



Vendor Invoice Summary

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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17762 - ZIV E COHEN MD	1	3,960.00
8923 - (see V#17737) MARSH SCUBA SUPPLY	1	4,800.00
8613 - 110 ROD & GUN CLUB INC	2	6,000.00
17788 - 360 PROPERTY GROUP LLC	1	1,550.00
17707 - 4NET NETWORKING CORP	1	2,477.60
9588 - 911 UNIFORMS	10	78,379.40
1727 - A COLARUSSO & SON INC	13	2,757,261.83
338 - A PAGE & ASSOCIATES LLC	8	23,062.50
13999 - A RIFKIN CO	2	405.61
17904 - A ST GEORGE AS TRSTEE OF EGIDIO VERSEA IRREV TRUST	3	9,075.00
16532 - A&T MARKETING INC	5	21,859.30
28 - A-1 FENCE COMPANY INC	1	8,044.50
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	15	2,495.00
17456 - AALLEN BRYANT & ASSOCIATES	2	345.00
745 - AASHTO AMERICAN ASSOC OF STATE HGWY & TRANSP OFFS	1	620.55
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	12	81,675.00
1713 - ABBOTT HOUSE	4	332,482.89
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	4	65,523.89
15019 - ABC CORPORATE AWARDS INC	3	250.50
14365 - ABILITIES FIRST INC	103	2,725,463.85
17956 - ABISSI & ASSOCIATES, PLLC	2	1,224.00
11331 - ABSOLUTE AUCTIONS & REALTY INC	1	10,000.00
83 - AC MOORE INC	6	269.33
308 - ACCENTCARE OF NEW YORK INC	12	49,702.64
16670 - ACCESS SUPPORTS FOR LIVING INC	3	1,934,602.00
17557 - ACCESSREC LLC	1	1,632.00
15964 - AccuFund Inc	1	2,030.00
17168 - ACCURATE ANALYTICAL TESTING LLC	43	2,832.75
15512 - ACE JANITORIAL SUPPLY CO INC	10	10,538.04
17669 - ACOUSTIMAC LLC	1	3,148.71
17939 - ACT CONSTRUCTION	1	11,650.00
94 - ADAMO , SALVATORE C, Esq.	6	7,237.50
77 - ADAMS FAIRACRE FARMS, INC.	5	961.56
79 - ADAMS FENCES, INC.	7	1,557.99
439 - ADAMS LANDSCAPING	11	502.30
246 - ADAMS POWER EQUIPMENT, INC.	55	9,384.38
17452 - ADB SAFEGATE AMERICAS LLC	2	4,503.04
584 - ADELPHI UNIVERSITY	1	5,380.00
99 - ADIRONDACK COMMUNITY COLLEGE	4	15,582.66
16479 - ADMAR SUPPLY CO INC	1	299.80
901 - ADOLPH KIEFER & ASSOCIATES	1	1,393.40
17215 - ADORAMA INC	3	15,824.28



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305 - ADP INC	57	19,811.03
17653 - ADVANCE AUTO PARTS	58	1,246.99
13325 - ADVANCE TESTING COMPANY INC.	24	92,633.75
16593 - ADVANCED EDUCATIONAL PRODUCTS	3	2,248.90
17897 - ADVANCED HANDLING SERVICES	1	2,012.33
125 - ADVANCED RECOVERY, INC.	3	6,045.00
55 - ADVANCED THERAPY PLLC	2	114.00
14731 - AFFAIR TO REMEMBER	4	7,943.80
17202 - AFTERMARKET PARTS COMPANY LLC, THE	39	13,694.82
18019 - AHMED SHAH & SHAKIRA S SHAH	1	1,455.00
15954 - AIRGAS USA, LLC	51	13,691.25
13545 - AIRMARK CORPORATION	1	5,053.00
11852 - AIUVALASIT ESQ., ANTHONY G., Jr.	1	742.33
17867 - ALAN H PINE SR & GAIL L PINE	1	700.00
17927 - ALBANY COUNTY SHERIFF'S OFFICE	1	240.00
3319 - ALBANY LAW SCHOOL	1	600.00
169 - ALBANY MARRIOTT	12	4,519.10
60 - ALCOHOLISM & DRUG ABUSE COUNCIL OF ORANGE CTY	1	1,950.00
13978 - ALEXANDER CONSTRUCTION	2	12,577.50
17947 - ALEXANDER, AMANDA D	1	9,400.00
13986 - ALFRED P. UMLAUF d/b/a TRUE CUT DIE CUTTING	3	561.00
17585 - ALL ABOUT KIDS	12	7,122.50
12088 - ALL ABOUT REHAB MANAGEMENT INC	13	176,170.50
215 - ALL AMERICAN POLY	11	25,978.50
495 - ALL BRIGHT ELECTRIC	11	2,573,280.59
17397 - ALL KIDS EXCEL OCCUPATIONAL THERAPY SERVICES PLLC	10	21,450.00
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	22	6,625.39
13238 - ALL STATE DISTRIBUTORS NORTHEAST INC.	14	8,467.93
253 - ALldata LLC	1	1,500.00
270 - ALLEN TAMMY - PETTY CASH	1	27.00
284 - ALLEYMOR INC DBA PESTMASTER SERVICES	34	7,123.50
15569 - ALLSTATE CONTAINER INC	2	4,975.00
15664 - ALLY FINANCIAL INC	25	7,810.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	5	5,789.14
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	13	1,585.50
17917 - ALPP ACADEMY OF LACTATION POLICY & PRACTICE, INC.	1	102.00
17997 - ALSANDRA W FLONC	2	825.00
17413 - ALTAGRACIA COLEMAN	1	25.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	12	65,105.60
16590 - ALTO MUSIC	1	2,998.32
81 - ALTOGETHER CHILDREN'S SERVICES	14	233,887.50
17832 - ALYSIA R BAKER PC, LAW OFFICE OF	10	13,222.12



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438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	3	3,700.00
70 - AM DIRECT MAIL INC Div HARMON & CASTELLA PRINTING	1	1,168.00
112 - AMCHAR WHOLESALE INC	2	3,822.39
17582 - AMENDOLA, STEVEN	4	469.79
274 - AMENIA TOWN OF	6	248,045.50
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	1	275.00
12509 - AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES(AAAE)	1	275.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	1	800.00
41 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	249.00
239 - AMERICAN EXPRESS	24	3,357.65
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	1	2,399.99
354 - AMERICAN LAMP RECYCLING LLC	1	1,313.60
14703 - AMERICAN LEGAL TRANSCRIPTION	46	35,387.94
12409 - AMERICAN MESSAGING SERVICES LLC	12	153.60
17874 - AMERICAN MOBILE DENTAL PC	1	265.00
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	54	39,853.97
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	95.00
15500 - AMERICAN POLYGRAPH ASSOCIATION	1	150.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	9	1,090.07
377 - AMERICAN PUBLIC TRANSPORTATION ASSOC	1	250.00
15363 - AMERICAN RECREATIONAL PRODUCTS	1	616.00
17551 - AMERICAN SECURITY TECHNOLOGIES DBA LIFE BUTTON 24	2	525.00
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	265.00
17805 - AMERICAN TECHNOLOGIES NETWORK CORPORATION	1	4,152.00
267 - AMERICAN TOWER CORP	39	191,949.57
16507 - AMITY CONSTRUCTION CORP	1	29,234.93
17878 - AMP YOUR GOOD INC	1	2,000.00
172 - AMTHOR WELDING SERVICE INC	13	9,962.06
15282 - ANDERSON CENTER FOR AUTISM	4	25,000.00
11430 - ANDERSON EQUIPMENT	4	754.39
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	16	7,000.00
17980 - ANDOH, JOHN C.	1	45.00
17887 - ANDREA TEGTMEIER	6	3,555.00
51 - ANDREN EQUIPMENT RENTAL INC	3	544.42
17906 - ANDRES FELIPE GARCIA RUIZ	2	50.00
17473 - ANGELA SIGNOR d/b/a CREATIVE SOUL DESIGN	1	70.00
388 - ANNESE & ASSOCIATES INC	2	100,316.12
17569 - ANSHUL BHARGAVA	3	487.54
17740 - ANTHONY DEFAZIO LAW PC	1	4,140.00
291 - ANTHONY MCINTOSH DBA ANTHONYS TAXI	1	121.00
111 - ANY-TIME HOME CARE, INC.	26	152,226.07
17084 - APALACHEE MARINE	21	938,540.25



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339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	3	3,353.00
456 - APPA	1	300.00
473 - APPARATUS MFG INC	1	9,067.50
11893 - APPLIED CONCEPTS INC	1	6,975.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	23	647,467.55
1415 - ARAMARK UNIFORM AND CAREER APPAREL INC	1	1,149.78
17608 - ARBEN GROUP LLC	4	491,160.76
17640 - ARCHDIOCESE OF NEW YORK	2	700.00
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14282 - ARKEL MOTORS INC	104	105,113.08
14504 - ARLINGTON AUTO AND TIRE INC	8	1,533.98
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	1	136,644.00
15827 - ARMORY ASSOCIATES LLC	1	7,600.00
464 - ARNOFF MOVING & STORAGE INC	3	41,395.00
17858 - ARNOLD STEPNEY	2	300.00
17155 - ARROWAY BEDFORD HILLS LLC	16	11,601.21
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,643.00
518 - ASHLEY MECHANICAL INC	1	6,000.00
16816 - ASHWORTH CREATIVE	1	600.00
17816 - ASSETMARK TRUST COMPANY	9	14,963.01
431 - ASSOC CARPET WAREHOUSE dba ASSOCIATED ABBEY CARPET	2	615.22
11936 - ASSOC OF PUBLIC HISTORIANS OF NYS APHNYS	3	291.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	1,968.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	100	4,532,937.35
989 - AT&T	24	383.47
16097 - ATLANTIC TACTICAL INC	7	73,943.85
12316 - ATLANTIC TESTING LABORATORIES LIMITED	8	19,412.00
17393 - ATLAS SECURITY SERVICES INC	101	339,655.33
15895 - ATOM HOLDINGS LTD	12	87,541.20
494 - ATWELL ESQ, DEL	5	14,152.35
17634 - AUCOIN, DOUGLAS P	5	2,048.00
17739 - AUGGIES ACQUISITIONS	1	342,285.48
17895 - AUSTIN A DEMELLO	2	5,700.00
17814 - AUTISM SOCIETY HUDSON VALLEY	1	50.00
11326 - AUTOMON CORPORATION	3	42,524.77
11440 - AutoZone Stores, Inc	21	4,874.12
16603 - AVALON ASSISTED LIVING and WELLNESS CENTER	11	30,062.09
8530 - AXON ENTERPRISE(formerly TASER INTL)	1	44,110.20
17089 - AZTECH TECHNOLOGIES INC	2	4,705.00
17716 - B T EDWARDS PROCESS SERVICE LLC	1	59.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	6	9,209.13



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17507 - BACKSTAGE LIBRARY WORKS	4	14,114.09
13225 - BANK OF NEW YORK MELLON THE	2	22,911.20
16725 - BARBARA BROWER - PETTY CASH	7	307.01
17864 - BARBARA E HUBER, CAROLYN L OHLSON & PAUL J BOGDAN	1	2,200.00
16880 - BARCLAY DAMON	45	19,159.95
603 - BARIGHT ASSOCIATES, INC.	11	963.00
17300 - BARNWELL HOUSE OF TIRES	132	103,032.09
17868 - BARRETT INC	6	1,501,728.53
16828 - BARRICK, WILLIAM T, MD	4	71.95
17622 - BARTINI, PAUL S	4	197.53
11829 - BARTON & LOGUIDICE, PC	20	246,670.66
17775 - BASHKOFF, JACQUELINE, PhD	2	3,400.00
15829 - BATTERYSHARKS.COM	1	3,887.71
770 - BE-WISE CAR WASH	12	955.90
707 - BEACON CITY OF	42	4,627,406.28
1604 - BEACON CITY OF POLICE DEPT	3	5,043.31
708 - BEACON CITY SCHOOL DISTRICT	4	35,565.00
761 - BEAUMONT, GARY	1	410.40
17544 - BEEKMAN LIBRARY	4	5,000.00
743 - BEEKMAN TOWN OF	12	892,137.68
17764 - BELL COUNTY CONSTABLE PCT 4	1	70.00
851 - BELL/SIMONS COMPANY	3	229.93
787 - BEN FUNK INC	10	25,272.94
16813 - BENEFIT RESOURCE INC	11	3,952.00
16469 - BERESFORD, SHAWN	1	3,342.40
1048 - BERKSHIRE COUNTY SHERIFF	2	200.00
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	2	294,154.78
16663 - BERNSTEIN, KENNETH M	1	2,275.00
17850 - BEST PRODUCTS SALES SERVICE INC	1	14,485.00
17142 - BETTE & CRING LLC	4	249,694.63
15126 - BEYER BROS CORP	22	13,489.27
799 - BI INCORPORATED	21	114,414.45
15619 - BI-LO INDUSTRIES	57	42,296.99
13328 - BIANCO, SCOTT	1	3,554.26
15511 - BIG BUBBLE LAUNDROMAT	1	1,000.00
17735 - BIG DADDY GUNS INC	1	2,814.80
14587 - BILINGUALS INC dba ACHIEVE BEYOND	33	41,991.00
698 - BIO-REFERENCE LABORATORIES, INC.	23	14,707.82
17396 - BIOMETRICS4ALL INC	1	960.00
886 - BLACKTOP MAINTENANCE CORP	3	67,893.75
17693 - BLAKE GROUP HOLDINGS INC	1	1,435.68
16682 - BLANCHFIELD, DURINDA	3	93.75



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15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	2	1,343.98
16169 - BLUE TARP FINANCIAL for NORTHERN TOOL & EQUIPMENT	2	285.97
16801 - BLUEGLOBES LLC	1	2,999.00
657 - BOB BARKER COMPANY, INC.	23	38,537.34
12669 - BOEHM, HANS	4	504.11
16548 - BOHLMANN, JUSTIN J	1	202.56
16751 - BONADIO & Co LLP	4	9,875.00
16110 - BONDED CONCRETE, INC	1	2,011.88
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	3	3,907.74
15418 - BONFIGLIO, PAUL	1	223.33
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	4	7,590.00
5520 - BOTTINI FUEL OIL	92	94,966.44
17774 - BOWITCH & COFFEY LLC	9	16,743.34
17795 - BOY SCOUTS OF AMERICA HUDSON VALLEY COUNCIL	2	5,370.86
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	11	240,888.61
12772 - BRADFORD KENDALL - PETTY CASH	7	105.75
17720 - BRADFORD W AUSTIN & SHERRY W AUSTIN	1	6,000.00
921 - BRADY'S POWER EQUIPMENT, INC.	11	1,589.69
17638 - BRANDING PROS	4	4,148.53
1130 - BRANDL'S AUTOMOTIVE INC	163	63,738.55
17121 - BREGA COMMERCIAL COLLISION	20	88,336.97
17200 - BREGA DOT MAINTENANCE CORP	23	116,542.89
4630 - BRENNER GORDON & LANE	16	18,496.65
856 - BREWSTER TECHNOLOGY	1	3,880.00
17717 - BRIAN P MCELROY & KATHLEEN M MCELROY	1	300.00
13207 - BRIDEAU KAREN	15	9,513.60
17062 - BRIGIT HORETZ PETTY CASH	2	22.67
14209 - BRITE COMPUTERS	2	52,253.95
15261 - BRITE, PAUL	1	712.50
13543 - BRONX COMMUNITY COLLEGE	3	12,650.00
1180 - BROOME COMMUNITY COLLEGE	9	33,394.45
15909 - BROSAN RISK CONSULTANTS LTD	1	575.00
861 - BRUNO ESQ, GLENN R.	93	115,409.01
17971 - BRUNOT, JOHN MULLER	1	575.85
17951 - BRYAN, ARTHUR	1	40.88
17054 - BSB CONSTRUCTION INC	3	51,852.00
15858 - BULLDOG CONCRETE LLC	7	4,282.50
17609 - BUNT, KELLY E	4	5,200.00
15191 - BUNYI, HELEN M	1	3.66
15269 - BURGER, ANTHONY P	15	11,874.76
14177 - BURKE, RICHARD J, Jr.	43	100,836.50
17925 - BURKE MIELE GOLDEN & NAUGHTON LLP	1	4,500.00



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1268 - BURNETT & WHITE FUNERAL HOME	7	2,032.00
1302 - BYRNES MESSAGE BUREAU, INC.	11	7,294.41
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	5	21,900.00
1369 - C&S ENGINEERS, INC.	11	370,759.64
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	12	16,240.44
1152 - CADY, MATTHEW	5	4,666.33
14846 - CALABRESE, TRACEY C	4	6,166.10
14608 - CAMPANARO & TOMKOVITCH	57	50,000.25
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	13	122,516.63
17815 - CANNATA, WILLIAM A, JR	3	7,463.69
16135 - CANON FINANCIAL SERVICES INC	22	10,049.05
14825 - CAPITAL MARKETS ADVISORS LLC	2	47,079.94
1137 - CAPITAL UNIFORM SERVICE INC.	35	11,626.20
17853 - CAPITOL PROCESS SERVICES INC	2	140.00
17321 - CARDINAL COURT APARTMENTS LLC	2	25,000.00
13559 - CARE ENVIRONMENTAL CORP	4	38,884.56
17982 - CAREY INSTITUTE FOR GLOBAL GOOD INC	1	440.00
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	7,527.00
1401 - CAROLINA EASTERN-VAIL INC	1	8,000.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	74	182,358.00
17648 - CAROLYN MUSCETTA	2	1,600.00
17619 - CARPENTER LAW PLLC	36	42,570.99
1526 - CARROLL, RICHARD J	1	7,820.00
1432 - CARTELLI, PATRICIA	5	94.50
15905 - CASCADE WATER SERVICES INC	5	22,220.00
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	6	46,407.90
17663 - CATHY HUGHES AKA CATHERINE HUGHES	2	5,400.00
1220 - CATSKILL ART & OFFICE SUPPLY	1	1,493.71
1439 - CAYUGA COMMUNITY COLLEGE	8	34,294.10
16833 - CBH MEDICAL PC	10	4,141,942.00
16700 - CCAP AUTO LEASE LTD	1	395.00
1337 - CDW GOVERNMENT INC	1	213.19
17361 - CEDAR HILL LLC	1	1,215.00
15489 - CELLEBRITE USA CORP	3	13,195.00
14345 - CENTER FOR DISEASE DETECTION LLC	11	4,181.50
1269 - CENTER FOR GOVERNMENTAL RESEARCH - CGR	4	40,000.00
1489 - CENTER FOR PHYSICAL THERAPY	12	50,325.00
1583 - CENTER FOR SPECTRUM SERVICES	15	194,318.22
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	393	1,758,113.91
12265 - CENTRAL POLY CORP	5	5,500.00
14401 - CENTURY HOUSE INC	1	115.00



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16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	2	3,784.00
16082 - CERNER CORPORATION	7	57,657.48
1306 - CHAMBER FOUNDATION, INC.	15	375,353.43
16434 - CHANCE, SUZANNE K	3	95.40
17754 - CHANGE HEALTHCARE TECHNOLOGIES LLC	1	4,000.00
17690 - CHANGE YOUR THINKING CHANGE YOUR LIFE FOUNDATION I	1	2,496.00
844 - CHANNING BETE COMPANY INC.	1	4,299.60
16780 - CHARITYLOGIC CORPORATION	3	8,430.00
17796 - CHARLES D HULSAIR	1	250.00
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	6	47,927.39
1548 - CHARLOTTE COUNTY SHERIFFS OFFICE	2	120.00
17839 - CHASELYONS LLC	1	236,200.00
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	2	1,633.00
1533 - CHEMUNG SUPPLY CORP	17	178,721.25
17981 - CHERYL PARADIS PSY D PLLC	1	5,700.00
12156 - CHIEF SUPPLY COMPANY	1	3,858.28
1403 - CHILD ABUSE PREVENTION CENTER, INC.	30	400,859.94
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	46	266,457.36
14957 - CHILD SAFETY SOLUTIONS INC	1	173.00
17926 - CHITTENDEN COUNTY SHERIFF'S OFFICE	1	100.00
17914 - CHRISTINE CHEUNG	1	25.00
17524 - CHRISTOPHER D RIGBY & MARIA T RIGBY	2	6,125.00
14407 - CHU, CARL S, Esq.	11	8,197.50
18016 - CIDER MILL FRIENDS OF OPEN SPACE & HIST. PRES. INC	1	40,000.00
13448 - CINTAS CORPORATION	13	964.61
17357 - CIOX HEALTH LLC	5	131.37
17942 - CIRANDO, JOHN A, Esq.	2	5,912.19
15594 - CIRUS CONTROLS LLC	3	7,130.77
1325 - CITRIX SYSTEMS INC	2	23,960.00
17208 - CITY CHEMIST CORP dba CITY DRUG	4	767.53
17987 - CITY MISSION OF SCHENECTADY	1	190.00
17780 - CITY OF BEACON HOUSING AUTHORITY	12	6,000.00
17151 - CITY OF KINGSTON POLICE DEPARTMENT	1	100.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	92	58,686.28
17961 - CKEPUSA, LLC	6	105,464.53
15779 - CLARK EQUIPMENT CO d/b/a BOBCAT CO	1	801.80
14140 - CLARK PATTERSON LEE	37	82,097.17
15354 - CLEAN AIR QUALITY SERVICES	24	448,754.22
1637 - CLINTON COMMUNITY COLLEGE	3	2,411.00
9238 - CLINTON TOWN OF	9	284,679.38
11712 - CLOUGH HARBOUR & ASSOCIATES LLP	11	381,016.45
17468 - CLUDO INC	1	9,300.00



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17724 - CMC MACHINE CORP	2	17,730.00
16342 - COAST 2 COAST CAPTIONING LLC	4	732.50
16765 - COHOWICZ, JENNIE S	7	42,350.00
17785 - COLATRUGLIO, AMY LYN	1	1,237.50
17603 - COLLIER COUNTY SHERIFFS OFFICE	2	130.00
16039 - COLLINS PHD PLLC, GARY M	10	5,260.00
1743 - COLT PLUMBING COMPANY	10	2,948.64
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	4	607,212.48
17984 - COLUMBIA TENT RENTALS LLC	1	163.50
1824 - COLUMBIA TRACTOR INC	1	259.27
12284 - COMCAST CABLE	35	3,132.75
11818 - COMMERCIAL CARD SOLUTIONS	14	1,552,803.36
1520 - COMMERCIAL DRIVER TRAINING INC	1	4,650.00
1609 - COMMERCIAL INSTRUMENTS & ALARM SYS (CIA SECURITY)	169	68,549.30
16380 - COMMITTEE FOR CHILDREN	4	37,910.70
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	67	609,813.97
1812 - COMMUNITY ANIMAL HOSPITAL	2	293.00
17978 - COMMUNITY PRODUCTS LLC	1	3,883.50
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	8	7,450.00
1707 - COMPASS GROUP USA INC	16	584,240.18
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	14	15,510.00
16624 - COMPUTECH INTERNATIONAL INC	1	1,400.00
1734 - COMPUTERWORKS INC	1	3,600.00
17888 - CONNECTICUT CHILDREN'S SPECIALTY GROUP INC	1	3,850.00
17771 - CONSOLIDATED COMMUNICATIONS INC	20	860.11
12356 - CONTINUUM VOICE & DATA SYSTEMS INC	1	15,580.23
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	1	64.94
14211 - COOPER ELECTRIC SUPPLY CO INC	1	70.02
17905 - CORCL	1	2,370.00
1800 - CORNELL COOPERATIVE EXTENSION DC	36	578,718.63
1834 - CORNELL LOCAL ROADS PROGRAM	1	100.00
1881 - CORNELL UNIVERSITY	2	2,850.42
1838 - CORNING COMMUNITY COLLEGE	2	1,770.40
12969 - CORRECTIONAL MEDICAL CARE, INC	10	475,741.38
1759 - CORRECTIONS PRODUCTS COMPANY LTD	2	5,040.00
13144 - CORSI TIRE OF OSSINING INC.	41	82,901.97
15757 - COSTANZI CRANE	1	7,750.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	9	689,233.00
15948 - COUNTRY FORD - MERCURY INC	13	419,457.28
1576 - COUNTRYSIDE ANIMAL HOSPITAL	1	73.00
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	25.00
1411 - COURTYARD BY MARRIOTT CORP SARATOGA	4	1,608.00



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1288 - COX, JOHN R.	6	7,705.00
1600 - CRAFT, HOWARD	2	4,624.51
11282 - CRAFTMASTER HARDWARE CO INC	9	3,520.24
17946 - CRAIG NATHANSON & ELLIANE NATHANSON	1	3,600.00
17214 - CRAWFORD & ASSOCIATES ENGINEERING & LAND SURVEYING	3	2,300.00
1840 - CRAWFORD FILTRATION INC	4	5,098.36
13668 - CREATIVE FILING & STORAGE SYSTEMS INC	1	303.60
11978 - CREIGHTON MANNING ENGINEERING LLP	19	152,289.20
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	1	146,375.00
4603 - CROWNE PLAZA LAKE PLACID RESORT & GOLF CLUB	1	390.00
17889 - CROWNE PLAZA SYRACUSE	1	206.00
1560 - CRYO WELD CORP	22	3,148.01
1229 - CRYSTAL ROCK LLC	9	239.26
17943 - CSI LEASING INC	12	18,978.67
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	5	43,016.00
1347 - CULINARY INSTITUTE OF AMERICA	2	5,900.00
17139 - CULLIGAN	1	475.20
1899 - CUMMINS NORTHEAST INC	7	1,918.30
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
2146 - CUSTOM HOME CONCEPTS d/b/a CUSTOM SECURITY SYSTEMS	59	16,718.50
17881 - CUSTOM TRUCK ONE SOURCE	4	2,210.71
13390 - CYBERNETICS	1	2,525.00
2490 - D & W DIESEL INC	17	5,833.47
15618 - D JEN BROWN ESQ	4	3,030.50
11847 - D'AFFLITTO , JENNIFER L, Esq.	10	25,808.75
14545 - DAHNCKE, WILLIAM	3	138.99
17761 - DALE GIRAUDIN BASEMENT SYSTEMS OF NEW YORK	1	12,540.00
2023 - DALEY DUNCAN ESQ, YASMIN M	4	12,984.80
1598 - DALLAS COUNTY	1	80.00
2222 - DALZELL, BARBARA B.	17	5,574.10
17822 - DANIEL AHENKORA & JOSEPHINE AHENKORA	1	804.00
16926 - DANIELLE FENICHEL, LAW OFFICE OF	28	36,089.01
2018 - DAPSON FUNERAL HOME INC	4	1,103.20
16411 - DASH LOCK & KEY SERVICE INC	20	1,754.43
17497 - DAVE CLARK FOUNDATION LTD	1	5,000.00
17908 - DAVID D MCNARY	2	54.00
17679 - DAVID JENSEN PLLC	1	19,691.66
16674 - DAVID WEBER OIL COMPANY	7	12,834.05
16821 - DAVIDSON, DEBORAH	1	75.20
2080 - DAVIDSON, KENNETH	4	3,736.37
2086 - DAVIES HARDWARE INC	178	39,092.02
17817 - DAVIS AVENUE HOLDINGS LLC	8	9,406.64



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17016 - DAVIS, PETER	2	335.30
11560 - DC ASSESSORS ASSOCIATION	1	70.00
16993 - DC ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS	1	25.00
2438 - DC BOCES	67	461,024.75
2235 - DC CLERK	38	1,631.00
17968 - DC COMMISSIONER OF FINANCE OBO PAUL HOGAN & C EGAN	1	10,032.91
2478 - DC COMMISSIONER OF FINANCE	151	38,321,517.88
2231 - DC DEPT OF MENTAL HYGIENE	4	103,225.79
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	3	30,000.00
2462 - DC JAIL INMATE ACCOUNT	25	20,738.25
2886 - DC JAIL PETTY CASH FUND	1	133.19
2564 - DC OFFICE FOR THE AGING	3	6,630.97
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	1	171,504.11
2463 - DC SHERIFF'S DEPT	44	75,772.96
2476 - DC SOIL & WATER CONSERVATION DISTRICT	7	316,118.21
2090 - DC WATER & WASTEWATER AUTHORITY	3	142,375.00
2247 - DC WORKFORCE INVESTMENT BOARD	57	997,889.67
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	11	1,707.65
17910 - DEANNA AZAD-MORT	8	530.00
17340 - DECAR FENCE INC	13	59,170.00
17411 - DeCELESTINO , JENNIFER A	8	1,890.30
4272 - DEERE & COMPANY	2	35,506.03
17757 - DEFENSE SOLUTIONS GROUP INC	1	3,647.32
2207 - DELAWARE COUNTY SHERIFFS OFFICE	9	22,969.24
2057 - DELEHANTY FUNERAL HOME	6	1,600.00
2068 - DELL MARKETING, LP	20	465,370.77
3397 - DELUXE FOR BUSINESS	1	221.46
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	11	600.71
17540 - DENNEHY, CHRISTOPHER	1	1,200.00
12311 - DENNIS R. VETRANO JR., LLC	8	21,692.00
17988 - DENTAL ASST TRAINING SCHOOL OF HUDSON VALLEY LLC	1	3,100.00
2210 - DENTAL AUXILIARY TRAINING CENTER	6	8,920.00
17472 - DEPAULA FORD LLC	23	68,275.00
14230 - DEPENDABLE REPAIR INC	3	2,066.49
2249 - DEPOSIT CONTROL SYSTEMS INC	11	11,023.60
2344 - DEPOSITORY TRUST COMPANY - DTC	24	16,630,484.59
15288 - DESIGN BY MGC	1	800.00
15505 - DESMOND, KAREN A	1	15.84
17801 - DEVLIN, YVONNE T	1	142.50
16505 - DEX MEDIA INC	1	24.95
17700 - DEX YP	11	274.45
14995 - DIANA L KIDD PC	17	29,467.20



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15257 - DiBERNARDO , JOHN P	5	141.79
15615 - DICK BAILEY SERVICE INC	2	845.97
17676 - DISABLED AMERICAN VETERANS	1	17,250.00
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	4	3,800.00
14688 - DIVAL SAFETY EQUIPMENT	2	4,526.00
17900 - DIXON, DANIELLE MARIE	1	533.11
2220 - DLT SOLUTIONS LLC	1	7,158.13
14769 - DNA DIAGNOSTICS CENTER	21	5,068.00
17047 - DOCUMENT MANAGEMENT SOLUTIONS INC	1	2,545.35
17058 - DOLAN, MARY KAYE	2	488.14
17915 - DOLOMITE PRODUCTS COMPANY INC	14	55,686.78
17860 - DOMENIC TROCINO	1	100.00
14728 - DOMINION VOTING SYSTEMS CORPORATION	3	13,407.00
14534 - DON BROWN BUS SALES INC	1	633.72
11832 - DOUBLETREE BY HILTON SYRACUSE	2	824.00
2372 - DOVER TOWN OF	6	486,416.72
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	20,889.74
17053 - DOWSER LLC	671	16,335.74
2398 - DOX ELECTRONICS INC	2	22,095.32
15981 - DRESCHER & MALECKI LLP	7	143,750.00
17777 - DRISKELL SERVICES INC	2	135.00
17499 - DUNBAR ARMORED INC	12	16,958.34
1972 - DUTCH TREAT CAFE	12	44,514.05
2400 - DUTCHESS CHEMISTS INC. d/b/a McCARTHY'S PHARMACY	2	100.73
2466 - DUTCHESS COMMUNITY COLLEGE	28	14,575,722.02
2313 - DUTCHESS COMMUNITY COLLEGE FOUNDATION INC	1	8,127.00
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	2	758.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	7	1,775.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	8	4,840.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	19	484,091.63
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	12	262,447.77
8111 - DUTCHESS COUNTY SPCA INC	7	82,156.82
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	7	650.00
17728 - DUTCHESS GARAGE TOWING AND RECOVERY	1	580.00
2046 - DUTCHESS MECHANICAL INC	3	111,672.50
2453 - DUTCHESS METAL SUPPLY CORP.	17	3,281.00
2314 - DUTCHESS OUTREACH, INC.	16	30,465.47
2483 - DUTCHESS OVERHEAD DOORS, INC.	2	731.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	15	58,910.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	6,671.60
2505 - DUTCHESS TEL-AUDIO INC	3	3,218.00
16701 - DUTCHESS TOURISM INC	5	1,514,500.00



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17689 - DYNTEK SERVICES INC	1	14,050.00
5691 - E A MORSE & COMPANY INC	13	6,272.51
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	320.00
17855 - EAGLE AVENUE ENTERPRISES LTD	1	7,000.00
2513 - EAGLE GM DIESEL CO. INC.	1	799.77
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	10	55,735.87
17501 - EARL J ROBERTS SR & ALMA M ROBERTS	2	3,195.00
16831 - EAST COAST ASSISTANCE DOGS INC	1	900.00
2592 - EAST FISHKILL FIRE DEPT	3	10,410.18
2522 - EAST FISHKILL TOWN OF	23	2,069,354.55
2523 - EAST FISHKILL TOWN OF POLICE DEPT	11	11,669.00
16319 - EAST-WEST FORESTRY ASSOCIATES INC	2	2,890.00
2525 - EASTCO MFG CORP	1	517.70
2625 - EASYSTREET CLEANING INC	3	8,360.00
2576 - EATON CORPORATION	1	4,159.23
2709 - EBP SUPPLY SOLUTIONS INC	62	124,556.09
16437 - ECOLAB INC	13	13,696.42
2718 - ED HERRINGTON INC.	8	2,176.56
17510 - EDWARD DOLENK	4	152.30
17021 - EFPR Group CPA's PLLC	6	52,100.00
2632 - EISENBERG, GARY, Esq.	3	3,313.86
17797 - EL PASO COUNTY SHERIFF'S OFFICE	1	57.70
17877 - ELAINE CASE AND JACOBOTITZ & GUBITS LLP AS ATTYS	1	50,000.00
14907 - ELECTRIC INC	2	1,225.00
17199 - ELECTRONIC DIRECTORY CORPORATION	1	359.00
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	19	8,038.00
2644 - ELIZAVILLE SAND & GRAVEL INC	8	6,132.00
17962 - ELQ INDUSTRIES, INC.	2	266,796.67
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	4	1,470.10
16275 - EMPIRE AUTO PARTS INC	1	248.00
16123 - EMPIRE BUS SALES LLC	97	95,882.78
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTKW(ESLETN)	1	250.00
15838 - EMPIRE TRANSPORTATION	14	2,741.00
16513 - EMPLOYEE SERVICES INC (ESI GROUP)	1	31,268.70
16722 - EMSI	2	8,000.00
2572 - ENCON SERVICES AND SUPPLY INC	1	417.00
12217 - ENDERLEY , KELLEY M, Esq.	44	38,253.00
15570 - ENVIRO WASTE OIL RECOVERY LLC	23	4,936.90
15415 - ENVIROTEST LABORATORIES INC	106	55,249.50
17407 - EPIC DISPLAYS INC	1	1,066.20
17813 - EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	1	250.00
14570 - ERDMAN ANTHONY ASSOCIATES INC	9	58,092.00



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2664 - Eric Goldfine SERPT	12	84,841.32
11478 - ERIE COMMUNITY COLLEGE	5	6,353.63
17929 - ESCARAVAGE, LISA	5	14,657.50
2715 - ESRI INC	4	42,655.97
2723 - ESS INC	2	3,460.00
16617 - ESTATE OF JEAN W PATRICK	4	4,611.08
16930 - EURTON ELECTRIC CO INC	1	395.06
17683 - EV CONNECT INC	4	2,480.00
17863 - EVERCARE AT HOME	1	125.00
16736 - EVONIK CORPORATION	1	2,970.00
17354 - EWING SAFETY AND INDUSTRIAL INC	6	820.96
16991 - EXCALIBUR GENERAL CONTRACTORS INC	7	59,788.50
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	12	36,575.00
16207 - EXODUS TRANSITIONAL COMMUNITY INC	7	135,160.51
2731 - EXPANDED SUPPLY PRODUCTS, INC.	27	58,755.63
16982 - F & F INDUSTRIAL EQUIPMENT INC	2	4,412.40
17859 - FACELY D GARCIA & EDERMIS GARCIA	1	4,500.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
17388 - FAIRCLOTH BARBERSHOP LLC	12	1,536.00
16660 - FALCON, ANGEL I	3	4,668.00
2827 - FALL FITTINGS INC.	11	5,098.95
2779 - FAMILY SERVICES INC.	62	1,616,611.11
2800 - FASHION INSTITUTE OF TECHNOLOGY	4	1,117,042.06
11789 - FASTENAL COMPANY	59	11,386.45
12988 - FASTSIGNS OF THE HUDSON VALLEY	2	286.00
13203 - FAUGHNAN, THOMAS J	1	6,500.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	37	17,538.77
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	11	36,278.91
16699 - FERRANTE, WILLIAM	4	344.68
17870 - FERRELLGAS LP	26	8,041.32
17964 - FIBERSTORE INC.	1	11,398.00
17117 - FILTREC CORPORATION	4	4,847.36
11502 - FINCK, WILFRED P	2	261.41
2997 - FINGER LAKES COMMUNITY COLLEGE	5	8,733.40
15329 - FIRE SECURITY & SOUND SYSTEMS INC	50	34,850.66
1979 - FIRST COLONIE CO. dba THE DESMOND HOTEL & CONF CTR	2	1,380.00
14268 - FIRST TRANSIT INC	22	493,865.19
2870 - FISHKILL RURAL CEMETERY	1	7,800.00
2872 - FISHKILL TOWN OF	26	1,170,345.32
2905 - FISHKILL VILLAGE OF	6	183,399.62
17975 - FITZGERALD STUDIO & CAMERA CENTER D/B/A FASTSIGNS	1	394.00
12176 - FLAGS FOR AMERICA	3	2,373.00



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5817 - FLAIL-MASTER	1	1,671.61
18011 - FLASH DELIVERY, INC.	1	100.00
13439 - FLEETPRIDE, INC	5	1,358.40
2853 - FLYNN, JOHN	8	294.53
17846 - FOLIETT HIGHER EDUCATION GROUP INC	1	163.50
17128 - FORENSIC ANTHROPOLOGY SERVICES LLC	2	1,400.00
2947 - FORT ORANGE PRESS INC	3	150,116.95
15312 - FOSSIL INDUSTRIES INC	1	1,828.00
2949 - FOSTER FLOOR COVERING INC	1	228.00
17794 - FOUNDANT TECHNOLOGIES INC	1	7,750.00
17885 - FRANK LUDWIG JR	1	154.00
2999 - FRANKLIN D. ROOSEVELT LIBRARY	1	440.00
17097 - FRASCARELLI, MELISSA ANN D	4	146.85
3044 - FRED A. COOK, JR. INC.	7	4,577.50
17705 - FREPIA INC	2	7,964.65
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	12	27,035.00
17793 - FRIENDS AND FAMILY SENIOR COMPANIONSHIP LLC	8	17,141.25
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	33	86,106.28
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	48	6,493.97
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	36	2,751.03
17454 - FUNCTIONS5 TECHNOLOGY GROUP LTD	3	279,349.62
3012 - FUTERFAS , NEAL D, Esq.	2	11,019.64
3072 - GA FOOD SERVICES OF PINELLAS COUNTY INC	12	75,262.40
13900 - GADBOIS, NICOLE D	27	36,995.00
11952 - GADDIS COMPANY INC	1	302.09
17930 - GALANTICH, JEANNE M	3	6,187.50
13592 - GALLAGHER, RONALD W.	2	4,802.76
3077 - GALLS, AN ARAMARK COMPANY LLC	1	1,056.00
15631 - GALVIN, VINCENT	2	152.09
17710 - GAMBINO & DEMERS LLC	22	43,109.45
18077 - GARNER, AARON E	1	5,550.00
13867 - GASLAND PETROLEUM, INC.	1	4,200.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	5	826,170.00
2375 - GENERAL CODE PUBLISHERS CORP	2	4,285.60
3161 - GENESEE COMMUNITY COLLEGE	4	4,045.00
13786 - GENESIS LAMP CORPORATION	9	1,794.83
16250 - GENTECH LTD	24	18,760.27
17928 - GEORGE OSSIPO dba MAJOR CASE INVESTIGATIONS LLC	1	950.50
17899 - GEORGE W. HULSAIR & KAREN SNOWMAN	2	3,000.00
13483 - GFI GENFARE	12	13,091.12
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	2	1,295.00
3108 - GIANNETTA , JAIME A, Esq.	8	4,878.75



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17866 - GIL W. PALACIO & SARAH R. PALACIO	1	1,400.00
3357 - GIRAUD, PAMELA	7	4,620.00
13606 - GIULIANI, RICH	2	3,695.08
17513 - GIVE WAY TO FREEDOM	2	8,822.10
3215 - GLADMORE CLEANERS INC	4	459.00
3079 - GLEASON, PAMELA GUMAER	5	169.12
17692 - GLENCO SUPPLY INC	2	13,494.00
3111 - GLICK & COMPANY INC	7	6,812.72
12147 - GLOBAL INDUSTRIES INC	3	5,321.45
15481 - GLOBAL MONTELLLO GROUP CORP	187	866,457.42
3237 - GOALTEX CORP	5	5,619.90
17995 - GOODNOUGH, JODIE	1	500.00
3267 - GORDON FIRE EQUIPMENT LLC	4	2,273.90
12117 - GORMAN BROS INC	3	520,346.41
15740 - GOVDELIVERY INC	1	31,825.67
3312 - GOVERNMENT TECHNOLOGIES INC	1	5,950.00
17708 - GOW, TRACY L	1	144.50
16060 - GRABALA, CARL	7	39,861.48
3085 - GRACE SMITH HOUSE INC	28	618,696.77
17800 - GRADE INDUSTRIAL SUPPLY	5	423.64
9061 - GRAINGER	377	111,611.43
17675 - GRANT, ANGELA J	9	1,561.60
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	14	2,487.29
15167 - GREENMAN-PEDERSEN INC	14	66,610.87
14327 - GUARDIAN SELF STORAGE EAST LLC	12	1,080.25
11231 - GUNTHER RICHARD	4	349.04
16760 - GUTIERREZ, GERARDO, JR	36	22,522.15
7641 - H A SCHRECK INC	11	4,381.85
6391 - H G PAGE & SONS INC	14	3,775.75
6552 - H O PENN MACHINERY CO INC	114	218,541.56
11653 - HACKETT FARM SUPPLY INC.	3	133.83
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	5	2,993.60
3742 - HARDDOGS REQUISITES	1	2,080.00
13603 - HARDISTY, LAURIE	3	110.25
3597 - HARMON & CASTELLA PRINTING INC	2	1,509.00
15044 - HARMONY INFORMATION SYSTEMS INC	2	10,300.95
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	4	630.00
14313 - HEALTH QUEST MEDICAL PRACTICE (HEALTH QUEST SYS)	1	50.00
15344 - HEALTHALLIANCE OF THE HUDSON	12	70,288.50
3662 - HEARNEY, JUDY	12	30,000.00
16818 - HEAVEN SENT LTD	11	1,560.00
17806 - HEHN, CAMILLE	1	500.00



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17824 - HEIDI OWENS - PETTY CASH	21	1,063.07
690 - HEIDI SEELBACH - PETTY CASH	2	12.99
15960 - HENDERSON PRODUCTS INC	2	284.09
3428 - HERBERT REDL INC	12	159,028.43
14259 - HERBST, EDWARD	4	358.16
3911 - HERITAGE FOOD SERVICE EQUIPMENT INC	4	990.08
16638 - HERITAGENERGY INC	79	311,596.79
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	7	55,704.63
3820 - HERRING SANITATION SERVICE, INC.	32	27,432.15
3590 - HI-LINE ELECTRIC CO	7	2,214.68
3757 - HIGHWAY REHABILITATION CORPORATION	2	106,670.31
3556 - HILL & MARKES INC.	13	3,771.63
3746 - HILTI INC	1	2,058.46
16391 - HILTON ALBANY	1	690.90
17799 - HISTORICORPS	2	15,000.00
4018 - HK LAUNDRY EQUIPMENT INC	7	4,993.79
17993 - HOLMDEL FOOTWEAR LLC	3	2,138.40
3645 - HOME DEPOT CREDIT SERVICES	447	57,549.70
3618 - HOME HEALTH PAVILION INC NEWBURGH	9	6,500.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	78	576,580.50
6679 - HON COMPANY THE	3	7,419.80
15623 - HOODZ OF THE MID AND LOWER HUDSON VALLEY	2	2,320.00
17756 - HORIZON ENGINEERING ASSOCIATES LLP	2	1,672.00
12615 - HORN & THOMES INC. FUNERAL HOME	2	690.00
17872 - HOSELTON LEASING CO INC	20	7,152.00
17734 - HOST COMPLIANCE LLC	1	13,153.00
13340 - HOSTOS COMMUNITY COLLEGE	2	8,753.43
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	5	11,566.00
3539 - HP INC (formerly HEWLETT-PACKARD)	43	316,220.92
17642 - HUA XIA JI & XIA PING WANG	4	4,925.33
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	2	214.27
3758 - HUDSON RIVER HOUSING, INC.	82	2,002,346.90
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	86	25,466.90
11785 - HUDSON VALLEY CEO EDUCATIONAL CONFERENCE	1	300.00
14478 - HUDSON VALLEY CHIMNEY SERVICE INC	1	265.00
16459 - HUDSON VALLEY COMMUNITY CENTER	15	10,347.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	12	165,290.55
7458 - HUDSON VALLEY DATANETd/b/aLIGHTTOWER FIBER NETWORKS	13	226,928.00
17161 - HUDSON VALLEY FRESH DAIRY LLC	3	264.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	25.00
12097 - HUDSON VALLEY MENTAL HEALTH, INC.	8	2,205,307.20
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	5	177,518.14



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16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	31	35,834.16
3806 - HUDSON VALLEY PRESS	2	76.10
15402 - HUDSON VALLEY PUBLIC SAFETY LIGHTING(Div NYCOMCO)	2	870.50
3654 - HUDSON VALLEY RADIOLOGISTS PC	6	200.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	11,000.00
17963 - HUDSON VALLEY RV	1	410.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	12	25,630.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	6	2,664.00
4110 - HUF CUT FUNERAL HOME	8	2,456.00
16535 - HUNTER RENTAL PROPERTIES LLC	10	34,897.56
15215 - HUSSEY SEATING COMPANY	1	2,696.60
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	3	4,398.30
16454 - HV SHRED INC dba LEGAL SHRED	21	3,747.00
15893 - HVB CONSTRUCTION INC	7	603,365.91
3668 - HVEA ENGINEERS	14	224,507.63
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	64,848.00
4089 - HYDE PARK MARINA INC	10	3,841.63
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	1	500.00
4128 - HYDE PARK TOWN OF	9	1,314,179.99
4051 - HYDE PARK TOWN OF POLICE DEPT	5	2,865.48
17255 - HYLAND SOFTWARE	2	67,733.70
3994 - IBM CORP - SDX	160	259,423.20
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	5	26,335.91
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	111	101,319.04
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	5,035.00
17721 - IMMANUEL CHRISTIAN REFORMED CHURCH	1	1,500.00
17098 - INCORONATO, JOSEPH	4	126.18
17462 - INDUSTRIAL STAFFING SERVICES INC	25	15,295.00
17417 - INFINITE GROUP INC	1	20,237.21
16748 - INLIGHTEN INC	2	1,293.00
4127 - INNER SPACE SYSTEMS, INC.	1	2,000.00
17071 - INNOVA DISC GOLF	1	3,450.00
17504 - INSTITUTE FOR THE STUDY OF CONFLICT TRANSFORMATION	2	9,361.39
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	280.00
16988 - INTAB LLC	2	714.75
3996 - INTERBORO PACKAGING CORP	10	1,116.42
11671 - INTERNAL REVENUE SERVICE	1	26,293.67
16210 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1	450.00
14194 - INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	1	80.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	2	1,485.00
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	879.00



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12993 - IOD INCORPORATED	4	259.93
16877 - IRWIN SEATING COMPANY	1	10,809.10
13338 - ISLAND PEER REVIEW ORGANIZATION INC.	10	16,248.75
17384 - ISLAND PUMP AND TANK CORP	7	400,203.12
17742 - ISRAELI POLICE DOGS LLC	1	13,400.00
17581 - ITECH DEVICES INC	1	2,478.82
17613 - J & D ULTRACARE CORPORATION	20	103,605.00
4228 - J & J SASS ELECTRIC INC	10	312,990.69
17773 - J6 MEDIAWORKS	6	7,807.51
17632 - JA FOOD SERVICE	5	25,357.50
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	35	56,875.13
17933 - JACO CIVIL PROCESS	2	200.00
16329 - JACOBY , CRAIG	29	25,847.23
12785 - JACQUELINE MOORE AND ASSOCIATES	1	4,675.00
1554 - JAMES J RAFTIS JR d/b/a C P M SERVICE	3	18,685.00
4395 - JAMES MCGUINNESS & ASSOC INC	6	43,250.00
17308 - JAMES PHILIP BURGESS & JOHN G SCHULTZ JR	1	82.00
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	10	15,243.45
17818 - JAMES RAYMOND DONOHOE	2	4,995.80
4293 - JAMESTOWN COMMUNITY COLLEGE	1	1,578.00
17843 - JANET M COUGHLIN	1	6,365.00
17595 - JANICE BOPP - PETTY CASH	2	365.63
17684 - JANOWICZ, DONNA	3	142.63
17847 - JARED TODISCO	3	4,500.00
16732 - JAYA SAVE-MUNDRA	11	5,980.00
4270 - JD JOHNSON CO. INC	79	23,211.85
4254 - JEFFERSON COMMUNITY COLLEGE	3	971.67
17025 - JENNY C McCORMACK	8	363.75
15984 - JFC CONSULTING LLC	6	72,800.00
12872 - JOE JOHNSON EQUIPMENT USA INC	14	6,988.65
17909 - JOHN D FALLON , Jr.	2	39.50
17766 - JOHN E PAPPAS	1	5,631.60
17919 - JOHN EDWARD LAMOTHE, PH.D, P.C.	1	2,000.00
16490 - JOHN J KELLY VISION CONSULTING LLC	13	7,108.00
17257 - JOHN KIDD & JIN KIDD	1	1,640.00
17662 - JOHN L POZO & MAUREEN L POZO	1	9,700.00
4907 - JOHN N LUCAS & SON	3	118.00
18070 - JOHN POMARICO	1	22.89
15949 - JOHN VANCE MOTORS INC	2	108,514.18
17392 - JOHNSEN, ANN MARIE	2	4,214.85
4248 - JOHNSON CONTROLS, INC.	33	19,902.22
12302 - JOHNSON NEWSPAPER CORP.	1	58.26



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17789 - JOHNSON'S SIGNS AND TEES	1	100.85
18012 - JON GALLUP	1	80.00
2819 - JOSEPH A. FERRIGNO, PC	45	39,047.00
17558 - JOSEPH D ROSS III	2	5,450.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	15	4,375.00
17496 - JULIE SMYTH dba SMYTH MITIGATION & CONSULTING	3	5,893.21
17104 - JUPITER ENVIRONMENTAL SERVICES INC	2	525,292.05
17650 - JUSOMI HOLDINGS LLC	1	5,500.00
16678 - JUSTICE SOLUTIONS INC	12	61,100.00
17744 - KADIYAH LODGE	16	311.00
4363 - KAHN ESQ, CAROL L.	5	20,010.67
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	3	1,365.67
15742 - KASNIALAW PLLC	21	31,896.75
14378 - KAUFMAN COUNTY SHERIFF	1	100.00
13394 - KAUFMAN, JEROME	2	225.63
4346 - KAUFMAN, PERLA	11	715.00
17736 - KD LOCKSMITH INC	2	551.00
15787 - KEATING , THOMAS T, Esq.	1	1,195.48
4382 - KEIL EQUIPMENT COMPANY INC	53	47,846.84
13578 - KELLY & MEENAGH LLP	3	3,383.15
13621 - Kelly R Brady DBA Brooke & Brady LLP	2	6,016.25
12036 - KEN'S PLACE	1	360.00
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	2	9,306.00
17807 - KENNETH S RONES ESQ	1	3,142.50
11983 - KENT COUNTY LEVY COURT	2	150.00
14352 - KETCHAM FENCING INC	2	1,053.00
17694 - KEVIN C GALLAGHER & CHRISTINE A GALLAGHER	1	3,000.00
15694 - KEVIN J REEVES, LAW OFFICE OF	27	61,188.00
12068 - KEY BANK NATIONAL ASSOCIATION	1	359.06
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	22	10,857.07
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	4	11,455.00
17163 - KIM HELMEYER - PETTY CASH	5	127.24
14508 - KINDERWISE LEARNING ASSOCIATES LLC	13	530,600.00
4516 - KING OF COVERS INC. THE	3	674.50
18035 - KING, RONALD C.	1	20.71
4387 - KINGSTON KABS INC.	3	209.00
18025 - KIRKPATRICK, LESLEY	1	466.10
7594 - KK SIGNS & GRAPHICS, INC.	9	2,385.00
12851 - KLEIN ESQ, LEE DAVID	38	50,465.91
17957 - KLEIN, MONTE A., Esq.	2	2,375.00
18004 - KNOT TECHNOLOGY SOLUTIONS INC	1	2,814.00
16777 - KODAK ALARIS INC	1	7,234.81



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15973 - KOFILE PRESERVATION	2	4,725.00
4524 - KOPP, KATE	4	767.92
17819 - KOSCOHERITAGENERGY LLC	86	361,620.89
18047 - KRAUSS, CHANA	1	457.80
18062 - KRISTEN BLACK	1	1,200.00
17880 - KRISTY ARISTY	1	570.00
13878 - KRUEGER INTERNATIONAL, INC.	1	13,727.36
17322 - KURT H BRESSLER ESQ	10	23,671.25
17691 - KURT T STRASSBERGER	1	248.08
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	3	1,037.79
14908 - LaBELLA ASSOCIATES PC	23	1,988,739.50
4622 - LaGRANGE TOWN OF	11	1,006,399.36
17302 - LAGRANGE TOWN OF	2	331.88
4860 - LaGUARDIA COMMUNITY COLLEGE	2	1,321.00
4827 - LAKEVILLE JOURNAL COMPANY LLC	1	155.10
7825 - LAMBERT, MEGHAN	3	78.48
16659 - LANCELLOTTI, ANNE M	16	4,750.78
4646 - LANDAUER INC	3	825.70
17664 - LANDOLFI, TYLER	3	210.00
14678 - LANDSCAPE UNLIMITED INC	3	324,536.43
5320 - LANGUAGE LINE SERVICES INC	73	15,050.85
4640 - LaPRADE SERVICES, INC.	60	37,947.55
13020 - LASER PRINT INC	2	8,520.00
16954 - LAW OFFICE OF ANDRE SEDLAK	16	16,992.85
17821 - LAW OFFICE OF FRED CLARKE PC	13	5,481.75
12665 - LAW OFFICE OF JAMES W WINSLOW PC	1	5,341.92
14829 - LAW OFFICE OF JONNA M SPILBOR PLLC	5	7,108.50
14330 - LAW OFFICE OF JOSEPH V CERVONE	4	3,433.50
17188 - LAW OFFICE OF OMER GIL	13	8,205.00
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	29	57,196.25
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	2	2,407.50
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	37	29,452.49
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	10	8,858.00
12879 - LAW OFFICES OF L D CHANEL PLLC	1	769.73
6506 - LAW OFFICES OF WANDA Y NEGRON PC	12	9,105.75
17596 - LAWRENCE A SIEGEL	2	26,823.88
4616 - LAWYERS DIARY & MANUAL	1	105.00
17287 - LCEO, LLC	1	652.00
4619 - LCS COMPANIES OF NY INC.	13	9,648.28
16195 - LEAF FUNDING INC	11	2,899.33
17065 - LEARNING DYNAMICS INC	6	11,120.00
17390 - LEARNING TOGETHER INC	14	47,829.59



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17798 - LEFLORE GROUP LLC	1	4,800.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	3	63,068.00
14221 - LENOVO (UNITED STATES) INC	11	61,036.80
17729 - LENOVO GLOBAL TECHNOLOGY INC	5	21,340.53
15927 - LEONARD BUS SALES INC	3	2,584.21
17114 - LEPRECHAUN LINES INC	5	453,267.44
13052 - LEVINE, HOFSTETTER & FRANGK	1	2,724.75
13635 - LEWIS, BRYAN	2	350.44
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	19	2,281,110.30
16985 - LEXISNEXIS RISK SOLUTIONS	5	4,499.00
15867 - LHUNGAY, LOBSANG T	4	48.40
4808 - LIBBY FUNERAL HOME INC	2	612.00
16466 - LIBERTY RESOURCES PPOST PLLC	23	30,113.50
17916 - LINCARL INC	2	1,600.00
17508 - LINCOLN TECHNICAL INSTITUTE	2	10,561.00
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	9	6,765.00
16069 - LINDENMEYR MUNROE	2	5,850.00
17983 - LIRO ENGINEERS, INC.	1	743.38
4785 - LISCUM McCORMACK VanVOORHIS	6	21,900.00
17314 - LISTENING PARTNERS INC	12	5,610.00
4842 - LITERACY CONNECTIONS	4	39,643.38
4747 - LITSON HEALTH CARE INC DBA WILLCARE	12	270,170.55
15847 - LITTLER MENDELSON PC	7	19,778.77
17994 - LJ EARLY COMPANY INC	1	788.91
17198 - LOBBYGUARD SOLUTIONS LLC	1	500.00
4809 - LOCHNER ENGINEERING, P. C.	8	81,430.71
16429 - LOGAN , ROBERT J	3	168.46
13830 - LOGIFLEX	4	4,245.34
4881 - LOOSELEAF LAW PUBLICATION INC	2	54.20
6579 - LOPANE PETRINA S DBA MILLERTON NURSERY&GARDEN SHOP	1	104.70
17419 - LOTHROP ASSOCIATES LLP	12	239,865.00
17518 - LOUIS BERGER US INC	7	39,526.82
16112 - LOWE'S HOME CENTERS, INC	42	15,421.20
17875 - LUCKY ORPHANS HORSE RESCUE INC	1	250.00
17912 - LUDWIG, ANDREW J	2	73.26
17770 - LUMINATOR MASS TRANSIT LLC	2	707.85
17745 - LYNCH, MEGHAN	1	15.00
17896 - M H CORBIN LLC	1	3,576.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	3	26,312.00
17809 - M/E ENGINEERING PC	5	56,091.18
5565 - MAAR PRINTING SERVICE INC	2	32,915.00
14812 - MACAK, MICHAEL M	2	88.14



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17834 - MACKAY & BERUBE PLLC	27	39,342.20
17841 - MACKEY BUTTS & WISE LLP	3	5,238.50
17639 - MACLEAN, MARY DARRAGH	1	150.00
17483 - MAGLOCLEN INC	1	400.00
15655 - MAGNELLI, DOROTHY	3	201.60
16442 - MAILFINANCE INC	7	23,264.91
5060 - MAINLINE INFORMATION SYSTEMS INC.	7	113,694.60
17647 - MALASPINA, CHRISTOPHER	1	1,600.00
17810 - MANHASSET PSYCHOLOGY PC	1	2,900.00
5499 - MANNINO, ROBERT F.	1	200.00
11055 - MANUFACTURING RESEARCH	1	607.50
16999 - MARGUERITE STEIN - PETTY CASH ,	1	45.03
12787 - MARIST COLLEGE - HRVI	1	20.00
5326 - MARJAM SUPPLY COMPANY INC	5	6,535.83
17856 - MARK A LANCASTER & LOREN LANCASTER	1	1,000.00
17969 - MARRERO, AARON G	1	164.00
5048 - MARSHALL & STERLING INC.	3	12,335.43
15976 - MARSHALL 31 LLC	14	64,408.66
16369 - MARSHALL, WILLIAM H, IV	2	105.62
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	7	3,597.90
12455 - MASER CONSULTING P.A.	4	256,231.06
17588 - MAT BUS CORP	18	3,097,346.92
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	32	29,073.91
14565 - MATTHEWS BUSES INC	66	63,768.68
13620 - MATULA-EVANS LAW FIRM PC	41	61,140.00
17576 - MAURI ARCHITECTS PC	1	15,300.00
4984 - McCABE & MACK LLP	51	64,589.89
16899 - McCAFFREY , RICHARD A	12	21,317.25
17176 - McCRUDDEN, BERNADETTE	11	38,005.00
13934 - McDANIEL, LAURA R.	23	17,913.49
5310 - MCHOUL FUNERAL HOME INC	31	7,750.00
13303 - MCI	12	419.02
17941 - MCKEAN COUNTY SHERIFFS OFFICE	1	100.00
17291 - MCKENZIE, MARYANN	11	357.97
14693 - MCKESSON INFORMATION SOLUTIONS LLC	2	26,229.00
17451 - MCLOUGHLIN, LOUISE M	8	1,775.39
5066 - McNEIL & COMPANY INC.	1	17,884.00
17519 - MEDCERTS LLC	1	5,000.00
5163 - MEDIATION CENTER OF DC INC	9	109,359.91
15450 - MEGHAN MOSSEY ESQ	1	1,468.50
16948 - MeITel II Valentine LLC	42	132,559.16
17027 - MEMORIAL LUTHERAN CHURCH OF ROCK CITY	2	1,100.00



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5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	21	3,010,717.13
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	641.52
17959 - METRO FORD SALES INC.	2	3,601.70
5080 - MEYER CONTRACTING CORP	25	13,718,798.26
17923 - MFASCO HEALTH AND SAFETY COMPANY	1	17,180.40
17394 - MGI ELEVATOR	2	11,130.00
7423 - MICHAEL KING ESQ	1	1,020.00
17646 - MICHAEL KUZMICZ	1	3,000.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	10	2,675.00
17665 - MICHELLE DHALIWAL	3	125.54
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	15	712,355.22
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	2	1,200.00
12569 - MID HUDSON CHAPTER NYSBOC INC	4	195.00
4932 - MID HUDSON CHILDRENS MUSEUM	2	7,160.34
5453 - MID HUDSON MACK INC	13	61,322.08
5460 - MID HUDSON PATTERN FOR PROGRESS INC	2	9,370.00
17177 - MID HUDSON SPEECH & LANGUAGE PATHOLOGY SRVCS PLLC	9	27,729.25
5450 - MID-HUDSON CIVIC CENTER INC	1	25,000.00
17723 - MID-HUDSON ISLAMIC ASSOCIATION INC	2	2,900.00
17698 - MID-HUDSON PROPERTIES INC	9	32,056.60
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	71	5,788,192.95
17907 - MID-STATE COMMUNICATIONS & ELECTRONICS INC	3	197,600.00
17279 - MIDWEST BUS CORPORATION	6	2,386.28
5494 - MILAN TOWN OF	27	171,076.37
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	10	84,440.72
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	4,632.00
5513 - MILLBROOK VILLAGE OF	14	185,423.76
17812 - MILLER HARDWARE INC	4	114.02
16773 - MILLER, DANIEL R, Esq.	1	990.00
17747 - MILLER, DAVID	1	16.38
5542 - MILLERTON VILLAGE OF	20	56,356.32
5549 - MILLMAN'S T-SHIRT FACTORY	2	1,552.00
16927 - MILWAUKEE COUNTY SHERIFF'S OFFICE	1	75.00
18045 - MIND MAGIC PRODUCTIONS LLC	1	150.00
12386 - MINNOWBROOK CONFERENCE CENTER	1	284.00
15764 - MITZMAN, JOSHUA J, Esq.	12	24,001.85
5159 - MM HAYES COMPANY INC	8	58,899.99
17667 - MOBASHER, MOHER A	1	25.00
17954 - MODERNFOLDSTYLES, INC.	2	12,573.25
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	4	26,643.67
17344 - MOHAWK VALLEY FREIGHTLINER	2	491,176.92
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	14	2,784.03



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14878 - MOMAR INC	9	1,789.12
5631 - MONROE COMMUNITY COLLEGE	7	11,764.67
5504 - MONTAGE ENTERPRISES INC	8	1,400.44
14896 - MONTALTO, CHRISTOPHER A, Esq.	46	113,280.76
18049 - MONTALVO, CARLOS O	1	50.00
5399 - MONTFORT BROTHERS INC	3	3,213.92
17697 - MOONEY, JAMES J	7	465.44
16900 - MORE PREPARED LLC	1	14,399.20
16630 - MORPHOTRUST USA LLC	4	11,176.00
5255 - MORRIS ASSOCIATES PLLC	27	70,936.14
5352 - MORRISON, LENNIE	2	5,163.48
5616 - MOSTRANSKY, BETH C.	2	142.25
5630 - MOTOROLA	28	321,438.99
17654 - MOUNT KISCO CHEVROLET MOUNT KISCO CADILLAC	20	19,585.74
17270 - MOUNTAIN RESTAURANT SUPPLY	4	1,551.03
17657 - MT HOPE GRANGE #902	1	1,000.00
15842 - MTA METRO NORTH COMMUTER RAILROAD	3	1,191.94
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	5	2,852,311.00
5650 - MTS MAINE TECHNICAL SOURCE INC	1	148.56
5696 - MULLER, MARIA TERESA	1	25.00
11882 - MUNCIE TRANSIT SUPPLY	23	7,395.55
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	15	30,405.98
17030 - MURPHY'S AUTO CENTER INC	58	15,046.32
5683 - MURPHY, JOHN	2	52.78
16301 - MURPHY, TOM	1	39.24
5798 - N & S SUPPLY INC	24	4,858.07
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	2,200.00
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,025.00
17583 - NADINE KRISTOFERSON	8	4,018.80
17081 - NAMI MID HUDSON NATL ALLIANCE ON MENTAL ILLNESS	8	49,485.67
5716 - NAPSA NATIONAL ASSOC OF PRETRIAL SERVICES AG	6	850.00
5828 - NASSAU COMMUNITY COLLEGE	3	6,963.66
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	295.00
17790 - NATIONAL COMPOSITES	1	2,861.45
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	2	392.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	2	350.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	14	65,405.00
5763 - NATIONAL PUBLIC EMPLOYER LABOR RELATIONS (NPFLRA)	1	215.00
5770 - NATIONAL SAFETY COUNCIL	3	5,891.17
17831 - NATTALI G BERRILL	1	2,000.00
11504 - NBI INC. d/b/a NATIONAL BUSINESS INSTITUTE	2	688.00



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17835 - NDBbio LLC	3	524.00
17277 - NDIZAMA LLC	11	7,700.00
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	6	81,132.82
5805 - NETEFFX, INC.	5	459.75
16653 - NEW CASTLE COUNTY SHERIFF'S OFFICE	1	75.00
13936 - NEW CENTURY CONSTRUCTION, LLC	10	749,295.19
6241 - NEW HORIZONS RESOURCES INC	1	300.00
16400 - NEW JERSEY POLYGRAPHERISTS	3	885.00
6040 - NEW JERSEY SAFETY EQUIPMENT CO INC	2	618.29
17972 - NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION	1	300.00
12243 - NEW YORK ASSOCIATION OF PRETRIAL SERVICE AGENCIES	2	160.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	160	480,607.57
5876 - NEW YORK LEGAL PUBLISHING CORP	1	85.00
15014 - NEW YORK MICROSCOPE CO INC	3	1,650.00
6192 - NEW YORK PLANNING FEDERATION	2	700.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	2,700.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	16	8,537.40
6036 - NEW YORK REPLACEMENT PARTS CORP	44	6,362.75
17450 - NEW YORK STATE ECONOMIC DEVELOPMENT COUNCIL NYSEDC	1	475.00
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	47	596,222.08
16006 - NEW YORK STATE PSP FOR THE BLIND	11	14,447.72
16242 - NEW YORK STATE PUBLIC HEALTH ASSOCIATION	1	165.00
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,282.31
13989 - NEWLAN, ROBERT E.	3	105.74
15733 - NEWMONT ELEVATOR ANALYSTS INC	39	6,209.37
18042 - NEWS-LEADER	1	250.46
17782 - NFC INDUSTRIES d/b/a SCHOOL BUS PARTS CO	1	80.02
17852 - NFNH HOTEL MANAGEMENT LLC	1	770.66
16981 - NFRAStructure	1	6,415.00
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	7	7,328.01
15509 - NIAZI, CARA	12	8,960.00
6007 - NICHOLS, RAY	1	3,000.00
6086 - NISHBALL EDWARD PH D	1	700.00
11868 - NORTH COUNTRY COMMUNITY COLLEGE	2	2,115.00
6138 - NORTH EAST TOWN OF	7	146,995.78
16555 - NORTH ROAD LHCSA	16	91,941.96
6155 - NORTHEAST BATTERY COMPANY INC	49	23,035.50
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	33	117,448.82
16588 - NORTHEAST PROVIDERS SOLUTIONS dbaTHE HEARING WORKS	3	4,485.00
13245 - NORTHEAST SIGNAL INC.	1	376.00
11726 - NORTHERN DUTCHESS ALLIANCE INC	1	35.00



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5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	265.00
5727 - NOWICKI MICHAEL DBA	1	1,000.00
5819 - NTS DATA SERVICES LLC	6	113,999.81
6425 - NUTRI-SYSTEMS CORPORATION	1	154.18
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	27	334,839.22
6167 - NY STATE 911 COORDINATORS ASSOC	4	510.00
2982 - NY WING CIVIL AIR PATROL D.C. COMPOSITE SQUADRON	1	1,500.00
5871 - NYATEP dba Workforce Development Network(WDN)	6	8,179.95
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	2	2,025.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	3	450.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	4	1,100.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	4	1,864.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	2	200.00
7620 - NYS ASSOC OF TOWN SUPERINTENDENT OF HWY	1	200.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	1	75.00
5855 - NYS BAR ASSOCIATION	2	150.00
1495 - NYS COMMISSIONER OF LABOR	2	200.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	2	55.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	3	10,709.10
6000 - NYS COPA	2	900.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	2	325.00
6300 - NYS DEFENDERS ASSOC INC	5	19,545.00
5832 - NYS DEPARTMENT OF STATE	2	80.00
6010 - NYS DEPT OF CIVIL SERVICE	1	32,534.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	9	48.00
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	600.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	7	1,555.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	7	1,916.24
11984 - NYS DEPT OF HEALTH	41	1,960,250.88
8217 - NYS DEPT OF LABOR	14	53,257.42
6096 - NYS DEPT OF MOTOR VEHICLES	11	24.00
5868 - NYS DEPT OF TRANSPORTATION	2	760.00
11555 - NYS DEPT. OF AGRICULTURE & MARKETS	1	340.00
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	7	362.00
12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYS GFOA)	7	3,025.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	1	9,433.89
5681 - NYS OFFICE OF MENTAL HEALTH	10	531,451.32
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,000.00



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13197 - NYS SHERIFFS ASSOCIATION INC	1	150.00
6068 - NYS SHERIFFS ASSOCIATION INSTITUTE	1	540.00
11074 - NYS SUPREME COURT CLERK APPELLATE DIVISION	2	630.00
6082 - NYS UNEMPLOYMENT INSURANCE	4	85,172.22
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
1621 - NYS WORKERS COMPENSATION BOARD CHAIR	4	459,607.79
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	41,538.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	3	275.00
6074 - NYSACHO	1	6,542.15
6113 - NYSAMPO INC	2	100.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	15	74,330.67
6064 - NYSARC INC DUTCHESS CO CHAPTER	3	280,758.00
6294 - NYSARC INC ORANGE COUNTY CHAPTER	13	129,126.98
5831 - NYSASIC NYS ASSOC OF SELF-INSURED COUNTIES	3	155.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	36	8,467.60
12049 - NYSLGITDA	1	50.00
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	2	440.00
11468 - NYTECH SUPPLY CO.	6	1,534.81
6177 - O'CONNOR, MICHAEL J	3	2,486.25
6366 - O'HARA, LILIA	19	475.00
6254 - O'NEIL & BURKE LLP	31	27,927.90
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	2	32,000.00
6237 - ON LOCATION STUDIOS INC	1	575.00
8510 - ON THE SPOT TAXI INC	11	565.00
17285 - ONE TIME CARPENTRY LLC	18	19,587.00
17890 - ONEGROUP NY INC	2	13,000.00
6313 - ONONDAGA COMMUNITY COLLEGE	4	12,821.66
18075 - ONSOLVE LLC	1	4,500.00
16489 - OPEN SYSTEMS METRO NY INC	7	12,213.52
16846 - OPTIMA ENVIRONMENTAL SERVICES INC	1	11,125.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	58	4,363.38
6220 - ORANGE COUNTY CLERK	1	60.00
6326 - ORANGE COUNTY COMMUNITY COLLEGE	10	455,325.99
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	78	25,515.50
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	65,125.00
11652 - OSBURN ASSOCIATES INC	3	8,083.75
6346 - OSTERHOUDT ELECTRIC COMPANY INC	1	2,175.00
13110 - OSTERHOUDT, RENEE	4	726.39
11958 - OTESAGA HOTEL THE	2	632.04
6355 - OTIS ELEVATOR COMPANY INC	18	512,002.03
17074 - PACE ANALYTICAL SERVICES, LLC	1	635.00
6386 - PACE UNIVERSITY	1	23,134.94



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6992 - PACER SERVICE CENTER	10	890.00
6388 - PACKAGE PAVEMENT COMPANY INC	3	1,465.60
15969 - PAGE PARK ASSOCIATES LLC	14	750,888.52
14656 - PALM BEACH COUNTY SHERIFF'S OFFICE	1	80.00
14542 - PAMELA SMITH OTR/L	8	5,610.00
16970 - PANDORA MEDIA INC	1	7,000.00
7191 - PAPER MART INC.	27	26,495.84
16857 - PARACO GAS CORPORATION	68	41,544.66
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	60.00
6478 - PARMELE, AUCHMOODY & SCHOONMAKER FUNERAL HOME INC	1	300.00
17651 - PARSONS, HELEN S	3	13,267.72
16356 - PARTNERSHIP FOR EDUCATION	17	20,455.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	2	4,000.00
16717 - PATHWAYS COMMUNITY SUPPORT SERVICES INC	2	1,490.00
17781 - PAUL BLAUTH & CAROL BLAUTH, TRUSTEES	2	2,480.00
17706 - PAUL HOGAN & CIARAN EGAN	1	67.09
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	20,844.00
6491 - PAWLING TOWN OF	10	549,956.55
6411 - PAWLING VILLAGE OF	18	85,719.66
12639 - PAYCHEX OF NEW YORK LLC	2	3,182.23
6736 - PAYNTER, RONALD, MD	1	800.00
6588 - PECK & PECK FUNERAL HOMES INC	2	580.00
11968 - PECKHAM MATERIALS CORP	59	933,121.35
15872 - PECKHAM ROAD CORP	30	1,171,787.12
16750 - PENNELLA, CANDICE, PhD	10	5,780.00
6455 - PENSION FUND LOCAL 445	12	329,612.12
6571 - PEOPLE INC	11	1,473,654.67
17594 - PEOPLESYSTEMS	6	3,550.00
12285 - PERSISTENT CAR SERVICE CORP	1	72.00
14987 - PESTECH EXTERMINATING INC	124	8,435.00
15985 - PETITO & PETITO LLP	43	98,866.51
16194 - PETTY CASH - MARY F ALDRICH	4	199.74
4325 - PETTY CASH - WILLIAM C JOHNSON	1	9.00
6951 - PHILLIPS , KATHLEEN C.	23	635,604.00
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	8,685.00
16524 - PINE PLAINS LIONS CLUB	1	75.00
6658 - PINE PLAINS TOWN OF	6	138,281.53
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	7	2,077.08
16009 - PINE PLAINS VETERINARY HOSPITAL	1	50.00
6532 - PIONEER INVESTMENT MGMT SHAREHOLDER SERVICES INC.	3	4,106.32
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12	2,772.00
6718 - PITNEY BOWES INC	12	1,128.17



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7061 - PITNEY BOWES RESERVE ACCOUNT	3	36,100.00
6664 - PITTSFIELD PIPERS INC	1	1,629.00
17945 - PLAY SAFE TURF & TRACK LTD	1	6,764.00
17383 - PLAYGROUND MEDIC	1	1,590.00
15720 - PLEASANT VALLEY STONE	1	5,390.00
17725 - PLEASANT VALLEY TAX COLLECTOR	1	1,378.26
6496 - PLEASANT VALLEY TOWN OF	6	540,822.96
6562 - PLUMER, DALE	2	4,031.80
17509 - POND AND LAKE CONNECTION, THE	2	2,400.00
6840 - PORTIS, SHIREE	1	82.48
6678 - POUGHKEEPSIE CITY OF	21	9,566,211.90
1724 - POUGHKEEPSIE CITY OF	8	890,294.83
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	8	106,758.36
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	71	231,445.90
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	124,485.00
16874 - POUGHKEEPSIE FARM PROJECT	5	37,179.54
6890 - POUGHKEEPSIE JOURNAL	214	12,361.88
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	1	500.00
17034 - POUGHKEEPSIE PROCESS SERVICES	1	200.00
6546 - POUGHKEEPSIE TOWN OF	13	2,620,382.77
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	11	12,809.47
6901 - POUGHKEEPSIE UNIFORM CENTER INC	3	525.44
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	4	11,048.80
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	26	29,497.55
16576 - PPG ARCHITECTURAL FINISHES INC	64	7,745.62
6799 - PRAGER , HOWARD	3	240.25
17838 - PRANAT KUMAR	1	1,500.00
17865 - PRECISION PRODUCTS INC OF FLORIDA	1	7,449.84
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	12	65,970.57
17682 - PREMIER PROCESS SERVICE OF WNY, INC	2	205.00
17879 - PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	1	6,701.24
17125 - PRESSMAN, MARLENE K	2	1,343.00
17823 - PRESTON MOORE & PAULA MOORE	1	250.00
16810 - PREVOST CAR (US) INC	66	44,534.22
6666 - PRICE CHOPPER OPER CO INC	32	6,428.57
15952 - PRIME PRINT SHOP CORP	3	570.00
6991 - PRIORITY DISPATCH CORPORATION	3	8,697.00
17898 - PRIORITY SAFETY, INC	1	500.00
6821 - PRITCHARD ESQ, KENT A, JR	47	59,534.47
17201 - PRIVATIZER TECHNOLOGIES LLC	2	1,726.63
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	29	23,836.06
12774 - PROJECT M O R E INC.	31	2,392,075.29



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6726 - PROMARK INTERNATIONAL	6	43,593.00
16519 - PROTEUS ON DEMAND FACILITIES LLC	2	524,074.26
11270 - PSH CORP dba JOHN HERBERT COMPANY	5	42,742.75
15941 - PSI INTERNATIONAL INC	1	20,461.20
17687 - PUBLIC CONSULTING GROUP	2	227,660.00
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	4	1,500.00
7005 - PUTNAM COUNTY CHAPTER NYSARC INC	2	11,181.74
16189 - PUTNAM COUNTY COMMISSIONER OF FINANCE	1	1,095.75
14154 - PYRAMID SCHOOL PRODUCTS	2	1,383.90
7003 - Q-MATIC CORP.	1	6,154.22
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	12	41,694.00
16616 - QUEEN CITY ABSTRACT CORP	1	2,385.65
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	2	4,114.00
17727 - QUINTE PLASTICS LTD	1	1,990.00
7026 - R E MICHEL COMPANY INC	26	2,652.09
15493 - R P HUBBELL AND COMPANY INC	1	4,000.00
16965 - R.I.M. PLUMBING & HEATING SUPPLY INC	4	1,654.94
7341 - RAL SUPPLY GROUP, INC.	1	431.85
15320 - RALEIGH, MARY ZUGIBE	13	10,433.75
12032 - RAMIREZ, MARGARITA C	3	510.00
17902 - RANKIN H BETTCHER and SANDRA L BETTCHER	1	2,800.00
17433 - RBT CPAs LLP	1	13,000.00
17542 - REAL SKILLS NETWORK INC	6	24,100.82
7161 - REARDON BRIGGS COMPANY, INC.	21	14,965.51
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	3	53,914.75
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	66.10
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	53	22,614.39
17469 - RECITE ME LTD	2	4,350.00
15395 - RECYCLING CRUSHING TECHNOLOGY	10	1,442.68
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	32,424.00
18023 - RED HOOK COMMUNITY CENTER INC	4	7,470.00
17869 - RED HOOK PUBLIC LIBRARY	3	2,384.82
7187 - RED HOOK TOWN OF	10	510,441.60
7201 - RED HOOK VILLAGE OF	6	106,849.13
7219 - RED HOOK VILLAGE OF POLICE DEPT.	9	3,064.01
7198 - RED WING PROPERTIES, INC.	12	9,279.90
16860 - REDKEY, NANCY J	2	225.46
18024 - REDL'S AUTO PARTS LLC	1	800.00
7164 - REHABILITATION SUPPORT SERVICES, INC.	16	2,338,061.00
7120 - RELIABLE GLASS & DOOR CORP	7	13,887.00
17541 - RELIAS LLC	1	4,047.26
4718 - RELX INC d/b/a/LEXISNEXIS	21	8,654.73



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17851 - REMARKABLE PAPER LLC	1	2,030.00
17312 - REMI GROUP LLC	1	5,964.00
17803 - REMIX SOFTWARE INC	1	11,625.00
14791 - RENINO, STEPHANIE	9	1,157.20
15140 - RENSSELAER COUNTY OFFICE OF THE SHERIFF	1	37.00
14451 - RENZ, GARY D	1	75.00
8112 - RESEARCH FOUNDATION OF SUNY THE	6	168,315.19
17718 - RETROTEL INC	5	24,786.40
17505 - REVOLUTIONARY COOLING SYSTEMS INC	13	7,081.87
7141 - REYNOLDS, JACQUELINE	1	100.00
7280 - REYNOLDS, JAMES D	5	377.58
17784 - RHINEBECK ARCHITECTURE & PLANNING PC	8	152,332.06
17763 - RHINEBECK BANK	1	142,865.70
7138 - RHINEBECK FORD INC	18	15,996.78
7336 - RHINEBECK TOWN OF	9	412,185.96
7340 - RHINEBECK VILLAGE OF	8	211,794.24
16001 - RICCI GREENE ASSOCIATES	12	288,771.86
17643 - RICHARD C. & PATRICIA A. BICKFORD	1	1,400.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	22	75,126.70
15385 - RICHARD MADISON ASSOCIATES INC	15	80,657.50
17649 - RICHARD SABATELLI & VIRGINIA SABATELLI	1	1,100.00
17681 - RICHMOND COURT SERVICES INC	1	55.00
16073 - RICKETT ELIZABETH PETTY CASH	5	169.12
16225 - RICOH USA INC	30	378,267.85
3881 - RICOH USA INC	14	136,970.19
17792 - RINGCENTRAL INC	1	50.00
17119 - RIOS , ASHLEY	3	225.00
17709 - RISAL, SASWOT	1	29.98
15283 - RIVERA, LISA M	1	115.50
17701 - RIVERVIEW FUNERAL HOME BY HALVEY LLC	4	1,000.00
16648 - RLJ ELECTRIC CORPORATION	2	54,448.01
17660 - ROBERT A GRANT	1	2,000.00
18017 - ROCKLAND & ORANGE REPORTING	2	1,206.00
7410 - ROCKLAND COMMUNITY COLLEGE	4	40,804.00
7033 - ROEHRS CONSTRUCTION INC	2	433,478.13
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	26	83,645.53
17857 - ROGER A RYNKIEWICZ and DENISE RYNKIEWICZ	1	6,400.00
16353 - ROLFE INDUSTRIES INC	3	3,283.90
12489 - RON TURLEY ASSOCIATES INC	8	9,920.00
17862 - RONALD PETTINATI & JACQUELINE PETTINATI	1	800.00
15035 - RONALD R TOMLINS, ATTORNEY & COUNSELOR AT LAW	7	7,651.25
17791 - ROOSTERS ROUTE 82 INC	17	628.26



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16274 - ROSE & KIERNAN INC	45	1,796,007.72
18052 - ROSE C MALKIN & ROBERT MALKIN AS TRUSTEES	1	300.00
14429 - ROSSETTI, HELEN	3	83.39
12628 - ROSTICCERIA ROSSI & SONS ROSSI'S DELI	1	450.00
15564 - ROUTE 23 AUTOMALL	1	170.12
7470 - ROUTE 82 SAND & GRAVEL INC	3	708.12
17811 - ROVER CONTRACTING INC	6	991,078.00
7482 - ROYAL CARTING SERVICE CO	43	112,461.67
13179 - RR BRINK LOCKING SYSTEMS	1	724.00
16421 - RR DONNELLEY	1	1,047.72
7513 - RUGES AUTOMOTIVE INC	1	110.00
17187 - RUGES CHEVROLET	12	6,010.09
15620 - RUGES CHRYSLER DODGE JEEP	4	4,114.71
17085 - RUGES SUBARU - GMC	6	802.49
15530 - RUHLAND-CLARKE, JULIANA	4	424.45
14219 - RUTKOSKE, MELISSA, Esq.	2	8,242.50
17911 - RYAN R DUPILKA	2	251.36
8125 - S & O CONSTRUCTION SERVICES INC	23	3,678,721.33
7185 - S CAMEROTA & SONS INC	6	7,500.00
16584 - Sabrina Jaar Marzouka - Petty Cash	9	3,476.64
17833 - SADIE'S PLACE NY LLC	2	1,302.00
13626 - SAFE DEPOSIT BOX CENTER - JP MORGAN CHASE BANK	1	95.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	350.00
17937 - SAFE TRANSPORTATION TRAINING SPECIALISTS LLC	1	3,817.23
7540 - SAFECO ALARM SYSTEMS, INC.	16	2,433.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	1	4,454.17
15300 - SAFELITE FULFILLMENT INC	35	6,750.43
7552 - SAFETY MARKING INC.	4	318,888.59
17746 - SAGAMORE RESORT	1	714.00
7676 - SAGENDORPH, DURINDA	2	93.02
18009 - SALEM FARM SUPPLY INC	1	184.55
17713 - SAME DAY PROCESS SERVICE INC	2	160.00
17533 - SAN JUAN COLLEGE	3	8,659.55
15097 - SANTA ROSA COUNTY SHERIFFS OFFICE	1	80.00
17758 - SANTORO & SCIGLIANO	1	7,968.75
17715 - SANTOS M LOPEZ	1	250.00
14142 - SARATOGA HILTON	2	4,489.83
7647 - SARJO INDUSTRIES, INC.	44	2,174.46
7648 - SARTORI, ROBERT	2	4,692.05
17380 - SAS GRAPHIC SUPPLY	2	494.03
17802 - SAWITSKY, MICHAEL J	3	379.32
17876 - SBLB LLC	4	43,600.00



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7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	3	2,458.00
17623 - SCHILLACI, ROSEANN	4	196.48
7556 - SCHINDLER ELEVATOR CORPORATION	12	9,003.72
7822 - SCHLEUDERER, CLAUDE, PhD	4	7,134.38
7714 - SCHMALING GLASS INC	10	1,422.60
16290 - SCHMIDT, JACK	1	94.83
15391 - SCHMIDTS WHOLESALE INC	4	5,930.53
8327 - SCHMIEDER & MEISTER INC (SMI Court Reporting)	3	1,153.25
16041 - SCHNEIDER LAW OFFICES PLLC	2	570.00
14042 - SCHUMACHER, MARGARET A.	2	102.03
7896 - SCHWANS HOME SERVICES	1	72.66
12717 - SCOFIELD, GLENN	1	3,533.13
15955 - SCOTT D CONKLIN FUNERAL HOME	3	946.00
17722 - SCOTT F HERTZOG & REGINA L HERTZOG	1	1,400.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	3	8,704.00
17704 - SECOND GENERATION BUILDING CORP	1	400.00
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	31	5,625.73
17059 - SEEDWAY LLC	1	5,287.50
7796 - SELECT SPORTSWEAR CO	1	1,597.50
16543 - SELEX ES INC	4	44,542.45
14798 - SERINO, MACKAY & BERUBE PLLC	23	30,599.25
13940 - SERVPRO OF WESTERN DUTCHESS	1	29,704.02
17589 - SETTY & ASSOCIATES LTD	24	200,140.00
17644 - SHANE MODI LLC	1	1,200.00
17938 - SHARE CORPORATION	2	661.74
18039 - SHARON RUSHTON	1	250.00
1304 - SHEILA S COLE	1	950.72
13068 - SHERWIN WILLIAMS CO. THE	1	608.00
8138 - SHI INTERNATIONAL CORP	23	62,278.98
15650 - SHILLER, ERIC S, Esq.	1	6,547.50
12627 - SHULTIS, STEVEN	2	236.44
7917 - SIALMAS, GEORGE	1	61.42
7961 - SID HARVEY INDUSTRIES INC	7	946.54
17955 - SIENA COLLEGE	1	350.00
17593 - SIGN LANGUAGE INC	1	624.00
16503 - SILENT GUARD SYSTEMS INC	1	5,236.95
7628 - SIMPLEXGRINNELL LP	49	33,826.15
17327 - SIMPLY GOURMET	2	1,975.00
17776 - SIRINA PROTECTION SYSTEMS CORP	1	3,750.00
16832 - SM DENTAL PC	10	111,192.45
17610 - SMART STAFFING GROUP LLC	37	33,927.49
8063 - SMITH STREET PHARMACY	5	229.74



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18010 - SMITH, KEVIN L, MD	1	5,250.00
8034 - SMITH, MARIA C.	5	850.00
918 - SOURCEMEDIA DBA BOND BUYER THE	1	2,520.00
14894 - SOUTHEAST MECHANICAL CORP	4	128,935.51
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
16211 - SOUTHWEST ENTERTAINMENT	1	600.00
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	26,055.00
16689 - SPARK MEDIA PROJECT INC	3	16,666.00
11303 - SPECTRA ASSOCIATES INC	2	7,907.15
16549 - SPOK INC	12	154.80
13032 - SPRINT NEXTEL	1	103.06
17714 - SQUISH - SUPERIOR QUALITY INSTRUCTION IN SPEECH	6	28,820.00
8219 - ST PETER'S CEMETERY	1	4,250.00
12833 - STAMOS-SALOTTO ESQ., THEONI	49	118,852.98
16658 - STANDARD & POOR'S RATING SERVICES	1	30,500.00
8256 - STANFORD TOWN OF	6	213,767.89
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	10	17,149.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	2	785.53
17437 - STAR IMAGE SUPPLY INC	8	3,006.40
8050 - STARR UNIFORM CTR INC	9	112,390.89
11699 - STATE COMPTRROLLER	3	255.00
16972 - STATEWIDE CLAIM SERVICES INC	23	2,765.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	3,500.00
8099 - STEENBERGH, WILLIAM	4	4,069.92
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	60	58,535.50
17767 - STEPHANIE BROSANAN - PETTY CASH	16	387.93
13142 - STEPHENSON EQUIPMENT, INC.	2	1,461.65
8170 - STERICYCLE INC	12	8,454.59
17515 - STERLING ENVIRONMENTAL ENGINEERING PC	13	139,871.00
8345 - STERLING SOLUTIONS INC	1	750.00
15258 - STEVE OLSEN PETTY CASH	4	209.72
17254 - STEVEN H KLEIN & ASSOCIATES PC	1	1,725.00
17658 - STEVEN L DISBROW & MELISSA A DISBROW	1	500.00
17778 - STEWART & STEVENSON POWER PRODUCTS LLC	8	3,360.97
16243 - STO-COTE PRODUCTS INC	1	1,296.19
17580 - STOKOSA, STANLEY	4	861.75
13526 - STOLICNY, JON M	2	171.50
17571 - STRACK, MARIE	2	3,010.00
17768 - STRATEGIC BUILDING SOLUTIONS LLC dba COLLIERS INTL	7	65,818.81
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	7	1,850.00
18031 - STRIDE MC LLC	1	1,192.00
13990 - STRUCTURE WORKS, INC.	4	4,814.00



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8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	2	1,848.58
18065 - SUFFOLK COUNTY SHERIFFS DEPT	1	75.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	4	49,558.33
17989 - SULLIVAN COUNTY PUBLIC HEALTH SERVICES	1	50.00
15045 - SUMMIT HANDLING SYSTEMS INC	23	6,631.01
17712 - SUMMIT HEALTHCARE ASSOCIATION	2	2,406.95
8357 - SUPERIOR SANITATION INC.	7	5,337.45
17974 - SUPERIOR SUBPOENA SERVICE	3	105.00
7959 - SUPERIOR TELEPHONE SYSTEMS	2	292.58
17126 - SURVEY MONKEY INC	1	384.00
17944 - SUSAN CAPRIOLI	3	8,772.50
17655 - SUSAN CAROL KOPPENHAVER	1	100.00
12637 - SWARTZ ARCHITECTURE, DPC	12	36,180.00
8423 - SWEETS FUNERAL HOME INC	7	1,850.00
8436 - SYN-TECH SYSTEMS INC	1	12,689.96
16967 - SYNROMATICS CORPORATION	23	215,298.18
17482 - SYNEX CORPORATION	1	6,723.80
17913 - SYNOVUS BANK (OBO Proteus On-Demand Facilities)	2	1,300,000.00
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	375.00
17536 - T&T WELDING INC	1	425.00
14375 - T-MOBILE USA	3	150.00
15548 - TABB TEXTILE CO INC	2	1,377.40
14904 - TACONIC REGION OF YOUTH BUREAUS - HUDSON VALLEY	1	125.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	41	80,456.72
8455 - TACONIC TECHNOLOGY CORP d/b/a FAIRPOINT COMM #651	4	199.78
15978 - TALBOTT, CHERRY	3	1,044.78
14291 - TALLEUR, THERESA	2	66.15
17652 - TAYLOR CORPORATION	1	2,087.00
15951 - TCD CELLULAR COMMUNICATIONS	22	4,798.44
16298 - TEC LAND SURVEYING PC	2	16,750.00
8555 - TECH AIR	17	2,771.01
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	12	4,134.50
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	14	178,540.86
17688 - TEK MEDICAL SERVICES	2	1,956.00
16316 - TELEVERE SYSTEMS	14	20,828.32
14790 - TELVENT DTN INC	12	2,870.00
17670 - TENTANDTABLE.COM	1	1,298.99
8652 - TESSCO INC	2	11,568.51
15729 - TETRA TECH INC	6	42,010.26
17503 - TEXTME INC	1	75.00
17702 - THE CARE OF TREES INC	2	39,390.00
16196 - THE DRS GROUP	1	1,015.00



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17313 - THERAPEUTIC HORIZONS	7	52,620.00
17760 - THERESA ARMSTRONG	1	178.89
14599 - THERMO FISHER SCIENTIFIC LLC	2	5,570.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	28	7,462.80
15709 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	2	7,393.85
17737 - THINKDIVING LLC DBA MARSH SCUBA SUPPLY	2	4,044.00
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	3	3,798.20
8688 - THOMAS GLEASON INC	2	32,616.03
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	3,355.11
16156 - THOMSON REUTERS-WEST	115	135,576.23
17808 - THUNDERCAT TECHNOLOGY LLC	1	14,377.66
4753 - TILCON NEW YORK, INC.	48	17,249.26
8448 - TIME WARNER CABLE	45	4,578.93
13085 - TIMEKEEPING SYSTEMS INC	4	580.00
15731 - TIMELY SIGNS OF KINGSTON INC	1	350.00
8666 - TINKELMAN ARCHITECTURE PLLC	15	72,426.60
8577 - TIVOLI VILLAGE OF	7	66,424.16
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	2	18,182.67
17699 - TOOL RENTAL BY DURANTS	3	716.20
11306 - TOSHIBA	2	166.00
13880 - TOTAL WEBCASTING, INC.	8	21,074.80
16203 - TOWN OF PINE PLAINS POLICE DEPARTMENT	1	3,415.40
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE LLC	2	9,500.00
11416 - TRACTOR SUPPLY	6	373.43
8642 - TRAILER KING INC	5	5,745.25
8475 - TRANE	2	893.26
8725 - TRANS-TEK TRANSMISSION CORP	2	5,044.22
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	105	6,761,389.78
17577 - TRANSITIONAL BUILDERS INC	4	71,938.75
17116 - TRANSITALENT LLC	1	110.00
16931 - TRANSOFT SOLUTIONS INC	1	1,000.00
17521 - TRANSPRO CONSULTING LLC	1	32,375.00
14285 - TRANSYSTEMS CORPORATION	2	2,051.24
8678 - TREACY PhD, EILEEN C.	4	4,070.00
8553 - TRI-MUNICIPAL SEWER COMMISSION	1	777.38
15333 - TRI-STATE TRAFFIC DATA INC	9	36,270.00
8722 - TRI-TOWN SENIOR RECREATION FUND	3	2,419.36
17363 - TRIAD GROUP LLC	63	3,713,202.25
17334 - TRINITY FURNITURE	1	1,535.20
17991 - TRISTATE FILTER & HVAC SUPPLIES	1	378.60
11516 - TROY BOILER WORKS INC	1	2,122.80
12880 - TURNER CONSTRUCTION CO	3	202,483.00



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17031 - TYLER TECHNOLOGIES INC	30	530,254.21
15308 - U S STANDARD SIGN COMPANY	1	2,888.50
8783 - UCP OF ULSTER COUNTY INC	1	2.50
8880 - ULINE INC	1	3,668.31
8760 - ULSTER COUNTY CLERK	1	60.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	11	256,399.42
8777 - ULSTER COUNTY SHERIFF	13	216,231.75
8758 - ULSTER UNIFORM SERVICE INC	12	20,963.51
17522 - UMC MEDICAL MANAGEMENT INC	9	9,200.00
8780 - UNION CEMETERY OF HYDE PARK INC	1	3,500.00
8868 - UNION SOCIETY OF SOUTH AMENIA	12	6,600.00
8834 - UNION VALE TOWN OF	6	272,703.97
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	49	8,469.64
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	16	801,775.91
15843 - UNITED GRAPHIC SYSTEMS INC	6	2,785.68
8841 - UNITED PARCEL SERVICE	78	3,209.92
8875 - UNITED REFRIGERATION INC.	50	9,905.82
8833 - UNITED UNIFORM COMPANY	3	4,238.84
8884 - UNITED WAY OF DUTCHESS COUNTY	2	4,950.00
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	500.00
8894 - UNLIMITED CARE, INC.	14	159,738.25
14954 - UNLIMITED TECHNOLOGY INC	13	100,592.47
17894 - UPSTATE CONCRETE & MASONRY CONTRACTING CO INC	2	4,900.00
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	8	326,230.00
8806 - US POSTMASTER / US POST OFFICE	19	45,479.32
11439 - US POWERTRAIN	1	1,045.00
17765 - USI INSURANCE SERVICES NATIONAL INC	1	6,906.00
15999 - UTICA COLLEGE	3	17,827.95
11799 - VALK MANUFACTURING COMPANY	3	14,397.10
17418 - VALLEY VETERINARY HOSPITAL	4	185.00
8979 - VAN BORTEL FORD INC	1	50,676.70
8980 - VAN BUREN , STEVEN P.	2	5,275.17
8956 - VAN DeWATER & VAN DeWATER LLP	3	5,284.00
15803 - VANCE CHEVROLET BUICK GMC INC	3	182,540.52
16531 - VANDIS INC	1	6,948.92
8976 - VANTAGE EQUIPMENT, LLC	18	6,772.25
17604 - VARALLI GROUP INC D/B/A TVG	2	4,426.18
17845 - VARBLE LAW PC	5	7,729.39
8995 - VASSAR BROTHERS MEDICAL CENTER	19	7,928.62
8949 - VASSAR WARNER HOME	4	3,000.00
11986 - VAZ-CO RECLAIMING SERVICES	14	17,844.05



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15340 - VECTOR SECURITY INC	2	510.00
17719 - VEGA, OMAR	6	450.00
17837 - VEHICLE MAINTENANCE PROGRAM INC	1	6,695.38
17830 - VEHICLE SERVICE GROUP LLC d/b/a ROTARY LIFT	2	14,079.94
8999 - VEITH ENTERPRISES, INC.	43	60,380.31
17316 - VENTEK INC	3	83,600.00
13019 - VERIZON COMMUNICATIONS	11	206.85
14737 - VERIZON CONFERENCING	8	237.23
11894 - VERIZON LEGAL COMPLIANCE	1	750.00
8958 - VERIZON PO BOX 15124	201	242,703.23
8960 - VERIZON WIRELESS	32	41,669.47
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	300.00
17953 - VESPE, RON	2	150.00
17992 - VICTORY SUPPLY	5	7,816.96
17464 - VIGGIANO, FRANK	10	2,058.98
14834 - VIKING CIVES USA	4	5,876.49
17873 - VILLAGE OF HIGHLAND FALLS	1	10.00
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	11	1,889.05
17252 - VINALL, JESSICA L, Esq.	18	38,079.75
16020 - VINCE'S AUTO BODY WORKS	6	11,398.70
17886 - VINCENT RUGGIERO III	6	4,058.00
17965 - VINCENT, STEVEN P	1	127,833.00
17020 - VINCO BUILDERS LLC	3	20,890.04
17861 - VIRGILIO RENZI	1	500.00
18032 - VISION DESIGNS LLC	1	432.00
17827 - VISTA OUTDOOR SALES LLC	1	2,032.00
17019 - VOLLMER, KARL F	2	139.95
12233 - VOLZ FRANK M JR DR & ASSOCIATES	12	110,330.00
17122 - VRI ENVIRONMENTAL SERVICES INC	11	11,442.85
9130 - W B MASON CO INC	53	81,061.50
18026 - WALSH INVESTIGATIVE & SECURITY CONSULTANTS INC	1	1,483.25
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	165	10,305.09
9132 - WAPPINGER TOWN OF	8	1,612,856.00
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	107,494.20
9106 - WAPPINGERS FALLS VILLAGE OF	7	417,081.46
17901 - WARNER, DAMIEN E.	2	2,800.00
11508 - WASHINGTON COUNTY TREASURER	1	2,580.00
9093 - WASHINGTON TOWN OF	8	287,496.81
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	16	12,213.50
13798 - WATCH SYSTEMS	1	10,500.00
17849 - WATCHTOWER INSPECTIONS	1	40.00
9135 - WATKINS SPRING COMPANY INC	12	20,395.90



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9183 - WATS INTERNATIONAL INC	25	4,388.41
9158 - WATSON FURNITURE GROUP INC	1	68,162.80
16083 - WCB SYSTEMS LLC	1	712.50
17575 - WEAVER, TIFFANY L	12	19,144.50
17733 - WEBB & ASSOCIATES dba TRANSIT INFORMATION PRODUCTS	1	9,514.20
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	3,774.00
17828 - WEIDNER MEMORIALS	1	1,250.00
9253 - WEINBERGER ESQ., PAUL I.	25	47,943.00
18054 - WELD, ELLEN CALDERWOOD	1	2,550.00
17711 - WELDON, PATRICIA L	3	5,000.00
18028 - WENDY LEVY PSYD CLINICAL PSYCHOLOGIST LLC	1	1,963.50
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	77	10,011.19
18002 - WEST END LOFTS, LP	1	225,000.00
9288 - WESTCHESTER COMMUNITY COLLEGE	11	214,197.76
13976 - WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	3	3,936.98
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	11	15,551.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	50,000.00
9357 - WESTCHESTER MEDICAL CENTER	2	596.00
9219 - WESTCHESTER TRACTOR INC	10	4,135.55
12868 - WEX Bank	12	10,398.82
9495 - WHALEN THOMAS J ESQ	2	7,119.16
17606 - WHEELER-MARTIN, KATHERINE C	6	9,700.00
18018 - WHEELS OF TIME INC	2	550.00
16333 - WHITE PLAINS BUICK GMC	1	1,257.43
9360 - WHITES HUDSON RIVER MARINA, INC.	2	12,640.00
11730 - WHP TRAININGTOWERS	1	10,253.00
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	3	22,260.00
9497 - WIDMER TIME RECORDER CO INC	1	56.00
16655 - WILBERT, MARGARET	2	137.16
17561 - WILLIAM & LORRAINE CHODAN	1	2,800.00
17661 - WILLIAM EDWARDS & KAREN SEIDER EDWARDS	1	800.00
9236 - WILLIAM G MILLER AND SON	2	500.00
3310 - WILLIAM GRADY - PETTY CASH	6	249.34
16868 - WILLIAM TANKSLEY & FULVIA MASI	1	65.00
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	2	5,193.53
9483 - WILLIAMS LUMBER & HOME CENTER	47	2,589.14
9416 - WILLIAMS, DON S	1	3,142.32
17996 - WILLIAMS, KAREN	6	118.48
17532 - WILMAC BUSINESS EQUIPMENT CO INC	2	14,372.00
6485 - WINGDALE MATERIALS LLC	15	18,543.28
17748 - WOLF, ELIZABETH M	2	20,000.00
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	640.00



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17251 - WOODBURY TRACTOR CO LLC	3	529.71
17324 - WOODLAND MANOR LLC	1	4,503.54
15932 - WOODMAN WASH & WAX	11	7,619.30
9413 - WOODSIDE & YOUNG INC	2	7,835.00
17303 - WORKSTATION CONSULTANTS LLC	1	1,333.75
17629 - WRIGHT, ASHLEY	28	1,144.49
18021 - WRIGHT, BRIAN	1	60.00
17490 - WSP USA INC	4	139,462.06
17977 - YARMARIS J RENELT	1	425.25
13829 - YATES COUNTY COPS K9	1	2,500.00
17726 - YOUNG PROFESSIONALS IN TRANSPORTATION	1	20.00
17948 - YVETTE ORENCH NEGRON	1	9,300.00
16680 - Z3 CONSULTANTS INC	7	20,873.75
9525 - ZAFERES, ANDREA P.	11	11,037.08
9627 - ZARC INTERNATIONAL INC	1	490.00
14601 - ZEIDAN, RAJI S	1	630.00
9611 - ZEP MANUFACTURING COMPANY	13	12,769.31
18006 - ZIPS AW DIRECT	1	107.99
9629 - ZWECKER, LOUIS W.	2	105.96
9519 - ZWECKER, MARY J.	2	84.16
Grand Totals	19,003	\$255,809,572.63