



Vendor Invoice Summary

Payment Date Range 01/01/21 - 12/31/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
18847 - KELLY FEUER	1	181.46
8613 - 110 ROD & GUN CLUB INC	2	2,500.00
18851 - 16 FRANKLIN STREET POUGHKEEPSIE CORPORATION	1	1,500.00
18766 - 316 MAIN OWNER LLC	9	9,600.00
18659 - 80 WASHINGTON SQUARE PROPERTIES LLC	2	27,123.44
9588 - 911 UNIFORMS	99	128,260.20
1041 - A & T HEALTHCARE LLC	13	16,904.84
1727 - A COLARUSSO & SON INC	20	1,043,804.07
338 - A PAGE & ASSOCIATES LLC	14	50,687.50
50 - A-1 COMMUNICATIONS SYSTEMS INC	4	969.29
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	28	8,483.52
17456 - AALLEN BRYANT & ASSOCIATES	6	843.90
1713 - ABBOTT HOUSE	4	509,053.39
17891 - ABC A BIT OF COMMUNICATING	51	287,430.00
15019 - ABC CORPORATE AWARDS INC	1	35.00
19005 - ABC LEGAL SERVICES LLC	2	150.00
14365 - ABILITIES FIRST INC	82	3,714,174.55
18559 - ABILITY NETWORK INC	1	745.53
308 - ACCENTCARE OF NEW YORK INC	14	28,771.80
16670 - ACCESS SUPPORTS FOR LIVING INC	5	884,330.10
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	15	292.50
18772 - ACV ENVIRONMENTAL SERVICES INC	3	72,889.00
94 - ADAMO , SALVATORE C, Esq.	9	16,260.00
77 - ADAMS FAIRACRE FARMS, INC.	8	2,695.45
439 - ADAMS LANDSCAPING	2	204.00
246 - ADAMS POWER EQUIPMENT, INC.	48	9,033.75
17452 - ADB SAFEGATE AMERICAS LLC	4	6,015.36
584 - ADELPHI UNIVERSITY	2	2,566.00
99 - ADIRONDACK COMMUNITY COLLEGE	5	10,800.00
18816 - ADIRONDACK HEALTH & WELLNESS	1	2,344.64
16479 - ADMAR SUPPLY CO INC	1	137.54
17311 - ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	1	3,500.00
305 - ADP INC	25	23,660.31
17653 - ADVANCE AUTO PARTS	5	181.21
13325 - ADVANCE TESTING COMPANY INC.	34	199,944.75
18074 - ADVOWASTE MEDICAL SERVICES LLC	36	8,740.00
18533 - ADWAR VIDEO	1	5,619.14
14731 - AFFAIR TO REMEMBER	6	7,566.25
18413 - AFFORDABLE INTERIOR SYSTEMS INC	3	19,530.54
18918 - AFFORDABLE PROCESS SERVER	2	145.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	18	12,134.78
15954 - AIRGAS USA, LLC	19	4,036.33



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13545 - AIRMARK CORPORATION	1	1,968.00
19051 - ALAN S PEASE	1	17.92
3319 - ALBANY LAW SCHOOL	2	200.00
655 - ALBRO UTILITIES CORP	2	1,845.91
19015 - ALEXANDER S BARDEY M.D.	1	4,875.00
18941 - ALEXANDRIA BABCOCK	1	.45
17585 - ALL ABOUT KIDS	28	45,805.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	19	214,470.00
18318 - ALL AIR INCORPORATED	1	1,618.75
215 - ALL AMERICAN POLY	1	5,613.85
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	1	39.12
253 - ALLDATA LLC	1	1,500.00
18586 - ALLEGIANCE TRUCKS LLC	7	31,943.62
270 - ALLEN TAMMY - PETTY CASH	1	24.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	2	2,104.90
17997 - ALSANDRA W FLONC	7	3,240.00
18773 - ALTA CONSTRUCTION EQUIPMENT NY dba VANTAGE EQPT	7	2,491.39
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	12	60,172.86
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	7	3,384.15
438 - ALZHEIMER'S ASSOCIATION	12	3,700.00
112 - AMCHAR WHOLESALE INC	5	12,818.28
18596 - AMENIA FREE LIBRARY ASSOCIATION	1	5,500.00
274 - AMENIA TOWN OF	7	294,819.65
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	1	325.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	1,750.00
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	259.00
18258 - AMERICAN DRUG SCREEN CORPORATION	1	2,435.00
239 - AMERICAN EXPRESS	24	7,427.79
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	1	2,699.98
14007 - AMERICAN INSTITUTE OF STEEL CONSTRUCTION	1	140.00
354 - AMERICAN LAMP RECYCLING LLC	1	1,686.84
14703 - AMERICAN LEGAL TRANSCRIPTION	12	4,784.05
18970 - AMERICAN LEGION BSA VENTURE CREW 1758	1	2,500.00
12409 - AMERICAN MESSAGING SERVICES LLC	7	69.30
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	95.00
15500 - AMERICAN POLYGRAPH ASSOCIATION	1	150.00
326 - AMERICAN RED CROSS OF DC CHAPTER	1	17,497.27
15754 - AMERICAN SAFETY COUNCIL INC	3	4,950.00
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	265.00
267 - AMERICAN TOWER CORP	34	125,145.95
16507 - AMITY CONSTRUCTION CORP	2	61,626.77
172 - AMTHOR WELDING SERVICE INC	9	4,677.46
18534 - AMU PTAH d/b/a PTAHWORKS CONSULTING	13	102,456.00
15282 - ANDERSON CENTER FOR AUTISM	4	30,000.00



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14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	9	5,390.00
18819 - ANDREA BEN-EZRA	1	102.00
51 - ANDREN EQUIPMENT RENTAL INC	1	12.60
17906 - ANDRES FELIPE GARCIA RUIZ	9	225.00
18629 - ANGEL TACURI D/B/A A&A DELI LLC	1	4,150.00
18943 - ANGELA ASHLEY	1	40.00
18958 - ANNETTE HUBBARDFREE	1	32.00
17569 - ANSHUL BHARGAVA	11	1,483.82
17740 - ANTHONY DEFAZIO LAW PC	5	6,390.00
111 - ANY-TIME HOME CARE, INC.	26	115,467.27
18442 - AON RISK SERVICES NORTHEAST INC	1	10,318.00
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	480.00
456 - APPA	1	300.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	25	344,071.31
1415 - ARAMARK UNIFORM AND CAREER APPAREL INC	1	1,585.97
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	95.00
14282 - ARKEL MOTORS INC	32	94,742.03
14504 - ARLINGTON AUTO AND TIRE INC	9	1,257.66
18915 - ARLINGTON BAND BOOSTERS INC	1	20,000.00
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	2	316,123.77
15827 - ARMORY ASSOCIATES LLC	1	2,800.00
464 - ARNOFF MOVING & STORAGE INC	5	20,587.00
13280 - AROLD CONSTRUCTION COMPANY INC	1	3,750.00
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,791.00
16816 - ASHWORTH CREATIVE	4	20,600.00
17816 - ASSETMARK TRUST COMPANY	12	22,820.54
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
13856 - ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK	1	30.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	2,063.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	102	3,934,512.64
989 - AT&T	24	432.15
18815 - ATLANTIC BEACH CLUB FOUR INC	1	2,669.00
17393 - ATLAS SECURITY SERVICES INC	89	326,638.89
15895 - ATOM HOLDINGS LTD	12	87,541.20
18421 - ATTACHMENTS DIRECT LLC	1	6,347.00
494 - ATWELL ESQ, DEL	11	5,212.85
11326 - AUTOMON CORPORATION	3	40,415.98
11440 - AutoZone Stores, Inc	3	1,086.83
17614 - AXON ENTERPRISE INC	2	46,126.20
599 - AXXYA SYSTEMS LLC	1	479.00
17089 - AZTECH TECHNOLOGIES INC	2	3,185.00
18380 - B MeTel LLC	23	71,741.68
17716 - B T EDWARDS PROCESS SERVICE LLC	6	433.00



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622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	11	20,882.05
1007 - BALLANTINE COMMUNICATIONS	2	2,335.00
18883 - BAMBACE, BRITNEY R	1	102.00
13225 - BANK OF NEW YORK MELLON THE	2	19,851.20
16880 - BARCLAY DAMON	2	645.50
634 - BARDAVON 1869 OPERA HOUSE INC	1	20,000.00
603 - BARIGHT ASSOCIATES INC	14	12,855.00
18873 - BARKET EPSTEIN & KEARON LLP	1	5,800.00
17300 - BARNWELL HOUSE OF TIRES	1	6,507.45
17868 - BARRETT INC	2	184,764.75
18907 - BARRY C FUNCK	1	1,350.00
11829 - BARTON & LOGUIDICE, PC	12	258,736.20
18480 - BASELINE DATA SYSTEMS INC	1	4,320.00
12781 - BASELINE KING CORPORATION	2	480,901.59
18812 - BASSFORD , N L, JR	1	30,000.00
770 - BE-WISE CAR WASH	12	2,397.65
707 - BEACON CITY OF	37	4,675,832.58
1604 - BEACON CITY OF POLICE DEPT	2	1,789.34
708 - BEACON CITY SCHOOL DISTRICT	3	141,184.16
18980 - BEEKMAN ATHLETIC CLUB	1	20,000.00
17544 - BEEKMAN LIBRARY	4	52,755.76
18891 - BEEKMAN SOCCER CLUB INC	1	20,000.00
743 - BEEKMAN TOWN OF	10	1,079,909.14
18892 - BEEKMAN YOUTH FUTBOL BOOSTER CLUB	1	20,000.00
18763 - BEI HOLDINGS	1	3,185.00
851 - BELL/SIMONS COMPANY	12	1,199.12
16813 - BENEFIT RESOURCE INC	12	4,731.00
16469 - BERESFORD, SHAWN	1	4,451.66
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	1	220,013.94
17142 - BETTE & CRING LLC	5	825,333.63
15126 - BEYER BROS CORP	26	892,121.44
799 - BI INCORPORATED	21	52,473.20
13328 - BIANCO, SCOTT	1	4,142.03
14587 - BILINGUALS INC dba ACHIEVE BEYOND	72	62,374.00
698 - BIO-REFERENCE LABORATORIES, INC.	3	7,848.71
17396 - BIOMETRICS4ALL INC	1	960.00
13664 - BLACK CREEK INTEGRATED SERVICES CORP	2	256,174.91
16682 - BLANCHFIELD, DURINDA	9	124.88
18599 - BLODGETT MEMORIAL LIBRARY DISTRICT OF FISHKILL	1	7,000.00
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	2	6,521.99
657 - Bob Barker Company, Inc.	6	2,615.78
16548 - BOHLMANN, JUSTIN J	1	146.32
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	3	6,240.00
15418 - BONFIGLIO, PAUL	2	255.48



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5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	4	6,027.00
17774 - BOWITCH & COFFEY LLC	11	19,600.00
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	6	135,451.07
17678 - BRADFORD COUNTY SHERIFF	1	75.00
12772 - BRADFORD KENDALL - PETTY CASH	7	49.77
18156 - BRADLEY & BARNETT AGENCY INC	6	9,168.00
921 - BRADY'S POWER EQUIPMENT, INC.	22	11,345.39
17638 - BRANDING PROS	2	2,709.16
1130 - BRANDL'S AUTOMOTIVE INC	227	108,741.25
4630 - BRENNER GORDON & LANE	10	10,258.05
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	64	67,281.91
13207 - BRIDEAU KAREN	12	6,361.00
18250 - BRINKS INCORPORATED	30	20,439.86
16327 - BROADCAST MUSIC INC	1	2,792.00
18277 - BROADWELL, GARY E	11	365.68
13543 - BRONX COMMUNITY COLLEGE	3	3,279.00
1180 - BROOME COMMUNITY COLLEGE	12	45,962.77
15909 - BROSAN RISK CONSULTANTS LTD	5	6,225.00
861 - BRUNO ESQ, GLENN R.	15	24,320.00
15237 - BUFFALO ENVELOPE	1	6,494.40
13564 - BUFFALO STATE COLLEGE	2	3,012.65
15858 - BULLDOG CONCRETE LLC	2	1,037.50
18840 - BULLDOG PROCESS SERVERS LLC	2	170.00
16673 - BUONO, JOSEPH FRANK	51	41,763.50
15269 - BURGER, ANTHONY P	33	26,409.73
14177 - BURKE , RICHARD J, Jr.	70	81,994.50
1268 - BURNETT & WHITE FUNERAL HOME	2	632.00
1302 - BYRNES MESSAGE BUREAU, INC.	22	14,264.70
18441 - C MELTEL LLC	11	15,190.01
1369 - C&S ENGINEERS, INC.	39	411,798.41
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	11	11,554.76
1152 - CADY, MATTHEW	3	5,066.38
14846 - CALABRESE, TRACEY C	4	830.85
18555 - CAMCOR INC	1	541.65
14608 - CAMPANARO & TOMKOVITCH	35	31,449.64
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	22	5,915.10
18947 - CANDICE JACKSON	1	1,195.08
16135 - CANON FINANCIAL SERVICES INC	11	6,177.46
17944 - CAPRI SPEECH AND LANGUAGE THERAPY INC.	12	192,930.00
18260 - CARAHSOFT TECHNOLOGY CORPORATION	1	7,829.70
18849 - CARDENAL JOHNSON	1	10.08
13559 - CARE ENVIRONMENTAL CORP	2	31,546.30
18565 - CAREERS SUPPORT SOLUTIONS	5	18,975.00



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18384 - CARES OF NY INC	1	3,000.00
1277 - CARMEL CENTRAL SCHOOL DISTRICT	2	22,454.00
1401 - CAROLINA EASTERN-VAIL INC	1	7,600.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	65	94,136.00
18649 - CARQUEST AUTO PARTS	4	75.35
1526 - CARROLL, RICHARD J	1	7,935.00
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	8	22,520.00
18839 - CATEY CATALAN	1	175.41
18704 - CATHERINE GOMM - PETTY CASH	6	436.37
18953 - CATHERINE LEONFORTE	1	186.15
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	7	63,118.54
1439 - CAYUGA COMMUNITY COLLEGE	10	31,014.99
18532 - CBTS TECHNOLOGY SOLUTIONS LLC	1	2,226.00
18003 - CDM SMITH INC	4	173,928.64
1337 - CDW GOVERNMENT LLC	1	46,498.61
18162 - CEA, JENNIFER L	5	673.00
15489 - CELLEBRITE USA CORP	3	11,890.00
1489 - CENTER FOR PHYSICAL THERAPY	14	80,280.00
1583 - CENTER FOR SPECTRUM SERVICES	17	208,752.60
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	466	1,152,819.60
12265 - CENTRAL POLY-BAG CORP	1	976.00
16082 - CERNER CORPORATION	6	230,275.98
18401 - CERTIFIED POWER INC	2	7,226.17
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
1306 - CHAMBER FOUNDATION, INC.	15	349,051.02
16780 - CHARITYLOGIC CORPORATION	5	10,850.77
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	2	566.00
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	47	4,322.86
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	6	4,668.97
18853 - CHEM-AQUA INC	3	900.00
1533 - CHEMUNG SUPPLY CORP	20	478,569.84
18248 - CHERYL J. LANG	12	4,546.18
19075 - CHEVRON USA INC	1	7,000.00
18761 - CHIEF DEFENDERS ASSOCIATION OF NEW YORK	1	1,250.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	22	182,085.25
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	59	412,467.08
14957 - CHILD SAFETY SOLUTIONS INC	1	1,155.00
18725 - CHRISTA JEAN CENTOLELLA	1	125.00
18726 - CHRISTIANSEN INVESTIGATIONS	1	162.50
18756 - CHRISTOPHER M BERHAUPT	1	350.00
18301 - CILLIS LAW PLLC	70	70,217.00
13448 - CINTAS CORPORATION	13	2,490.97
17357 - CIOX HEALTH LLC	1	5.00
1325 - CITRIX SYSTEMS INC	2	25,756.50



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17208 - CITY CHEMIST CORP dba CITY DRUG	1	325.00
17780 - CITY OF BEACON HOUSING AUTHORITY	12	6,000.00
18939 - CITYFRONT HOTEL ASSOCIATES LP	1	1,371.24
18770 - CLARIDGE PRODUCTS AND EQUIPMENT INC	1	26,012.86
15354 - CLEAN AIR QUALITY SERVICES	19	239,466.95
18363 - CLEAR BALLOT GROUP INC	3	4,397.00
18931 - CLINTON COMMUNITY LIBRARY	1	49,999.99
9238 - CLINTON TOWN OF	8	366,413.33
17468 - CLUDO INC	1	9,300.00
18038 - CNN SPRUCE ST. LLC	12	314,340.96
18415 - COLDSTAT REFRIGERATION	8	6,496.89
18638 - COLLIERS ENGINEERING & DESIGN DBA MASER CONSULTING	9	108,851.75
17768 - COLLIERS PROJECT LEADERS USA NE LLC	7	224,412.84
1743 - COLT PLUMBING COMPANY	4	790.69
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	10	650,634.16
12284 - COMCAST CABLE	14	1,356.95
11818 - COMMERCIAL CARD SOLUTIONS	18	2,310,452.45
1520 - COMMERCIAL DRIVER TRAINING INC	1	6,435.00
17918 - COMMERCIAL KITCHEN CLEANING SOLUTIONS INC	2	1,500.00
18747 - COMMERCIAL PRO SERVICES GROUP LLC	2	12,880.00
1621 - COMMISSIONER OF TAXATION & FINANCE (FOR WCB)	5	366,385.81
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	66	488,574.29
18616 - COMMUNITY CAPITAL NEW YORK INC	3	174,363.00
17978 - COMMUNITY PRODUCTS LLC	1	4,672.50
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	6	7,450.00
18708 - COMPLETE TABLET SOLUTIONS LTS dba CTS MOBILITY	1	15,455.00
1734 - COMPUTERWORKS INC	2	7,800.00
18621 - COMSOURCE INC	4	122,429.10
17771 - CONSOLIDATED COMMUNICATIONS INC	24	1,058.56
12356 - CONTINUUM SYSTEMS	1	18,036.06
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	1	105.38
14211 - COOPER ELECTRIC SUPPLY CO INC	7	3,523.75
18842 - COPPERTOP ENTERPRISES DBA BATTING CAGES INC	1	13,632.36
18055 - CORAL CAPITAL SOLUTIONS LLC	85	195,627.00
1800 - CORNELL COOPERATIVE EXTENSION DC	49	697,153.80
1881 - CORNELL UNIVERSITY	2	5,024.30
13144 - CORSI TIRE NY INC	57	130,000.85
15757 - COSTANZI CRANE	1	3,407.50
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	12	663,057.70
15948 - COUNTRY FORD - MERCURY INC	1	37,354.55
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	91.00
11548 - COUNTY EXECUTIVES OF AMERICA	1	2,974.88
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	150.00
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	1	90.00



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18855 - COURTESY FLORIDA PROCESS SERVERS	1	75.00
14140 - CPL (CLARK PATTERSON LEE)	26	133,493.20
1600 - CRAFT, HOWARD	3	4,270.63
18724 - CRANNELL SQUARE LP	1	450,000.00
18932 - CRAZY OVER ART ON TOUR INC	1	5,500.00
11978 - CREIGHTON MANNING ENGINEERING LLP	53	420,776.31
18795 - CRESSWELL AUDIOLOGY	1	450.00
18187 - CROWN CASTLE FIBER LLC	37	275,387.71
1909 - CROWN EQUIPMENT CORPORATION DBA	1	1,047.72
1560 - CRYO WELD CORP	42	5,722.20
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	250.00
18767 - CRYSTAL RUN HEALTHCARE PHYSICIANS LLP	1	1,200.00
18945 - CRYSTAL TILLERY	1	1.06
18837 - CSG FORTE PAYMENTS INC	1	525.22
17943 - CSI LEASING INC	28	40,332.00
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	6	271,208.63
18093 - CUMMINS INC d/b/a CUMMINS SALES AND SERVICE	190	180,072.84
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
17881 - CUSTOM TRUCK ONE SOURCE	4	2,796.64
18834 - czb LLC	1	12,040.00
16206 - D & B ENGINEERS AND ARCHITECTS PC	1	7,500.00
2490 - D & W DIESEL INC	42	41,540.67
14545 - DAHNCKE, WILLIAM	11	207.20
2023 - DALEY DUNCAN ESQ, YASMIN M	4	15,088.43
2222 - DALZELL, BARBARA B.	4	442.25
18733 - DANBURY HOSPITAL	3	1,510.39
16926 - DANIELLE FENICHEL, LAW OFFICE OF	32	32,192.25
2018 - DAPSON FUNERAL HOME INC	1	253.00
18438 - DAVEY TREE EXPERT COMPANY	1	8,082.00
17908 - DAVID D MCNARY	3	33.24
17679 - DAVID JENSEN PLLC	1	4,000.50
2080 - DAVIDSON, KENNETH	5	4,479.76
2086 - DAVIES HARDWARE INC	165	56,050.35
11560 - DC ASSESSORS ASSOCIATION	1	35.00
2438 - DC BOCES	28	124,780.18
2235 - DC CLERK	22	845.00
2478 - DC COMMISSIONER OF FINANCE	166	45,454,974.14
2231 - DC DEPT OF MENTAL HYGIENE	4	104,129.16
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	3	30,000.00
2462 - DC JAIL INMATE ACCOUNT	28	22,353.00
2886 - DC JAIL PETTY CASH FUND	1	49.50
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	4	1,306,832.15
2463 - DC SHERIFF'S DEPT	6	10,577.12
2476 - DC SOIL & WATER CONSERVATION DISTRICT	7	273,123.03



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2090 - DC WATER & WASTEWATER AUTHORITY	5	67,563.03
2247 - DC WORKFORCE INVESTMENT BOARD	98	1,603,371.32
18933 - DCH SPORTS INC	1	5,000.00
16764 - DCSO CIF	1	2,500.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	12	3,721.49
17910 - DEANNA AZAD-MORT	8	624.00
18789 - DEBRA FRANGK	1	940.00
17340 - DECAR FENCE INC	11	99,525.42
17411 - DeCELESTINO , JENNIFER A	5	3,306.15
4272 - DEERE & COMPANY	2	15,490.84
2207 - DELAWARE COUNTY SHERIFFS OFFICE	9	11,867.01
2057 - DELEHANTY FUNERAL HOME	1	250.00
2068 - DELL MARKETING, LP	26	709,934.45
18742 - DEMETRA TSANTES	11	1,980.00
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	9	1,660.95
17540 - DENNEHY, CHRISTOPHER	4	1,200.00
15361 - DENNIS J CAMPAGNA	1	1,400.00
17616 - DENNIS RICHMANS SERVICES FOR THE PROFESSIONAL INC	1	70.00
17472 - DEPAULA FORD LLC	50	83,473.30
14230 - DEPENDABLE REPAIR INC	1	721.21
2249 - DEPOSIT CONTROL SYSTEMS INC	9	13,314.97
2344 - DEPOSITORY TRUST COMPANY - DTC	27	25,260,683.83
18981 - DEVEN OMARI FREEMAN dba CLEARCUT BARBER SHOP	2	45.00
17700 - DEX YP	5	112.96
14995 - DIANA L KIDD PC	14	24,645.00
15615 - DICK BAILEY SERVICE INC	3	622.63
18086 - DIGESARE MECHANICAL INC	5	250,162.48
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	1	2,500.00
14688 - DIVAL SAFETY EQUIPMENT	1	25.00
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	9	488,569.25
2220 - DLT SOLUTIONS LLC	1	48,756.24
18552 - DOCUSIGN INC	2	4,140.00
18729 - DOLORES DEAN AND MILTON DEAN	1	4,755.00
14728 - DOMINION VOTING SYSTEMS CORPORATION	1	3,750.00
17842 - DONNEGAN SYSTEMS INC	1	965.00
18877 - DORRAINE SCOFIELD	1	1,000.00
18745 - DOVER ACQUISITION LLC	15	89,983.88
18934 - DOVER PLAINS LIBRARY ASSOCIATION	1	49,999.99
2372 - DOVER TOWN OF	8	601,629.94
2342 - DOVER UNION FREE SCHOOL DISTRICT	2	48,580.00
17053 - DOWSER LLC	852	29,487.74
18135 - DOYLE SECURITY SYSTEMS INC	154	220,135.64
18779 - DR BRUCE TRIGG	1	1,200.00
15981 - DRESCHER & MALECKI LLP	7	156,625.00



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14790 - DTN LLC	12	3,096.00
18434 - DUDE SOLUTIONS INC	1	26,068.99
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	22	218.00
2352 - DURANTS TENTS & EVENTS	3	826.50
2466 - DUTCHESS COMMUNITY COLLEGE	14	16,798,700.00
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	3	11,047.79
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	5	1,950.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	7	7,540.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00
18913 - DUTCHESS COUNTY GAELIC ATHLETIC ASSOCIATION INC	1	20,000.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	17	276,817.73
18964 - DUTCHESS COUNTY POUGHKEEPSIE LAND BANK CORPORATION	1	100,000.00
18898 - DUTCHESS COUNTY PRIDE CENTER INC	1	16,000.00
18765 - DUTCHESS COUNTY PROPERTY TRUST	1	250.00
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	7	144,617.25
8111 - DUTCHESS COUNTY SPCA INC	12	81,509.96
18899 - DUTCHESS DIVAS SOFTBALL ORGANIZATION	1	5,000.00
2453 - DUTCHESS METAL SUPPLY CORP.	31	9,906.50
2314 - DUTCHESS OUTREACH, INC.	12	29,795.53
2480 - DUTCHESS SCHOOL OF DRIVING INC	22	70,557.50
17105 - DUTCHESS TEKCON INDUSTRIES INC	24	41,469.25
16701 - DUTCHESS TOURISM INC	5	1,381,273.70
18797 - DUTCHESS VIEWS FARM INC	1	209,528.00
18583 - DYNAMIC SYSTEMS INC	5	389,595.00
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	368.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	6	16,535.21
12445 - EAST FISHKILL COMMUNITY LIBRARY	1	2,879.32
2592 - EAST FISHKILL FIRE DISTRICT	5	17,982.63
18887 - EAST FISHKILL PUBLIC LIBRARY DISTRICT	1	49,999.99
12385 - EAST FISHKILL TOWN CLAUDIA D HECKERT REC OF TAXES	1	72,415.83
2522 - EAST FISHKILL TOWN OF	20	2,212,806.58
2523 - EAST FISHKILL TOWN OF POLICE DEPT	2	2,017.10
18173 - EASTER SEALS NEW YORK	14	77,131.56
18769 - EASTERN BEARINGS INC DBA EASTERN INDUSTRIAL AUTO	12	5,562.47
18164 - EASTERN MANAGED PRINT NETWORK LLC	3	27,003.00
18449 - EASTERN SALT COMPANY INC	31	566,195.13
2576 - EATON CORPORATION	2	11,206.42
18959 - EBONY GALLOWAY	1	60.00
2709 - EBP SUPPLY SOLUTIONS INC	75	88,978.96
18951 - ECHOLE YAGER	1	554.80
16437 - ECOLAB INC	15	11,709.70
18668 - ECOLOGICAL SOLUTIONS LLC	1	2,500.00
2718 - ED HERRINGTON INC.	6	605.05



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17510 - EDWARD DOLENK	12	433.94
17021 - EFPR Group CPA's PLLC	3	19,800.00
2632 - EISENBERG, GARY, Esq.	2	3,766.99
14745 - ELECTION SOURCE	1	1,913.15
17199 - ELECTRONIC DIRECTORY CORPORATION	1	379.00
18165 - ELECTRONIC RECYCLERS INTERNATIONAL INC	3	6,664.60
18716 - ELIOR INC dba TRIO COMMUNITY MEALS	27	773,477.74
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	18	6,270.00
18603 - ELITE BATTERY GROUP INC	45	12,821.41
2644 - ELIZAVILLE SAND & GRAVEL INC	4	3,328.00
18806 - ELLEN J MARX PSY D ABPP	7	3,800.00
18952 - ELLEN MORRISON	1	4,927.17
17962 - ELQ INDUSTRIES, INC.	11	2,213,192.00
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	4	252.24
18531 - EMERGENCY RESPONDER PRODUCTS LLC	1	2,488.75
16275 - EMPIRE AUTO PARTS INC	5	1,508.00
18732 - EMPIRE BEAUTY SCHOOL	1	2,771.25
16123 - EMPIRE BUS SALES LLC	144	1,381,111.71
15299 - EMPIRE FORKLIFT INC	3	2,441.90
14662 - EMPIRE STATE COLLEGE	1	3,815.00
18283 - EMPIRE STATE FORENSICS LCSW PC	1	2,000.00
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
15838 - EMPIRE TRANSPORTATION	12	1,518.00
16513 - EMPLOYEE SERVICES LLC (ESI GROUP)	1	29,420.55
16722 - EMSI	2	9,000.00
2572 - ENCON SERVICES AND SUPPLY INC	4	16,706.74
12217 - ENDERLEY , KELLEY M, Esq.	33	70,974.90
18796 - ENGAGE BY CELL	5	8,376.00
18432 - ENVIROTEST LABORATORIES LLC	53	44,137.00
18711 - ERICH SCHAEFER and JESSICA SCHAEFER	1	250.00
11478 - ERIE COMMUNITY COLLEGE	3	1,684.33
18072 - ERIN E BROWNE, THE LAW OFFICE OF	25	10,871.25
16458 - eSafety Supplies Inc	1	1,566.59
17929 - ESCARAVAGE, LISA	13	69,000.00
2715 - ESRI INC	1	36,300.00
2723 - ESS INC	1	1,080.00
2727 - ESSEX COUNTY SHERIFFS DEPT	1	100.00
18730 - EST OF DOROTHY B HADDEN RICHARD J OLSON EXECUTOR	1	250.00
16930 - EURTON ELECTRIC CO INC	1	425.06
18888 - EVOLUTION PROCESS SERVICE LLC	1	95.00
17354 - EWING SAFETY AND INDUSTRIAL INC	2	852.09
18015 - EXAMINETICS, INC.	2	2,994.75
18141 - EXCELLENCE PROCESS SERVICE INC	126	103,710.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	14	95,490.00



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16207 - EXODUS TRANSITIONAL COMMUNITY INC	8	141,851.23
2731 - EXPANDED SUPPLY PRODUCTS, INC.	19	17,192.34
18625 - EXPOMED INC	1	294.40
17528 - EXPRESS LEGAL SERVICES LLC	2	205.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	4	14,493.20
17388 - FAIRCLOTH BARBERSHOP LLC	2	50.00
2827 - FALL FITTINGS INC.	7	5,030.20
2779 - FAMILY SERVICES INC.	110	4,208,293.24
18757 - FARM AND LIGHT HOLDINGS LLC	1	5,900.00
18224 - FARO TECHNOLOGIES INC	1	3,669.42
2800 - FASHION INSTITUTE OF TECHNOLOGY	11	1,003,264.15
11789 - FASTENAL COMPANY	54	16,551.80
18199 - FEDERAL EASTERN INTERNATIONAL LLC	2	19,506.12
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	29	12,236.59
18353 - FEDERAL INSURANCE COMPANY	1	2,850.56
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	6	13,102.50
16699 - FERRANTE, WILLIAM	3	110.59
17870 - FERRELLGAS LP	77	30,551.42
18751 - FFT PARTNERS LLC	2	3,000.00
18801 - FIELDS LEGAL SERVICES	2	198.00
17117 - FILTREC CORPORATION	11	22,772.15
2997 - FINGER LAKES COMMUNITY COLLEGE	5	29,894.50
18890 - FINISH STRONG WELLNESS CENTER	1	17,000.00
12136 - FIRE ACADEMY FSA	1	84.00
15329 - FIRE SECURITY & SOUND SYSTEMS INC	20	56,644.53
14268 - FIRST TRANSIT INC	24	538,421.02
18374 - FISCAL ADVISORS & MARKETING INC	3	68,690.00
18561 - FISCH SOLUTIONS INC	1	42,290.00
2870 - FISHKILL RURAL CEMETERY	1	10,720.00
2872 - FISHKILL TOWN OF	35	1,380,561.58
2880 - FISHKILL TOWN POLICE DEPT	1	721.45
2905 - FISHKILL VILLAGE OF	6	209,589.88
18497 - FITZGERALD & HALLIDAY INC	11	75,550.60
13439 - FLEETPRIDE, INC	204	68,105.63
18569 - FLIGHTLEVEL DUTCHESS LLC	1	1,946.25
18914 - FLYNN STENOGRAPHY & TRANSCRIPTION SERVICE	1	1,585.50
18734 - FOLKES HOME SERVICES INC	1	1,457.75
17846 - FOLLETT HIGHER EDUCATION GROUP INC	3	261.00
18092 - FORBES, DARREN	3	4,358.01
18715 - FORENSIC PSYCH EVAL INC	14	63,375.00
2947 - FORT ORANGE PRESS INC	4	212,126.55
18882 - FORT WORTH WEEKLY	1	250.00
17794 - FOUNDANT TECHNOLOGIES INC	3	8,300.00
18791 - FOX FENCE ENTERPRISES INC	3	5,880.25



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3044 - FRED A. COOK, JR. INC.	33	21,396.50
17705 - FREPIA INC	1	2,853.00
11442 - FRIENDLY HONDA	2	887.94
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	12	32,780.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	33	104,308.13
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	37	2,853.88
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	36	7,522.67
18600 - FS.COM INC	1	12,660.18
2901 - FULTON MONTGOMERY COMMUNITY COLLEGE	1	1,254.00
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	10	31,023.68
11365 - GABRIELLI TRUCK SALES LTD	10	5,028.13
13900 - GADBOIS, NICOLE D	69	62,193.00
13592 - GALLAGHER, RONALD W.	1	4,938.40
17710 - GAMBINO & DEMERS LLC	66	42,658.09
12273 - GARDEN STATE HIGHWAY PRODUCTS INC	4	3,823.00
18554 - GATEKEEPER SYSTEMS INC	1	4,300.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	5	825,143.00
12534 - GATEWAY TO ENTREPRENEURIAL TOMORROWS INC	2	4,200.00
18744 - GEICO (GOVERNMENT EMPLOYEES INSURANCE COMPANY)	1	209.73
2375 - GENERAL CODE PUBLISHERS CORP	2	3,264.09
3161 - GENESEE COMMUNITY COLLEGE	4	6,835.34
13786 - GENESIS LAMP CORPORATION	4	2,021.03
16250 - GENTECH LTD	30	30,760.43
13483 - GFI GENFARE	10	3,609.39
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	2	1,295.00
18034 - GIACORP CONTRACTING INC	2	6,184.50
3108 - GIANNETTA , JAIME A, Esq.	14	9,090.00
18909 - GIDEONS PROMISE INC	1	100.00
3303 - GILLIG LLC	3	415.34
3215 - GLADMORE CLEANERS INC	1	64.80
18940 - GLADYS GOMEZ-HERNANDEZ	1	48.00
18807 - GLENN A DAYVIE	7	205.52
3111 - GLICK & COMPANY INC	4	6,436.27
12147 - GLOBAL INDUSTRIES INC	10	93,234.15
15481 - GLOBAL MONTELLLO GROUP CORP	283	1,404,997.68
3186 - GLOEDE NEON SIGNS LTD	2	1,108.50
18191 - GLOPAK CORPORATION	5	9,649.60
18787 - GM FINANCIAL	9	12,123.90
3267 - GORDON FIRE EQUIPMENT LLC	6	2,404.25
12117 - GORMAN BROS INC	2	185,279.62
16060 - GRABALA, CARL	4	18,000.00
3085 - GRACE SMITH HOUSE INC	30	723,917.34
17800 - GRADE INDUSTRIAL SUPPLY	1	20.90
9061 - GRAINGER	640	151,357.15



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18242 - GRANICUS LLC	4	84,556.76
17675 - GRANT, ANGELA J	7	1,416.95
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	15	11,892.84
3088 - GRAYBILL, SHAWN M	1	66.13
18903 - GREAT AMERICAN INSURANCE COMPANY	1	8,584.35
18137 - GREEN MEADOWS ENTERPRISES INC	1	6,991.00
18098 - GREENLEE, WILLIAM EUGENE	12	365.60
15167 - GREENMAN-PEDERSEN INC	22	138,329.46
18965 - GRESKO SUPPLY INC	1	9,171.98
3378 - GREYSTONE PROGRAMS, INC.	1	13,101.00
18589 - GRINNELL PUBLIC LIBRARY DISTRICT	1	11,000.00
16786 - GROUPE LaCASSE LLC	1	593.58
16019 - GUARDIAN LIFE INSURANCE COMPANY	22	1,181,076.44
14327 - GUARDIAN SELF STORAGE EAST LLC	25	4,701.00
16760 - GUTIERREZ, GERARDO, JR	44	21,525.00
18529 - H & R ASSOCIATES	1	800.00
18537 - H A SCHRECK SERVICE AND SALES INC	5	1,422.15
6391 - H G PAGE & SONS INC	7	3,049.04
11653 - HACKETT FARM SUPPLY INC.	3	95.88
18713 - HAIR ON HUDSON ACADEMY INC	5	19,643.60
18577 - HALO BRANDED SOLUTIONS INC	1	2,886.19
3581 - HARLEM VALLEY ANIMAL CLINIC PC	1	155.00
18329 - HARMON PRINTING	9	9,244.82
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	12	1,890.00
13683 - HEALEY CHEVROLET INC	14	27,596.20
15344 - HEALTHALLIANCE OF THE HUDSON VALLEY	11	58,789.25
3662 - HEARNEY, JUDY	12	29,833.00
16818 - HEAVEN SENT LTD	1	115.00
17824 - HEIDI OWENS - PETTY CASH	29	759.98
18635 - HELAINE RUDOLPH	12	1,022.49
18464 - HELLER CONSULTING GROUP INC	1	6,200.00
15960 - HENDERSON PRODUCTS INC	2	277.55
7604 - HENRY SCHEIN INC.	2	87,569.20
14259 - HERBST, EDWARD	2	141.12
18846 - HERCULES CORP	1	12,451.48
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	8	38,213.64
18101 - HERRERA, EVELYN	11	1,255.80
3820 - HERRING SANITATION SERVICE, INC.	17	5,035.00
3590 - HI-LINE ELECTRIC CO	8	1,688.23
18902 - HIGH END AUTOMOTIVE INC	1	750.00
18573 - HILBRANDT, CHERYL	2	3,222.68
18800 - HILBRANDT, RICHARD	1	85.57
3556 - HILL & MARKES INC.	1	295.60
18393 - HINE BROS INC	96	71,117.39



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18741 - HISTOPATHOLOGY SERVICES LLC dba PATHLINE	7	8,154.04
4018 - HK LAUNDRY EQUIPMENT INC	10	4,133.57
6552 - HO PENN MACHINERY CO INC	174	404,959.41
18688 - HOBBY LOBBY	1	511.60
13922 - HOFFMAN EQUIPMENT COMPANY	10	5,125.92
17993 - HOLMDEL FOOTWEAR LLC	4	3,330.38
3645 - HOME DEPOT CREDIT SERVICES	373	54,716.34
3618 - HOME HEALTH PAVILION INC NEWBURGH	9	9,139.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	101	276,230.00
18843 - HONEST CREATIVE LLC	1	4,500.00
18889 - HOODZ OF THE MID HUDSON VALLEY	1	1,000.00
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	85	82,945.16
18974 - HOPE RISING FARM THERAPEUTIC RIDING CENTER INC	1	17,900.00
14624 - HOPEWELL ANIMAL HOSPITAL	1	150.00
18219 - HORIZON TECHNICAL SYSTEMS INC	1	3,950.00
17872 - HOSELTON LEASING CO INC	60	21,456.00
13340 - HOSTOS COMMUNITY COLLEGE	2	7,301.00
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	4	8,314.00
3539 - HP INC (formerly HEWLETT-PACKARD)	4	8,555.41
14886 - HRH NEIGHBORHOOD HOUSING DEVELOPMENT FUND CO INC	3	248,289.48
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	1	77.00
3975 - HUDSON RIVER HEALTHCARE, INC.	12	50,916.88
3765 - HUDSON RIVER HOUSING INC RIVER HAVEN	1	100,091.00
3758 - HUDSON RIVER HOUSING, INC.	81	4,572,560.62
18985 - HUDSON RIVER ROWING ASSOCIATION INC	1	19,250.00
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	70	33,185.37
18968 - HUDSON VALLEY ADMIRALS YOUTH FOOTBALL AND CHEER PR	1	20,000.00
11864 - HUDSON VALLEY AUDIO VISUAL INC	1	2,180.00
15560 - HUDSON VALLEY CAREER TRAINING INC	1	2,005.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	15	190,515.92
18824 - HUDSON VALLEY CREDIT UNION	2	2,250.00
18580 - HUDSON VALLEY CREDIT UNIONobo JOSEPH & ELLEN GULLO	1	575.00
17161 - HUDSON VALLEY FRESH DAIRY LLC	3	915.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	5	6,826.06
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	34	27,476.75
3806 - HUDSON VALLEY PRESS	3	138.38
3654 - HUDSON VALLEY RADIOLOGISTS PC	2	34.62
3804 - HUDSON VALLEY ROOFING & SHEET METAL INC	2	222,397.39
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	13	28,170.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	4	2,702.00
4110 - HUF CUT FUNERAL HOME	5	1,440.00
18360 - HUGHES, MARIE	1	600.00
3782 - HUGHS TV & COMMUNICATION	5	8,944.00



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16535 - HUNTER RENTAL PROPERTIES LLC	12	37,019.38
15215 - HUSSEY SEATING COMPANY	1	225.00
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	9	3,208.75
16454 - HV SHRED INC dba LEGAL SHRED	16	2,750.00
3668 - HVEA ENGINEERS	29	1,197,590.05
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	2	138,513.54
18900 - HYDE PARK LIBRARY DISTRICT	1	49,999.99
4089 - HYDE PARK MARINA INC	4	4,763.64
4128 - HYDE PARK TOWN OF	15	1,782,386.65
4051 - HYDE PARK TOWN OF POLICE DEPT	1	1,127.50
17255 - HYLAND SOFTWARE	4	88,091.86
18720 - HZ ELECTRIC SUPPLY	3	833.08
18894 - I AM BEACON INC	1	20,000.00
3994 - IBM CORP - SDX	82	73,087.04
18029 - iconectiv LLC	1	200.00
16623 - IDEAL WATER LLC	1	6,225.00
18274 - IDEMIA IDENTITY & SECURITY USA LLC	1	170,080.00
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	17	4,070.11
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	220	105,450.46
1413 - IHEARTMEDIA ENTERTAINMENT INC	1	10,370.28
18392 - iLobby Corp	1	6,000.00
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	5,320.00
4046 - INDUSTRIAL MEDICINE ASSOCIATES PC	11	99,000.00
17069 - INFO TECH INC	1	4,000.00
15404 - ING CIVIL INC	6	832,486.90
18728 - INGERSOLL AUTO OF PAWLING LLC	2	3,055.20
4038 - INSIGHT PUBLIC SECTOR INC	1	1,612.12
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	290.00
16988 - INTAB LLC	2	5,437.08
4021 - INTER CITY TIRE & AUTO CENTER INC	83	30,946.68
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	4	1,525.00
14516 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1	190.00
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	1,275.00
18574 - INTIME SERVICES INC	1	23,160.00
16877 - IRWIN SEATING COMPANY	1	101,654.00
17384 - ISLAND PUMP AND TANK CORP	2	5,482.14
4228 - J & J SASS ELECTRIC INC	13	515,677.78
18863 - J & K LEGAL PROCESS SERVICE INC	2	170.00
12142 - J J KELLER & ASSOCIATES INC	1	418.54
18786 - J STEPHEN WOODS	1	75.00
17773 - J6 MEDIAWORKS	1	1,198.13
17632 - JA FOOD SERVICE	4	13,282.50
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	4	2,479.83



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18335 - JACKSON, CASSANDRA	5	110.76
16329 - JACOBY , CRAIG	10	11,723.25
13934 - JACOBY, LAURA R.	8	6,930.00
18746 - JACQUELINE A DREXEL	1	4,825.00
18562 - JAMES F MURRAY	2	249.76
18782 - JAMES L COUGHLAN	2	630.00
4395 - JAMES MCGUINNESS & ASSOC INC	59	101,436.61
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	5	3,342.80
4293 - JAMESTOWN COMMUNITY COLLEGE	5	4,562.66
18694 - JAMEX	1	7,093.00
18672 - JAMIE MCGLOTHLIN	2	63.83
18664 - JANE L BARBIERI	12	972.88
17595 - JANICE BOPP - PETTY CASH	1	66.59
17684 - JANOWICZ, DONNA	11	324.41
18896 - JASON A DEVLIN dba MUSIC BY CJ	1	500.00
18685 - JASON WOHLFAHRT SNAP ON TOOLS INC	1	79.90
16732 - JAYA SAVE-MUNDRA	9	3,780.00
4270 - JD JOHNSON CO. INC	89	10,961.42
18960 - JEANNETTE GODFREY	1	41.00
18419 - JENNIFER B FARRELL	2	255.69
17025 - JENNY C McCORMACK	13	2,778.75
14759 - JESCO INC	6	19,999.90
18776 - JESSICA MARTIN	1	301.56
15984 - JFC CONSULTING LLC	4	75,000.00
14227 - JIM MORONEY'S INC	1	4,837.30
15252 - JIM REEDS TRUCK SALES INC	1	285.41
18317 - JMT OF NEW YORK INC	4	24,007.61
18696 - JOANN SAMSON, PHD	1	2,500.00
12872 - JOE JOHNSON EQUIPMENT USA INC	8	4,331.06
18041 - JOEY-ZERO LLC	10	54,815.20
16490 - JOHN J KELLY VISION CONSULTING LLC	2	356.00
18926 - JOHN JAY HOCKEY CLUB	1	20,000.00
18693 - JOHN M McNICHOLAS	1	83.12
19052 - JOHN ROCCANOVA	1	50.00
15949 - JOHN VANCE MOTORS INC	10	405,714.90
4429 - JOHN W NEUBAUER AUDIO VISUAL PRODUCTS INC	2	3,400.00
18412 - JOHNSON CONTROLS FIRE PROTECTION LP	33	32,414.36
4248 - JOHNSON CONTROLS, INC.	10	6,250.00
15642 - JOHNSTONE SUPPLY INC	4	2,226.59
18827 - JONATHAN HURTADO	2	249.45
18618 - JONATHAN S MAXWELL	1	126.00
18692 - JONES SEPTIC SERVICES LLC	1	325.00
17558 - JOSEPH D ROSS III	1	2,000.00
18683 - JOSEPH E PENNIMAN & DASHIRA PENNIMAN	1	4,300.00



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2038 - JOSEPH J DARROW SR FUNERAL HOME INC	12	3,550.00
18462 - JOSEPH M GULLO AND ELLEN GULLO	1	20,475.00
16120 - JTS Construction of Dutchess Inc	14	140,966.75
18962 - JULIE PERALTA	1	25.00
16678 - JUSTICE SOLUTIONS INC	12	64,920.00
17744 - KADIYAH LODGE	2	108.64
4363 - KAHN ESQ, CAROL L.	6	11,659.90
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	7	4,256.46
18267 - KAREN P GOLDEN	2	18.59
18956 - KARYN ARANA	1	1,162.80
15742 - KASNIALAW PLLC	72	90,140.87
18950 - KATALYST KENNELS LLC	1	9,000.00
18784 - KATHLEEN MORO	5	647.92
17736 - KD LOCKSMITH INC	9	1,170.00
15787 - KEATING , THOMAS T, Esq.	5	13,392.85
4382 - KEIL EQUIPMENT COMPANY INC	67	81,543.58
18869 - KELLY ALUISIO	1	201.16
17609 - KELLY E BUNT LCSW PC	4	535,432.16
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	4	10,133.00
18841 - KEVIN H SNYDER	7	277.76
15694 - KEVIN J REEVES, LAW OFFICE OF	15	30,228.75
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	22	14,568.81
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	1	9,371.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	15	577,288.00
16823 - KINGSTON EQUIPMENT RENTAL INC	1	35,436.55
12851 - KLEIN ESQ, LEE DAVID	21	35,910.24
18213 - KNOWiNK LLC	6	40,452.91
16777 - KODAK ALARIS INC	1	8,459.00
18829 - KOHLS DEPARTMENT STORES INC	1	172.00
4524 - KOPP, KATE	1	304.75
18062 - KRISTEN BLACK	4	4,800.00
18530 - KS ENGINEERS PC	9	89,687.98
18790 - KUHNLE, OLIVIA	2	110.88
18489 - L & T CONSTRUCTION	12	6,697,285.77
4562 - L-TRON CORP	2	4,912.35
16534 - LABEL INDUSTRIES INC dba NATIONAL TOOL WAREHOUSE	3	1,445.35
14908 - LABELLA ASSOCIATES PC	17	599,709.03
4832 - LABORATORY CORP OF AMERICA HOLDINGS	10	2,520.00
18655 - LADUCA, ROBERT	1	1,659.00
4654 - LAGRANGE ASSOCIATION LIBRARY	1	49,999.99
4622 - LaGRANGE TOWN OF	13	1,110,039.09
16659 - LANCELLOTTI, ANNE M	12	4,999.92
4646 - LANDAUER INC	3	1,582.70
18760 - LANDVSCAPE INC DBA NICKY DIGGS EXCAVATION	2	77,584.42



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5320 - LANGUAGE LINE SERVICES INC	81	17,170.04
18946 - LAURA FUCILE	1	1,832.08
18942 - LAURA MAISONET	1	8,100.00
16954 - LAW OFFICE OF ANDRE SEDLAK	17	28,038.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	40	55,952.95
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	3	1,455.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	13	10,687.50
6506 - LAW OFFICES OF WANDA Y NEGRON PC	6	4,256.25
18663 - LAWRENCE A MILLER	12	417.12
17596 - LAWRENCE A SIEGEL	4	16,744.90
4616 - LAWYERS DIARY & MANUAL	1	114.00
4619 - LCS COMPANIES OF NY INC.	35	106,202.17
18294 - LEAD DATA TECHNOLOGIES INC	1	52,019.00
18303 - LEADSONLINE LLC	1	12,985.00
16195 - LEAF FUNDING INC	12	1,974.65
17065 - LEARNING DYNAMICS INC	5	7,662.00
17390 - LEARNING TOGETHER INC	15	68,078.20
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	3	79,169.31
14004 - LEGION FIREWORKS CO., INC.	1	7,500.00
14221 - LENOVO (UNITED STATES) INC	15	69,311.40
18785 - LEONARD A BARD	1	4,500.00
15927 - LEONARD BUS SALES INC	12	10,617.50
17114 - LEPRECHAUN LINES INC	7	701,737.00
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	31	2,716,645.56
16985 - LEXISNEXIS RISK SOLUTIONS	4	4,140.00
4808 - LIBBY FUNERAL HOME INC	2	600.00
18123 - LIBERTY BUILDING PRODUCTS	1	8,415.00
16466 - LIBERTY RESOURCES PPOST PLLC	51	148,119.00
18684 - LIGHT THEATRICS LLC	1	5,891.22
18777 - LINDA D CALDWELL	1	190,475.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	16	23,520.00
16069 - LINDENMEYR MUNROE	9	13,012.71
4785 - LISCUM McCORMACK VanVOORHIS	3	16,611.00
4842 - LITERACY CONNECTIONS	4	35,246.86
18579 - LiveChat Inc	2	1,980.00
4809 - LOCHNER ENGINEERING, P. C.	1	2,610.00
13830 - LOGIFLEX	7	163,545.50
18624 - LONG, JAMES E	1	2,250.00
4881 - LOOSELEAF LAW PUBLICATION INC	4	270.35
17419 - LOTHROP ASSOCIATES LLP	7	56,500.00
18080 - LOVE 146 INC	1	600.00
16112 - LOWE'S HOME CENTERS, INC	24	25,006.78
17875 - LUCKY ORPHANS HORSE RESCUE INC	5	43,000.00
17912 - LUDWIG, ANDREW J	1	15.57



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17770 - LUMINATOR MASS TRANSIT LLC	1	494.26
4693 - LUZON ENVIRONMENTAL SERVICES INC	63	97,864.14
18871 - LYCEUM SIX PARTNERS	1	4,608.00
18387 - M G MCLAREN ENGINEERING AND LAND SURVEYING PC	1	3,800.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	16	392,564.50
17809 - M/E ENGINEERING PC	4	20,416.00
17841 - MACKEY BUTTS & WISE LLP	3	651.50
15655 - MAGNELLI, DOROTHY	2	94.50
18536 - MAIN CARE ENERGY	2	354.09
5060 - MAINLINE INFORMATION SYSTEMS INC.	3	79,659.00
18804 - MARIA G PERI	2	2,400.00
18202 - MARQUIS HOME CARE LLC	12	22,955.75
5048 - MARSHALL & STERLING INC.	1	52.00
15976 - MARSHALL 31 LLC	12	69,576.60
5372 - MARTINSON d/b/a BOB MARTINSON BAND, ROBERT	4	600.00
18814 - MARVELLY D DERONETH-ST CLOUD	1	102.00
18858 - MARY L MURRAY	6	113.68
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	16	5,465.10
18639 - MASCOT METROPOLITAN INC	1	158.00
17588 - MAT BUS CORP	27	2,311,061.34
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	32	40,778.17
18030 - MAXIMUS CONSULTING SERVICES INC	1	6,000.00
18391 - MAXON SUPPLIES D/B/A NEW JERSEY SAFETY EQUIPMENT	1	307.70
4984 - McCABE & MACK LLP	21	37,977.20
16899 - McCAFFREY , RICHARD A	12	16,642.50
14921 - MCCARTHY TIRE SERVICE COMPANY OF NEW YORK INC	29	20,479.96
17176 - McCRUDDEN, BERNADETTE	10	39,360.00
6845 - MCDONALD & MCDONALD INC	3	896.98
5310 - MCHOUL FUNERAL HOME INC	20	5,050.00
13303 - MCI	11	393.49
17291 - MCKENZIE, MARYANN	1	62.16
17451 - MCLOUGHLIN, LOUISE M	7	426.36
5066 - McNEIL & COMPANY INC.	2	26,136.44
5163 - MEDIATION CENTER OF DC INC	5	140,653.89
18737 - MEDLOCK PROCESS SERVER & NOTARY PUBLIC LLC	1	70.00
18263 - MEGAN K ADAMS	5	6,100.00
16948 - MeTel II Valentine LLC	6	29,978.22
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	69	5,299,888.44
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	2	10,991.90
5134 - METRO GROUP INC THE	13	9,963.58
18475 - METWALLY, ALAAELDIN H	9	546.75
5080 - MEYER CONTRACTING CORP	1	14,953.35
17394 - MGI ELEVATOR	5	17,135.00
18955 - MIATA MITCHELL	1	1,211.42



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16902 - Michael DeWan Appraisal & Associates	1	13,800.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	4	1,200.00
18856 - MICHAEL VEEDER	2	290.52
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	17	307,394.58
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	3	1,800.00
5460 - MID HUDSON PATTERN FOR PROGRESS INC	2	5,356.00
5450 - MID-HUDSON CIVIC CENTER INC	2	10,202.00
17177 - MID-HUDSON SPEECH and LANGUAGE Pathology Services	8	5,220.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	93	6,807,657.17
5285 - MID-VALLEY OFFICE PRODUCTS INC	1	172.45
18799 - MIDIAN ELECTRONICS INC	1	888.00
18798 - MIEDEMA, HARM J	1	175.00
5494 - MILAN TOWN OF	30	196,806.96
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	2	24,910.00
18895 - MILLBROOK LIBRARY	1	49,999.99
5513 - MILLBROOK VILLAGE OF	12	80,571.52
18897 - MILLBROOK YOUTH HOCKEY ASSOCIATION INC	1	20,000.00
17812 - MILLER HARDWARE INC	1	45.55
16773 - MILLER, DANIEL R, Esq.	2	10,272.50
5542 - MILLERTON VILLAGE OF	9	463,213.61
5549 - MILLMAN'S T-SHIRT FACTORY	1	475.00
15764 - MITZMAN , JOSHUA J , Esq.	32	50,261.84
14148 - MJW TECHNICAL SERVICES	2	120.00
5159 - MM HAYES COMPANY INC	2	15,890.00
18705 - MMG FIRE EQUIPMENT INC	47	21,504.20
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	2	4,807.33
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	4	2,961.53
5631 - MONROE COMMUNITY COLLEGE	9	30,432.12
5504 - MONTAGE ENTERPRISES INC	8	1,737.68
14896 - MONTALTO, CHRISTOPHER A, Esq.	81	99,942.25
17575 - MONTENERO, TIFFANY L	10	18,375.00
5399 - MONTFORT BROTHERS INC	2	1,137.60
18706 - MORALES, RICARDO	1	25.00
18808 - MORIA FAITH QUACKENBUSH	1	54.76
5352 - MORRISON, LEONARD H	3	4,591.00
5616 - MOSTRANSKY, BETH C.	4	196.16
18880 - MOTOR AGE TRAINING	1	898.13
5630 - MOTOROLA	35	566,782.57
17270 - MOUNTAIN RESTAURANT SUPPLY	1	364.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	3	1,255.89
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	8	3,140,334.49
11882 - MUNCIE TRANSIT SUPPLY	74	71,759.66
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	9	36,141.49
17030 - MURPHY'S AUTO CENTER INC	34	15,875.17



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18619 - MVATION WORLDWIDE INC	1	3,619.44
5798 - N & S SUPPLY INC	27	5,580.77
6494 - NACED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,190.00
17583 - NADINE KRISTOFERSON	1	59.85
17081 - NAMI MID HUDSON INC	9	92,033.98
5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG	2	150.00
5828 - NASSAU COMMUNITY COLLEGE	1	744.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	3	823.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	1	142.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	2	350.00
18673 - NATIONAL GEAR & PISTON INC	2	660.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	17	130,106.25
5770 - NATIONAL SAFETY COUNCIL	1	195.00
14821 - NATIONWIDE COURT SERVICES HOLDING LLC (NCS)	2	30,420.00
13046 - NCH CORPORATION d/b/a CHEMSEARCH FE	3	1,161.35
18818 - NEELANJANA RAY	1	102.00
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	13	136,248.05
18146 - NETSMART TECHNOLOGIES INC	2	37,791.84
18924 - NEW DEAL CREATIVE ARTS CENTER INC, THE	1	20,000.00
6241 - NEW HORIZONS RESOURCES INC	4	20,000.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
6197 - NEW YORK BUS SALES LLC	8	5,418.80
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	153	504,208.86
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	18,360.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	20	9,843.00
6036 - NEW YORK REPLACEMENT PARTS CORP	69	6,940.11
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	56	1,456,929.70
13149 - NEW YORK STATE LIBRARY	1	10.00
18922 - NEW YORK STATE MINORITIES IN CRIMINAL JUSTICE INC.	2	1,075.00
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM (NYSPSP)	16	13,601.07
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,335.72
14044 - NEW YORK WIRED FOR EDUCATION	1	10,000.00
13989 - NEWLAN, ROBERT E.	7	171.36
15733 - NEWMONT ELEVATOR ANALYSTS INC	13	1,448.79
18735 - NGU SPORTS LIGHTING LLC	3	590,000.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	7	16,487.65
15509 - NIAZI , CARA	8	2,075.00
18209 - NICHOLAS C MASELLI JR	6	2,128.00
6007 - NICHOLS, RAY	2	8,000.00
18852 - NICK MOUSTAKAS BLACKTOP SEALCOATING INC.	1	7,077.00
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	426.00



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5903 - NORTH EAST COMMUNITY CENTER INC	32	257,985.14
6138 - NORTH EAST TOWN OF	10	276,877.50
17786 - NORTH EASTERN BUS REBUILDERS INC	34	145,976.16
18717 - NORTH POINT CENTRE LLC	9	172,224.00
16555 - NORTH ROAD LHCSA	8	49,533.50
18967 - NORTH SHORE-LIJ MEDICAL PC	2	270.90
12943 - NORTHEAST - MILLERTON LIBRARY	14	27,291.70
18848 - NORTHEAST CRASH DYNAMICS LLC	1	1,482.00
18780 - NORTHEAST FORD INC	24	31,294.89
18901 - NORTHERN DUTCHESS AQUATIC CLUB INC	1	18,000.00
5774 - NORTHERN DUTCHESS PARAMEDICS INC	1	525.00
18313 - NORTHERN WESTCHESTER HOSPITAL	2	742.07
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	265.00
5819 - NTS DATA SERVICES LLC	1	59,400.00
18265 - NUGENT, ANEASA	2	43.56
18764 - NUHARBOR SECURITY INC	1	130,000.00
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	20	44,674.41
6167 - NY STATE 911 COORDINATORS ASSOC	1	75.00
5871 - NYATEP dba Workforce Development Network(WDN)	2	6,650.00
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	2	4,045.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	3	265.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	5	1,050.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	15	7,796.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	4	325.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	5	1,700.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	1	70.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	2	11,229.00
6000 - NYS COPA	1	1,400.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	1	300.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	2	325.00
6300 - NYS DEFENDERS ASSOC INC	19	68,365.00
6010 - NYS DEPT OF CIVIL SERVICE	1	9,015.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	29	221.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	2	1,000.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	7	28,025.59
11984 - NYS DEPT OF HEALTH	48	1,631,042.14
8217 - NYS DEPT OF LABOR	2	40,576.55
6096 - NYS DEPT OF MOTOR VEHICLES	9	25.00
5868 - NYS DEPT OF TRANSPORTATION	2	750.00
11555 - NYS DEPT. OF AGRICULTURE & MARKETS	1	560.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	1	100,000.00
12331 - NYS EDUCATION DEPARTMENT	1	900.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	8	636.00



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12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	5	1,705.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	13	117,286.20
18821 - NYS OFFICE OF INFORMATION TECHNOLOGY	1	2,188.00
5681 - NYS OFFICE OF MENTAL HEALTH	12	1,102,610.99
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,200.00
13197 - NYS SHERIFFS ASSOCIATION INC	1	603.00
6068 - NYS SHERIFFS ASSOCIATION INSTITUTE	1	225.00
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	3	43,280.50
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	4	800.00
6074 - NYSACHO	1	7,197.95
6113 - NYSAMPO INC	3	200.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	35	88,770.46
6064 - NYSARC INC DUTCHESS CO CHAPTER	1	7,070.40
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	16	163,573.60
5861 - NYSEG NYS ELECTRIC & GAS CORP	29	11,961.76
12049 - NYSLGITDA	1	50.00
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	4	475.00
18382 - NYSTEC NEW YORK STATE TECHNOLOGY ENTERPRISE CORP	8	228,440.83
11468 - NYTECH SUPPLY CO.	9	2,223.79
6177 - O'CONNOR, MICHAEL J	2	1,008.75
6366 - O'HARA, LILIA	1	25.00
18410 - OCV LLC	2	15,992.50
18159 - OHD, LLP	1	860.00
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	2	23,725.00
18758 - OMNIGO SOFTWARE LLC	1	630.00
6237 - ON LOCATION STUDIOS INC	2	735.00
8510 - ON THE SPOT TAXI INC	6	559.00
18810 - ON-SITE FLEET SERVICE INC	4	67,406.66
17285 - ONE TIME CARPENTRY LLC	20	38,849.50
17890 - ONEGROUP NY INC	1	358,469.00
6313 - ONONDAGA COMMUNITY COLLEGE	4	10,363.00
13617 - OPEN TEXT INC.	1	24,624.83
1319 - OPTIMUM (CABLEVISION SYS CORP)	80	6,718.24
6303 - ORANGE - ULSTER BOCES	1	3,897.80
6220 - ORANGE COUNTY CLERK	1	60.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	16	586,078.71
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	12	20,662.50
18731 - ORLANDO ELECTRIC	1	2,500.00
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	30,230.00
6355 - OTIS ELEVATOR COMPANY INC	33	408,795.08
18546 - OUR WELLNESS COLLECTIVE LLC	3	10,000.00
15439 - P K SONGER PLUMBING	1	4,900.00



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6386 - PACE UNIVERSITY	1	80,000.00
6992 - PACER SERVICE CENTER	5	270.30
15969 - PAGE PARK ASSOCIATES LLC	27	922,811.91
18828 - PAINTER FAMILY TRUST, STEVEN PAINTER, TRUSTEE	1	7,000.00
18775 - PALMATEER MEMORIAL ENGRAVING LLC	1	2,750.00
18686 - PAMELA A GARITTA	13	5,640.00
7191 - PAPER MART INC.	17	19,614.42
18886 - PAPERS SERVED	1	65.00
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	60.00
18630 - PARKING BOXX CORP	3	1,143.00
18330 - PARTNERS FOR NONPROFITS LLC	14	58,200.00
16356 - PARTNERSHIP FOR EDUCATION	23	30,720.00
13858 - PARTS AUTHORITY LLC	40	17,656.61
18721 - PARTS TOWN LLC	7	2,053.44
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	19,050.00
18961 - PATRIC LEE	1	162.60
18845 - PATRICIA WALIS	1	1,400.00
12732 - PAWLING CENTRAL SCHOOL DISTRICT	2	41,922.00
18593 - PAWLING FREE LIBRARY	1	49,999.99
6491 - PAWLING TOWN OF	6	465,132.43
6411 - PAWLING VILLAGE OF	7	222,310.29
12639 - PAYCHEX OF NEW YORK LLC	1	3,863.10
6588 - PECK & PECK FUNERAL HOMES INC	1	256.00
11968 - PECKHAM MATERIALS CORP	58	569,978.01
15872 - PECKHAM ROAD CORP	14	717,603.15
18343 - PEDIATRIC OT SOLUTIONS PC	14	113,220.00
6455 - PENSION FUND LOCAL 445	12	363,912.72
6571 - PEOPLe Projcts to Empwr & Orgze Psychiattrcaly Labd	12	2,628,980.01
17594 - PEOPLESYSTEMS	5	3,050.00
18697 - PERFECT BODY AND FENDER CO	1	30,409.31
14987 - PESTECH PEST SOLUTIONS	58	21,367.00
17016 - PETER DAVIS	1	189.75
15985 - PETITO & PETITO LLP	95	79,021.64
16194 - PETTY CASH - MARY F ALDRICH	3	113.09
6951 - PHILLIPS , KATHLEEN C.	17	510,270.00
6852 - PHOENIX GRAPHICS, INC.	2	56,165.38
18778 - PHYLLIS D ROOSA	1	190,475.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	2	29,060.99
6658 - PINE PLAINS TOWN OF	9	195,071.82
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	3	632.89
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	15	3,259.74
6718 - PITNEY BOWES INC	2	254.54
17607 - PLEASANT VALLEY ANIMAL HOSPITAL PLLC	15	675.00
18872 - PLEASANT VALLEY BICENTENNIAL DAYS COMMITTEE	1	5,994.54



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18587 - PLEASANT VALLEY FREE LIBRARY	1	49,999.99
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	3	2,100.00
6496 - PLEASANT VALLEY TOWN OF	6	638,451.78
6562 - PLUMER, DALE	2	4,234.11
18130 - PLURALSIGHT LLC	1	1,737.00
18866 - PLYMOUTH GLASS & MIRROR INC	1	240.50
17107 - POLICE CHIEF'S ASSOCIATION OF ORANGE COUNTY INC	1	750.00
19037 - POLYMATH INTERSCIENCE LLC	1	1,123.79
18868 - POLYSET COMPANY INC	2	1,018.55
6678 - POUGHKEEPSIE CITY OF	21	9,566,211.90
1724 - POUGHKEEPSIE CITY OF	13	1,038,402.50
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	6	29,701.55
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	59	142,325.82
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	2	264,800.00
16874 - POUGHKEEPSIE FARM PROJECT	7	48,444.20
18714 - POUGHKEEPSIE GALLERIA LLC	10	110,000.00
6890 - POUGHKEEPSIE JOURNAL	109	13,571.76
6789 - POUGHKEEPSIE PUBLIC LIBRARY DISTRICT	3	84,213.49
6546 - POUGHKEEPSIE TOWN OF	10	2,946,992.61
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	8	19,751.92
6901 - POUGHKEEPSIE UNIFORM CENTER INC	1	110.44
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	6	36,192.45
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	5	5,220.73
16576 - PPG ARCHITECTURAL FINISHES INC	51	5,366.28
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	12	30,647.33
18503 - PREMIER PRINTING INC	1	6,400.00
6963 - PRENTICE, RICHARD, JR	1	127.08
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1	491.71
19053 - PREZI INC	1	1,500.00
6666 - PRICE CHOPPER CO INC	52	18,222.28
18136 - PRIMECARE MEDICAL OF NEW YORK	33	4,362,644.00
6991 - PRIORITY DISPATCH CORPORATION	1	11,307.00
6821 - PRITCHARD ESQ, KENT A, JR	62	43,202.25
18783 - PRO ENGINES LLC	1	1,500.00
15687 - PRO-TO-TYPE	1	240.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	34	33,882.80
18718 - PROGRESSIVE CASUALTY INSURANCE COMPANY	1	750.00
12774 - PROJECT M O R E INC.	30	2,831,469.95
16472 - ProPac Inc	1	3,361.06
11270 - PSH CORP dba JOHN HERBERT COMPANY	11	52,774.07
18860 - PSYCHOLOGIST JAIMEE ARNOFF, PH. D, P.C.	2	1,475.00
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	3	900.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	2	3,700.00
17475 - PUTNAM RADIATOR	3	5,749.00



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18486 - QUADIENT LEASING USA INC	5	13,286.61
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	5	13,397.00
18591 - QUALITY SPECIALTY PRODUCTS INC	3	15,120.00
16616 - QUEEN CITY ABSTRACT CORP	3	4,279.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	1	12,306.00
18182 - QUINCY COMPRESSOR LLC	1	1,100.00
17453 - R C LACY INC	1	73,500.00
7026 - R E MICHEL COMPANY INC	3	489.12
14073 - R K HITE & CO INC	1	1,350.00
15320 - RALEIGH, MARY ZUGIBE	4	2,960.15
18709 - RANDY I SIPER	1	7,025.97
18878 - RAYMONDHAN MAEANG	1	232.69
18454 - RCS HEATING AND COOLING LLC	2	432.95
17542 - REAL SKILLS NETWORK INC	6	68,882.61
7161 - REARDON BRIGGS COMPANY, INC.	14	1,877.36
18923 - REBUILDING OUR CHILDREN AND COMMUNITY INC	1	20,000.00
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	2	2,732.00
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	74.02
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	56	13,797.74
18702 - RECITE ME NA LLC	3	5,800.00
15395 - RECYCLING CRUSHING TECHNOLOGY	1	32.40
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	2	39,406.00
18023 - RED HOOK COMMUNITY CENTER INC	14	16,450.00
17869 - RED HOOK PUBLIC LIBRARY	6	60,354.91
7187 - RED HOOK TOWN OF	8	561,585.14
7201 - RED HOOK VILLAGE OF	6	122,853.90
7219 - RED HOOK VILLAGE OF POLICE DEPT.	4	2,993.39
18969 - RED RAIDERS YOUTH FOOTBALL AND CHEER	1	20,000.00
7198 - RED WING PROPERTIES, INC.	7	10,532.56
12724 - REED SYSTEMS LTD	5	5,996.59
18768 - REGIMENT TECHNOLOGY GROUP LLC	1	35,974.95
7164 - REHABILITATION SUPPORT SERVICES, INC.	12	2,719,421.00
18854 - REHABILITATION TECHNOLOGY ASSOCIATES INC	1	700.00
7120 - RELIABLE GLASS & DOOR CORP	8	15,849.50
17541 - RELIAS LLC	1	4,617.21
17312 - REMI GROUP LLC	5	39,407.89
14791 - RENINO, STEPHANIE	5	830.46
8112 - RESEARCH FOUNDATION OF SUNY THE	2	33,781.41
18700 - RESOURCE CENTER FOR ACCESSIBLE LIVING INC	4	60,000.00
17718 - RETROTEL INC	1	3,032.49
7280 - REYNOLDS, JAMES D	7	235.76
12096 - RHINEBECK CENTRAL SCHOOL DISTRICT	1	5,443.88
7138 - RHINEBECK FORD INC	1	1,918.74
7336 - RHINEBECK TOWN OF	8	371,686.68



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7340 - RHINEBECK VILLAGE OF	7	198,751.41
16470 - RICE, EDMUND J	3	230.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	61	69,644.00
15385 - RICHARD MADISON ASSOCIATES INC	3	3,750.00
18904 - RICHARD W SMITH STATE MARSHALL	1	80.00
16225 - RICOH USA INC	11	227,503.76
3881 - RICOH USA INC	14	153,232.49
18681 - RISTAINO, PATRICIA	4	53.88
17701 - RIVERVIEW FUNERAL HOME BY HALVEY LLC	1	250.00
18477 - RM JANITORIAL CORP	9	24,463.20
13785 - ROBERT GREEN AUTO & TRUCK INC	1	86,176.70
18752 - ROBERT J LOMBARDI	1	81.48
18550 - ROBERT J MCDERMOTT	11	375.74
18636 - ROBERT P O'BRIEN	6	129.59
18719 - ROBERT STAPF & SANDRA STAPF	1	525.00
18954 - ROBERT STECKLER	1	25.00
18336 - ROBISCH, PRUDENCE A	11	624.96
7410 - ROCKLAND COMMUNITY COLLEGE	10	49,510.80
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	30	86,876.61
12489 - RON TURLEY ASSOCIATES INC	2	13,451.86
18677 - RONCO SPECIALIZED SYSTEMS INC	2	15,551.01
17791 - ROOSTERS ROUTE 82 INC	1	119.41
16274 - ROSE & KIERNAN INC	46	1,663,894.72
14429 - ROSSETTI, HELEN	9	283.15
7470 - ROUTE 82 SAND & GRAVEL INC	1	314.10
7482 - ROYAL CARTING SERVICE CO	160	112,277.50
18484 - ROYAL ENERGY PROPERTIES LLC dba: CONN FREEZER WARE	8	2,980.00
18809 - RUBBER INC	1	13,024.00
15382 - RUDIN, DAVID A	1	162.98
7513 - RUGES AUTOMOTIVE INC	84	50,987.92
18723 - RUGES FORD	2	1,146.06
15530 - RUHLAND-CLARKE, JULIANA	7	502.68
8125 - S & O CONSTRUCTION SERVICES INC	3	94,179.09
7185 - S CAMEROTA & SONS INC	4	1,228.50
16584 - Sabrina Jaar Marzouka - Petty Cash	12	4,045.51
17833 - SADIE'S PLACE NY LLC	12	33,636.00
18470 - SAFCO PRODUCTS CO	8	137,618.28
12308 - SAFE RIDE NEWS PUBLICATIONS	2	880.00
7540 - SAFECO ALARM SYSTEMS, INC.	15	1,209.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	356.62
15300 - SAFELITE FULFILLMENT INC	4	529.99
7552 - SAFETY MARKING INC.	4	265,872.93
7889 - SAFETY-KLEEN SYSTEMS INC	17	2,541.49
18838 - SAME DAY SERVES LLC	1	70.00



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18832 - SAN DIEGO SERVICE OF PROCESS, LLC	1	84.00
18949 - SANDFORD COHEN	1	72.83
18578 - SANDRA WASHBURN PETTY CASH	5	179.70
18743 - SANTIAGO WORLDWIDE MOVING & STORAGE INC	1	7,730.00
7647 - SARJO INDUSTRIES, INC.	68	6,177.22
7648 - SARTORI, ROBERT	4	4,587.50
7657 - SAUL MINEROFF ELECTRONICS INC	1	2,452.66
17802 - SAWITSKY, MICHAEL J	11	2,327.92
17876 - SBLB LLC	9	17,718.75
18830 - SCANSTAT TECHNOLOGIES LLC	1	191.90
18811 - SCANTRON CORPORATION	1	5,492.00
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	6	6,407.48
7556 - SCHINDLER ELEVATOR CORPORATION	11	18,750.20
7714 - SCHMALING GLASS INC	3	2,516.93
7909 - SCHMIDT, ERIC	3	1,437.49
18870 - SCHOOLSin	1	1,234.00
12717 - SCOFIELD, GLENN	4	4,327.51
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	8	54,029.00
16728 - SECURITY PRO USA	1	1,314.60
17059 - SEEDWAY LLC	1	3,526.00
7796 - SELECT SPORTSWEAR CO	1	1,248.00
16543 - SELEX ES INC	1	6,970.00
8024 - SENSORIMOTOR CONNECTION PLLC	14	21,180.00
17042 - SEON SYSTEM SALES INC	1	2,780.00
18575 - SERVICE TIRE TRUCK CENTER INC	2	287.06
16420 - SERVPRO OF NW & SE DUTCHESS	1	250.00
13940 - SERVPRO OF WESTERN DUTCHESS CNTY & KINGSTON/NEW PA	1	7,500.00
17589 - SETTY & ASSOCIATES LTD	2	36,876.16
19033 - SEWAH STUDIOS INC	1	1,140.00
17998 - SHANDRA BURATI MILROY	10	13,140.00
18948 - SHANTE YOUNG	1	2,274.80
18793 - SHARON DIPIETRO - PETTY CASH	4	117.04
12396 - SHARON E CHERNY	1	1,480.50
1304 - SHEILA S COLE	1	6,353.44
7854 - SHEPARD BROS INC	1	69,900.00
13068 - SHERWIN WILLIAMS CO. THE	1	4,432.20
8138 - SHI INTERNATIONAL CORP	10	75,156.75
15650 - SHILLER, ERIC S, Esq.	85	113,242.00
7961 - SID HARVEY INDUSTRIES INC	7	1,234.63
18771 - SIGNED, SEALED & DELIVERED INC	1	101.80
18676 - SILVIA M OBLITAS	4	92.07
18253 - SLP COMMUNICATION FOUNDATIONS PLLC	14	44,030.00
18446 - SLR ENGINEERING LANDSCAPE ARCH LAND SURVEYING PC	6	12,890.94
18928 - SMALL STUFF LLC	1	19,000.00



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18665 - SMART STAFFING GROUP INC	28	67,717.79
18774 - SOCIAL SECURITY ADMINISTRATION	1	75.00
18504 - SOURCEMEDIA DBA ARIZENT	1	2,320.00
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
16211 - SOUTHWEST ENTERTAINMENT	1	400.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	2	49,219.59
18656 - SPECIAL SERVICES OF JACKSONVILLE INC	1	55.00
11303 - SPECTRA ASSOCIATES INC	1	2,695.70
18001 - SPHS POUGHKEEPSIE	7	2,928.43
18916 - SPLIT RAIL NURSERY TENT RENTAL	1	425.00
16549 - SPOK INC	12	135.78
13640 - SPORT SUPPLY GROUP dba BSN SPORTS-COLLEGIATE PAC.	1	308.20
18285 - SPRING HILL PARK LLC	1	19,000.00
13032 - SPRINT NEXTEL	4	750.00
13925 - ST LUKE'S CORNWALL HOSPITAL	2	3,353.09
18264 - STABILITY NETWORKS INC	1	5,739.00
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	5	31,884.00
12833 - STAMOS-SALOTTO ESQ., THEONI	37	83,736.22
16658 - STANDARD & POOR'S RATING SERVICES	1	31,587.00
8256 - STANFORD TOWN OF	6	250,247.35
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	17	23,029.30
18874 - STANLEY WYZANSKY & ASSOCIATES	1	55.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	1,486.99
8090 - STAPLES CREDIT PLAN	4	378.93
18930 - STARR LIBRARY	1	25,700.00
11699 - STATE COMPTROLLER (NYS)	12	1,020.00
16972 - STATEWIDE CLAIM SERVICES INC	18	2,820.00
8195 - STEAMBOAT DATA SYSTEMS INC	2	10,490.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	75	61,672.50
17767 - STEPHANIE BROSNAN - PETTY CASH	1	14.00
18963 - STEPHANIE TUCKER	1	5.55
13142 - STEPHENSON EQUIPMENT, INC.	2	818.02
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	3	13,054.27
18989 - STOFAS COLLISION INC	1	1,500.00
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	2	600.00
18862 - STRUCTURAL PRESERVATION SYSTEM LLC	2	107,445.00
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	2	1,858.55
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	8	26,078.89
15045 - SUMMIT HANDLING SYSTEMS INC	14	3,990.35
18316 - SUPERIOR MEDICAL CONSULTANTS LLC	1	1,690.00
8357 - SUPERIOR SANITATION INC.	9	7,652.15
17126 - SURVEYMONKEY INC	1	3,780.00
18749 - SUSAN VANOSS	10	773.36
18740 - SUSANNA PILLSBURY	1	50.18



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8423 - SWEETS FUNERAL HOME INC	4	1,100.00
8436 - SYN-TECH SYSTEMS INC	1	12,690.00
16967 - SYNCROMATICS CORPORATION	15	19,817.99
18707 - SZCZUKA, PETER G	10	197.12
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	10	2,012.50
18517 - T&B ENGINEERING PC	3	11,900.00
14375 - T-MOBILE USA	1	100.00
15548 - TABB TEXTILE CO INC	5	2,206.50
13314 - TACONIC REALTY ASSOCIATES LLC	12	54,306.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	55	136,056.59
14456 - TACTICAL TECHNOLOGIES INC	1	350.00
14891 - TAFF, MARK L, MD	1	5,000.00
14291 - TALLEUR, THERESA	9	1,007.70
17826 - TAM ENTERPRISES INC	7	82,962.56
18944 - TAMARA ELEM	1	.83
18516 - TAMARA SNYDER	12	1,481.86
18817 - TARA M SIMMONS	1	102.00
17652 - TAYLOR CORPORATION	1	2,447.53
15951 - TCD CELLULAR COMMUNICATIONS	14	3,795.13
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	12	97,814.84
18710 - TECHNICAL PRECISION CORPORATION	22	30,090.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	8	333.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	15	910,209.60
17688 - TEK MEDICAL SERVICES	2	4,500.00
16316 - TELEVERE SYSTEMS	8	6,888.88
18651 - TESLA INC	14	273,167.70
8652 - TESSCO INC	1	34.05
15729 - TETRA TECH INC	1	27,276.33
11403 - THALLE INDUSTRIES INC	1	488.22
5518 - THE ART EFFECT OF THE HUDSON VALLEY INC	14	266,822.92
18794 - THE LAW OFFICE OF JOHN J EVANS PLLC	12	5,727.00
18631 - THE PIKE COMPANY INC	11	40,433,102.05
18984 - THE STISSING CENTER	1	20,000.00
18695 - THERAPY PARTNERS IN OT, PT AND SPEECH LANGUAGE	8	4,980.00
18825 - THERESA I DRINO	6	1,102.08
14599 - THERMO FISHER SCIENTIFIC LLC	1	4,019.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	27	50,856.88
15709 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	1	1,083.00
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	1	4,147.00
17637 - THOMAS ANGELL - PETTY CASH	4	706.75
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	5	2,293.04
18813 - THOMAS V BENJAMIN	1	102.00
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	5	5,155.19
16156 - THOMSON REUTERS-WEST	115	181,587.80



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8444 - THT OF NEW YORK INC	1	500.00
17808 - THUNDERCAT TECHNOLOGY LLC	1	26,902.58
4753 - TILCON NEW YORK, INC.	19	14,080.09
18865 - TIMECLOCK PLUS LLC	2	38,730.94
15731 - TIMELY SIGNS OF KINGSTON INC	8	6,950.00
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	5	1,450.00
18920 - TIN SHINGLE	1	750.00
14771 - TIRE BUYS INC	6	53,081.01
18588 - TIVOLI FREE LIBRARY	1	16,500.00
8577 - TIVOLI VILLAGE OF	8	189,620.15
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	5	5,280.32
13880 - TOTAL WEBCASTING, INC.	7	41,626.80
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	3	855.00
18925 - TOWN OF POUGHKEEPSIE GIRLS LITTLE LEAGUE SOFTBALL	1	20,000.00
18921 - TOWN OF POUGHKEEPSIE LITTLE LEAGUE	1	20,000.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE INC	5	7,655.00
18983 - TOXICOLOGY PHYSICIAN PARTNERS LLC	1	1,500.00
11416 - TRACTOR SUPPLY	21	2,120.96
19027 - TRACY L STEWART	1	24.64
8642 - TRAILER KING INC	2	646.74
8475 - TRANE	14	41,176.57
8725 - TRANS-TEK TRANSMISSION CORP	7	16,149.21
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	1	175.00
16931 - TRANSOFT SOLUTIONS INC	1	1,000.00
8678 - TREACY PhD, EILEEN C.	1	1,100.00
18910 - TREYBICH LAW PC	1	4,645.47
8553 - TRI-MUNICIPAL SEWER COMMISSION	2	1,970.56
17363 - TRIAD GROUP LLC	57	2,573,668.03
17991 - TRISTATE FILTER & HVAC SUPPLIES	16	34,314.27
12880 - TURNER CONSTRUCTION CO	12	1,045,540.17
17031 - TYLER TECHNOLOGIES INC	7	528,345.22
15308 - U S STANDARD SIGN COMPANY	3	2,584.80
8803 - ULSTER COUNTY BOCES	4	10,012.00
8760 - ULSTER COUNTY CLERK	1	60.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	18	265,263.30
8777 - ULSTER COUNTY SHERIFF	10	83,520.00
8758 - ULSTER UNIFORM SERVICE INC	12	22,551.06
8868 - UNION SOCIETY OF SOUTH AMENIA	12	6,600.00
8834 - UNION VALE TOWN OF	6	317,705.63
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	58	14,631.42
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	22	1,196,207.33
8841 - UNITED PARCEL SERVICE	64	1,988.88
8875 - UNITED REFRIGERATION INC.	39	11,619.54
18126 - UNITED RENTALS (NORTH AMERICA) INC	15	10,462.90



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17488 - UNITED STATES TREASURY	1	6,222.91
1455 - UNITED WAY OF DUTCHESS COUNTY FOR THE	1	1,600.00
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	600.00
8894 - UNLIMITED CARE, INC.	13	67,500.50
14954 - UNLIMITED TECHNOLOGY INC	8	10,704.60
17461 - UNSHATTERED INC	7	24,631.48
18738 - UPSTATE ELECTRICAL LLC	3	117,627.63
8943 - URW AMERICA INC	1	4,350.00
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	8	495,000.00
8812 - US POSTMASTER	3	1,650.00
8806 - US POSTMASTER / US POST OFFICE	17	70,989.61
18986 - USAA GENERAL LIABILITY COMPANY	1	732.34
6101 - USAging	1	2,465.00
8818 - USDA - APHIS WILDLIFE SERVICES	1	750.05
11799 - VALK MANUFACTURING COMPANY	2	12,380.70
17418 - VALLEY VETERINARY HOSPITAL	1	45.00
8980 - VAN BUREN , STEVEN P.	4	5,240.39
15803 - VANCE CHEVROLET BUICK GMC INC	1	65,191.00
8995 - VASSAR BROTHERS MEDICAL CENTER	3	371.29
8949 - VASSAR WARNER HOME	2	5,000.00
18661 - VASTEC INC	2	3,500.00
15340 - VECTOR SECURITY INC	3	765.00
17837 - VEHICLE MAINTENANCE PROGRAM INC	2	4,872.80
18977 - VEITH ELECTRIC LLC	1	690.00
8999 - VEITH ENTERPRISES, INC.	22	52,653.13
15873 - VELEZ, JOSE	2	50.00
17316 - VENTEK INC	1	13,303.00
13019 - VERIZON COMMUNICATIONS	13	246.49
8958 - VERIZON PO BOX 15124	165	91,834.53
8960 - VERIZON WIRELESS	22	46,950.19
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	375.00
18957 - VICTORIA PITTS	1	25.00
17992 - VICTORY SUPPLY	12	18,276.76
17464 - VIGGIANO, FRANK	3	631.00
18354 - VIKEN DETECTION	1	17,475.00
14834 - VIKING CIVES USA	11	9,959.30
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	5	1,731.54
17252 - VINALL, JESSICA L, Esq.	56	40,460.71
16020 - VINCE'S AUTO BODY WORKS	3	10,952.51
15640 - VINCENZI, LAURA E, Esq.	2	5,467.50
17020 - VINCO BUILDERS LLC	7	338,144.90
18345 - VINCY'S PRINTING LTD	2	1,906.50
18844 - VITO J PETROCCHITTO JR	1	800.00



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18990 - VNOSE TRAILERS	1	4,082.93
18488 - VOICE BROADCASTING CORP	16	24,055.68
19011 - VOIP SUPPLY LLC	1	15,506.53
17019 - VOLLMER, KARL F	2	177.52
12233 - VOLZ FRANK M JR DR & ASSOCIATES	12	202,440.00
17122 - VRI ENVIRONMENTAL SERVICES INC	16	18,532.26
18553 - VWR FUNDING INC	3	20,920.71
16259 - WALKER, RACHEL ANN, Esq.	21	19,177.50
18026 - WALSH INVESTIGATIVE & SECURITY CONSULTANTS INC	1	515.00
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	165	15,142.86
9132 - WAPPINGER TOWN OF	6	1,608,669.74
18912 - WAPPINGER UNITED SOCCER CLUB	1	15,280.00
17572 - WAPPINGERS AUTO TECH INC	2	210.96
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	2	468,635.15
9106 - WAPPINGERS FALLS VILLAGE OF	6	273,661.51
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	2	954.59
9093 - WASHINGTON TOWN OF	7	270,001.00
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	6	13,586.50
9183 - WATS INTERNATIONAL INC	45	80,309.89
9130 - WB MASON CO INC	99	93,357.41
18572 - WCB WASH SYSTEMS LLC	3	5,243.76
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	2	14,005.67
9253 - WEINBERGER ESQ., PAUL I.	16	47,078.15
17189 - WES AUTO BODY	2	1,431.00
18739 - WEST CLINTON FIRE DISTRICT	1	500.00
9288 - WESTCHESTER COMMUNITY COLLEGE	18	252,113.67
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	12	15,848.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	51,500.00
9357 - WESTCHESTER MEDICAL CENTER	35	218,616.00
9219 - WESTCHESTER TRACTOR INC	10	4,139.77
12868 - WEX Bank	12	4,332.14
16973 - WHITE, PATRICIA R	2	31.92
18122 - WHITE WAY LAUNDRY INC	273	22,716.66
9497 - WIDMER TIME RECORDER CO INC	1	232.21
18404 - WILLCARE INC	12	164,304.37
18544 - WILLIAM F. ECKERT	9	9,379.25
9236 - WILLIAM G MILLER AND SON	2	500.00
18803 - WILLIAM J CARROLL	8	1,033.20
9483 - WILLIAMS LUMBER & HOME CENTER	41	3,290.98
18116 - WILLIAMS SCOTSMAN INC	10	4,434.00
18755 - WILLOW ROOTS INC	3	18,881.76
18703 - WIND RIVER ENVIRONMENTAL LLC	1	2,150.60
6485 - WINGDALE MATERIALS LLC	10	13,809.76
18157 - WINN CONSTRUCTION SERVICES INC	6	947,096.22



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16116 - WITMER PUBLIC SAFETY GROUP INC	1	6,773.66
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	1,002.00
15932 - WOODMAN WASH & WAX	13	3,118.50
9317 - WOODSTOCK HARLEY-DAVIDSON INC	1	24,989.28
18325 - WORTH CONSTRUCTION CO INC	5	827,458.26
9451 - WU, RONG-JIE	1	25.00
13889 - YOUNG-MORSE HISTORIC SITE INC	1	200.00
16680 - Z3 CONSULTANTS INC	2	10,147.50
9525 - ZAFERES, ANDREA P.	12	24,173.75
18259 - ZAIDINS, ERIC S	12	12,558.00
9627 - ZARC INTERNATIONAL INC	1	2,025.00
18435 - ZBOINSKI, JOHN L	2	281.97
9611 - ZEP MANUFACTURING COMPANY	13	5,816.70
Grand Totals	19,586	\$310,618,681.83