26,164.97
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	2	1,604.30
16972 - STATEWIDE CLAIM SERVICES INC	1	115.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	9	5,913.75
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	1,562.67
15045 - SUMMIT HANDLING SYSTEMS INC	3	2,230.22
17944 - SUSAN CAPRIOLI	1	20,910.00
18749 - SUSAN VANOSS	1	44.80
16967 - SYNCROMATICS CORPORATION	1	1,712.50

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Vendor	Number of Invoices	Total Invoice Amount
18707 - SZCZUKA, PETER G	2	42.56
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	3	510.00
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,521.33
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	6	22,559.00
18516 - TAMARA SNYDER	1	123.76
17652 - TAYLOR CORPORATION	1	2,447.53
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	7,753.79
18710 - TECHNICAL PRECISION CORPORATION	1	2,400.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	74.50
11403 - THALLE INDUSTRIES INC	1	488.22
18631 - THE PIKE COMPANY INC	1	2,852,898.58
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	1	720.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	1	980.46
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	1,144.18
16156 - THOMSON REUTERS-WEST	9	12,994.97
8448 - TIME WARNER CABLE	2	110.20
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	481.33
13880 - TOTAL WEBCASTING, INC.	1	6,842.00
11416 - TRACTOR SUPPLY	1	99.99
8475 - TRANE	3	16,958.00
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	9	543,934.24
8678 - TREACY PhD, EILEEN C.	1	1,100.00
17363 - TRIAD GROUP LLC	5	302,534.86
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	270.72
12880 - TURNER CONSTRUCTION CO	1	87,124.11
17031 - TYLER TECHNOLOGIES INC	1	198,088.15
8777 - ULSTER COUNTY SHERIFF	1	15,210.00
8758 - ULSTER UNIFORM SERVICE INC	1	1,922.80
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2	1,220.71
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	2	106,816.32
8841 - UNITED PARCEL SERVICE	6	151.36
8875 - UNITED REFRIGERATION INC.	2	229.86
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	600.00
8894 - UNLIMITED CARE, INC.	1	5,110.00
14954 - UNLIMITED TECHNOLOGY INC	2	822.00
15988 - US FLEET TRACKING	1	958.80
8806 - US POSTMASTER / US POST OFFICE	2	6,041.84
15803 - VANCE CHEVROLET BUICK GMC INC	1	65,191.00
13019 - VERIZON COMMUNICATIONS	1	19.26
8958 - VERIZON PO BOX 15124	13	7,844.38
17464 - VIGGIANO, FRANK	1	178.00

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17252 - VINALL, JESSICA L, Esq.	6	6,742.46
16020 - VINCE'S AUTO BODY WORKS	1	1,785.10
17020 - VINCO BUILDERS LLC	1	30,338.03
18488 - VOICE BROADCASTING CORP	2	2,779.59
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,870.33
9130 - W B MASON CO INC	4	3,637.06
16259 - WALKER, RACHEL ANN, Esq.	1	3,052.50
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	21	1,448.47
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	4	8,081.00
9183 - WATS INTERNATIONAL INC	2	525.96
9253 - WEINBERGER ESQ., PAUL I.	1	4,230.40
9288 - WESTCHESTER COMMUNITY COLLEGE	3	6,704.00
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	1	1,396.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	1	12,875.00
9219 - WESTCHESTER TRACTOR INC	2	1,977.91
12868 - WEX Bank	2	539.40
18122 - WHITE WAY LAUNDRY INC	24	2,012.24
18404 - WILLCARE INC	1	15,658.55
18544 - WILLIAM F. ECKERT	1	535.50
18803 - WILLIAM J CARROLL	1	154.56
9483 - WILLIAMS LUMBER & HOME CENTER	8	504.11
6485 - WINGDALE MATERIALS LLC	1	690.67
18157 - WINN CONSTRUCTION SERVICES INC	1	106,209.37
15932 - WOODMAN WASH & WAX	2	579.15
9451 - WU, RONG-JIE	1	25.00
18259 - ZAIDINS, ERIC S	2	2,286.20
9611 - ZEP MANUFACTURING COMPANY	2	798.64
Grand Totals	1,471	$19,343,533.03