



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17318 - COPPOLA'S	1	700.00
8923 - (see V#17737) MARSH SCUBA SUPPLY	3	4,904.00
8613 - 110 ROD & GUN CLUB INC	2	3,375.00
16671 - 21st Century Media - Daily Freeman	2	2,967.00
11824 - 3M COMPANY	5	8,090.60
9588 - 911 UNIFORMS	10	74,542.30
1041 - A & T HEALTHCARE LLC	5	1,288.80
1727 - A COLARUSSO & SON INC	30	6,759,643.78
11713 - A MONTANO CO INC	1	229.03
338 - A PAGE & ASSOCIATES LLC	9	31,323.75
13999 - A RIFKIN CO	1	253.96
16532 - A&T MARKETING INC	1	3,576.60
50 - A-1 COMMUNICATIONS SYSTEMS INC	8	1,398.00
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	14	73,475.00
15019 - ABC CORPORATE AWARDS INC	2	206.50
16932 - ABC PROCESS SVC and MAZON ASSOCIATES INC	1	200.00
14365 - ABILITIES FIRST INC	104	2,729,705.25
11331 - ABSOLUTE AUCTIONS & REALTY INC	1	9,875.10
83 - AC MOORE INC	5	333.25
308 - ACCENTCARE OF NEW YORK INC	20	75,075.47
16670 - ACCESS SUPPORTS FOR LIVING INC	2	923,869.00
15964 - AccuFund Inc	1	1,218.00
17168 - ACCURATE ANALYTICAL TESTING LLC	30	2,126.00
15512 - ACE JANITORIAL SUPPLY CO INC	11	11,225.52
15558 - ACM PLAYGROUNDS INC	1	294.00
3 - ACME AUTO LEASING LLC	12	4,620.00
17276 - ADAM BARTA LCSW	1	25.35
94 - ADAMO , SALVATORE C, Esq.	8	15,712.50
77 - ADAMS FAIRACRE FARMS, INC.	1	94.47
79 - ADAMS FENCES, INC.	9	4,192.20
439 - ADAMS LANDSCAPING	12	1,447.53
246 - ADAMS POWER EQUIPMENT, INC.	42	10,342.61
584 - ADELPHI UNIVERSITY	2	12,195.00
99 - ADIRONDACK COMMUNITY COLLEGE	7	25,680.88
17228 - ADIRONDACK CORRECTIONAL FACILITY	1	14.00
17311 - ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	1	180.00
17215 - ADORAMA INC	1	1,593.90
305 - ADP INC	53	13,160.41
16593 - ADVANCED EDUCATIONAL PRODUCTS	3	2,148.46
55 - ADVANCED THERAPY PLLC	10	8,850.00
16525 - AECOM USA INC	2	33,503.67
14731 - AFFAIR TO REMEMBER	3	4,322.50



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16756 - AFP Industries Inc dba AFP School Supply	1	882.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	22	4,618.24
15796 - AGM AIRFIELD GUIDANCESIGN MFRS INC	1	163.00
15954 - AIRGAS USA, LLC	61	13,211.10
13545 - AIRMARK CORPORATION	2	7,529.00
14213 - ALADDIN TENT RENTALS INC	1	519.00
3316 - ALAN M GOLDSTEIN, PHD, PC	1	3,850.00
3319 - ALBANY LAW SCHOOL	1	375.00
169 - ALBANY MARRIOTT	13	5,457.00
1031 - ALBANY MEDICAL COLLEGE	2	171.08
16640 - ALBANY MEMORIAL HOSPITAL	3	8,189.17
655 - ALBRO UTILITIES CORP	3	2,143.98
60 - ALCOHOLISM & DRUG ABUSE COUNCIL OF ORANGE CTY	1	2,275.00
280 - ALDRICH, MARY	1	68.12
13978 - ALEXANDER CONSTRUCTION	6	19,525.00
13986 - ALFRED P. UMLAUF d/b/a TRUE CUT DIE CUTTING	3	486.40
12088 - ALL ABOUT REHAB MANAGEMENT INC	20	76,500.00
215 - ALL AMERICAN POLY	10	23,094.00
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	42	10,046.08
13238 - ALL STATE DISTRIBUTORS NORTHEAST INC.	12	9,561.24
253 - ALLDATA LLC	1	1,500.00
217 - ALLEN FUNERAL HOME	5	1,450.00
270 - ALLEN TAMMY - PETTY CASH	2	104.49
284 - ALLEYMOR INC DBA PESTMASTER SERVICES	20	4,464.06
15569 - ALLSTATE CONTAINER INC	1	4,650.00
16467 - ALLWAYS EAST TRANSPORTATION INC	18	2,591,207.59
17256 - ALLWAYS NORTH TRANS INC	7	1,465,592.55
15664 - ALLY FINANCIAL INC	65	20,306.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	5	6,358.13
17024 - ALOE, MARIA	1	8.64
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	4	32.50
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	12	60,115.20
81 - ALTOGETHER CHILDREN'S SERVICES	37	268,425.00
438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	2	3,700.00
70 - AM DIRECT MAIL INC Div HARMON & CASTELLA PRINTING	1	18,926.12
16791 - AMBER M FINER	1	73.50
112 - AMCHAR WHOLESALE INC	4	12,455.34
16769 - AMENIA SAND & GRAVEL,SEE: Dolomite Products Inc	22	249,824.71
6930 - AMERICAN ARBITRATION ASSOCIATION, INC.	4	975.00
11476 - AMERICAN ASSOCIATION OF SUICIDOLOGY	3	3,184.32
11340 - AMERICAN CONCRETE INSTITUTE - ACI INTERNATIONAL	1	230.00
12799 - AMERICAN CONSUMER SHOWS	2	1,695.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
239 - AMERICAN EXPRESS	24	2,396.54
17154 - AMERICAN FIRE AND SAFETY EQUIPMENT	1	1,110.00
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	2	1,274.99
354 - AMERICAN LAMP RECYCLING LLC	2	2,628.60
14703 - AMERICAN LEGAL TRANSCRIPTION	46	25,196.15
12409 - AMERICAN MESSAGING SERVICES LLC	9	150.20
440 - AMERICAN PLANNING ASSOCIATION (APA)	1	990.00
368 - AMERICAN PRINTING & OFFICE SUPPLIES	5	673.73
15363 - AMERICAN RECREATIONAL PRODUCTS	1	1,667.00
326 - AMERICAN RED CROSS OF DC CHAPTER	5	3,344.41
16901 - AMERICAN ROCK SALT CO LLC	19	267,502.45
14777 - AMERICAN SCREENING CORPORATION	6	1,554.10
267 - AMERICAN TOWER CORP	37	126,804.30
232 - AMERICAN WATER WORKS ASSOCIATION	1	209.00
17301 - AMIC PROCESS SERVICES LLC	2	120.00
15660 - AMMANN & WHITNEY CONSULTING ENGINEERS PC	6	226,181.00
172 - AMTHOR WELDING SERVICE INC	18	6,498.49
15282 - ANDERSON CENTER FOR AUTISM	4	26,999.24
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	28	21,306.00
17174 - ANDREW C AITKEN	1	24.20
17095 - ANGELO PATERNOSTRO JR & DEBORAH JUDD-PATERNOSTRO	1	2,180.00
384 - ANIMAL HOSPITAL OF WAPPINGERS FALLS	2	171.00
388 - ANNESE & ASSOCIATES INC	8	215,505.68
14815 - ANSPATCH, JOHN E	1	6.48
111 - ANY-TIME HOME CARE, INC.	15	74,723.55
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	368.00
456 - APPA	1	300.00
11893 - APPLIED CONCEPTS INC	1	2,790.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	25	727,152.73
17166 - ARBOR RIDGE AT BROOKMEADE	1	200.00
13322 - ARCO PROTECTION SYSTEMS INC.	3	1,974.00
14047 - ARGENIO BROTHERS, INC.	4	813,835.01
14282 - ARKEL MOTORS INC	60	41,783.12
14504 - ARLINGTON AUTO AND TIRE INC	29	2,646.57
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	2	142,582.50
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,160.00
15827 - ARMORY ASSOCIATES LLC	2	12,550.00
17068 - ARMS ACRES INC	1	20.00
464 - ARNOFF MOVING & STORAGE INC	31	75,113.04
17155 - ARROWAY BEDFORD HILLS LLC	10	5,109.41
17012 - ARROWAY CHEVROLET CADILLAC INC	24	17,587.57
437 - ARTCRAFT CAMERA CENTER	1	137.50



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
518 - ASHLEY MECHANICAL INC	5	1,348,961.34
11936 - ASSOC OF PUBLIC HISTORIANS OF NYS APHNYS	2	247.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	832.00
16399 - ASSOCIATION ON AGING IN NEW YORK	2	2,156.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	135	3,520,243.61
516 - AT&T	2	76.03
989 - AT&T	23	448.78
17295 - ATLANTIC GENERAL HOSPITAL CORPORATION	1	651.51
16097 - ATLANTIC TACTICAL INC	3	17,954.06
12316 - ATLANTIC TESTING LABORATORIES LIMITED	4	78,776.00
15895 - ATOM HOLDINGS LTD	24	75,881.28
494 - ATWELL ESQ, DEL	4	20,173.71
543 - AUDIA MOTOR SALES INC	5	973.72
16087 - AUDIO VIDEO CORPORATION	2	1,987.50
11326 - AUTOMON CORPORATION	2	34,108.16
11440 - AutoZone Stores, Inc	25	3,511.07
16603 - AVALON ASSISTED LIVING and WELLNESS CENTER	8	45,967.87
17138 - AVILA, ARMANDO	1	70.00
549 - AW DIRECT INC.	2	297.52
8530 - AXON ENTERPRISE(formerly TASER INTL)	2	4,910.50
599 - AXXYA SYSTEMS LLC	1	300.00
17089 - AZTECH TECHNOLOGIES INC	2	78,575.32
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	9	18,118.16
13225 - BANK OF NEW YORK MELLON THE	2	24,576.80
16585 - BANNER & LINDAUER ESQS	4	4,668.00
16725 - BARBARA BROWER - PETTY CASH	9	421.62
16880 - BARCLAY DAMON	7	13,265.17
634 - BARDAVON 1869 OPERA HOUSE INC	1	1,064.50
603 - BARIGHT ASSOCIATES, INC.	10	623.00
16828 - BARRICK, WILLIAM T, MD	3	54.25
17227 - BARTLETT MANUFACTURING CO	1	1,372.80
15818 - BARTOLINI, JESSICA L	10	1,673.85
11829 - BARTON & LOGUIDICE, PC	14	190,711.00
12781 - BASELINE KING CORPORATION	2	558,836.17
16254 - BATTERIES PLUS BULBS	4	2,795.64
770 - BE-WISE CAR WASH	12	754.45
707 - BEACON CITY OF	20	63,532.30
1604 - BEACON CITY OF POLICE DEPT	11	21,254.81
708 - BEACON CITY SCHOOL DISTRICT	7	138,198.00
761 - BEAUMONT, GARY	2	2,214.27
743 - BEEKMAN TOWN OF	22	9,783.30
17147 - BEL USA LLC dba DISCOUNTMUGS.COM	2	719.47



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1684 - BELL SPORTS INC	1	1,992.75
851 - BELL/SIMONS COMPANY	4	324.54
787 - BEN FUNK INC	5	4,107.74
16813 - BENEFIT RESOURCE INC	12	3,222.50
16469 - BERESFORD, SHAWN	1	2,510.72
1048 - BERKSHIRE COUNTY SHERIFF	2	150.00
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	4	569,953.76
17260 - BERNARD KORZEKWINSKI	1	800.00
17275 - BETH HODOS LCSW	1	19.60
17142 - BETTE & CRING LLC	2	500,826.60
14986 - BETTER POWER INC	2	68,075.96
15126 - BEYER BROS CORP	29	9,886.06
16485 - BEYOND TECHNOLOGY	2	3,110.27
799 - BI INCORPORATED	14	99,468.70
15265 - BIG TOP PORTABLE TOILETS INC	1	57.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	48	95,588.00
16897 - BILLON , LAURA	1	1,776.00
698 - BIO-REFERENCE LABORATORIES, INC.	28	16,166.95
886 - BLACKTOP MAINTENANCE CORP	11	469,276.77
16682 - BLANCHFIELD, DURINDA	9	399.71
16169 - BLUE TARP FINANCIAL for NORTHERN TOOL & EQUIPMENT	5	1,595.80
16801 - BLUEGLOBES LLC	6	6,226.64
657 - BOB BARKER COMPANY, INC.	27	48,354.74
12669 - BOEHM, HANS	5	569.08
16619 - BOER, JESSICA	5	265.38
16548 - BOHLMANN, JUSTIN J	1	237.60
16110 - BONDED CONCRETE, INC	1	561.00
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	7	11,267.03
15418 - BONFIGLIO, PAUL	1	299.81
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	4	17,621.00
17046 - BOSTON PHOTO IMAGING	6	37,800.00
5520 - BOTTINI FUEL OIL	109	62,196.29
12772 - BRADFORD KENDALL - PETTY CASH	4	32.38
921 - BRADY'S POWER EQUIPMENT, INC.	15	8,471.61
1130 - BRANDL'S AUTOMOTIVE INC	69	16,483.10
17023 - BrandNew Industries Inc	1	734.95
1064 - BRANDONISI, HELEN	5	85.00
17121 - BREGA COMMERCIAL COLLISION	3	19,276.82
17200 - BREGA DOT MAINTENANCE CORP	1	1,579.30
4630 - BRENNER GORDON & LANE	53	28,741.72
856 - BREWSTER TECHNOLOGY	9	16,067.00
17108 - BRIAN SELAGE	1	56.24



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16551 - BRIDGE VIEW EXCAVATION INC	3	15,753.50
17062 - BRIGIT HORETZ PETTY CASH	5	179.87
16327 - BROADCAST MUSIC INC	1	2,549.00
13543 - BRONX COMMUNITY COLLEGE	2	12,771.00
16208 - BROOKE WEINGAR KAMMRATH dba BWK FORENSIC SCIENCE	1	3,626.35
17111 - BROOKS , ROBERT B	1	5,000.00
1180 - BROOME COMMUNITY COLLEGE	8	29,756.00
15909 - BROSAN RISK CONSULTANTS LTD	3	3,275.00
17102 - BROWARD COUNTY SHERIFF	1	50.00
15165 - BROWN, D JEN, Esq.	2	9,980.65
17133 - BROWN, JERRY	1	400.00
861 - BRUNO ESQ, GLENN R.	145	129,682.33
17054 - BSB CONSTRUCTION INC	2	22,921.88
15858 - BULLDOG CONCRETE LLC	8	4,030.00
15191 - BUNYI, HELEN M	3	18.40
16673 - BUONO, JOSEPH FRANK	1	408.00
15269 - BURGER, ANTHONY P	1	378.00
14177 - BURKE , RICHARD J, Jr.	18	48,337.50
1268 - BURNETT & WHITE FUNERAL HOME	4	1,102.00
1302 - BYRNES MESSAGE BUREAU, INC.	28	6,778.04
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	4	34,500.00
1369 - C&S ENGINEERS, INC.	34	205,597.93
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	2	1,353.00
13939 - CABLEVISION LIGHTPATH, INC.	12	12,972.15
1152 - CADY, MATTHEW	5	3,583.96
14846 - CALABRESE, TRACEY C	16	1,239.80
1219 - CALICO INDUSTRIES INC	1	2,834.00
1336 - CALIPER CORPORATION	1	2,550.00
14151 - CALL i SUPPLY	4	1,972.56
13389 - CALLAGY ESQ., PAUL	6	24,153.75
14608 - CAMPANARO & TOMKOVITCH	31	32,121.00
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	2	10,526.89
16135 - CANON FINANCIAL SERVICES INC	15	7,818.82
14825 - CAPITAL MARKETS ADVISORS LLC	1	2,800.00
1137 - CAPITAL UNIFORM SERVICE INC.	37	11,806.50
11141 - CAPOWSKI , WILLIAM STEPHEN	2	118.14
17076 - CAPRICE ELECTRONICS	1	1,200.06
17298 - CARDEN , MICHAEL	1	15.00
13559 - CARE ENVIRONMENTAL CORP	2	39,439.30
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	5,643.00
1401 - CAROLINA EASTERN-VAIL INC	2	7,950.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	31	123,873.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1449 - CARRIER CORPORATION	1	12,495.00
17135 - CASANOVA CARRIAGE	1	1,940.00
15905 - CASCADE WATER SERVICES INC	8	5,004.00
16372 - CATALANO & CARPENTER LLP(see CARPENTER LAW PLLC)	31	23,943.81
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	5	33,946.94
1220 - CATSKILL ART & OFFICE SUPPLY	2	1,750.21
14524 - CATSKILL HUDSON AREA HEALTH EDUCATION CENTER INC	1	70.00
16480 - CAVALIERE INDUSTRIES INC	2	30,000.00
1439 - CAYUGA COMMUNITY COLLEGE	9	23,567.19
16833 - CBH MEDICAL PC	17	3,332,491.51
16700 - CCAP AUTO LEASE LTD	12	8,917.20
1337 - CDW GOVERNMENT INC	14	4,738.85
15489 - CELLEBRITE USA CORP	3	9,296.97
14345 - CENTER FOR DISEASE DETECTION LLC	12	5,558.50
1489 - CENTER FOR PHYSICAL THERAPY	25	56,125.00
1583 - CENTER FOR SPECTRUM SERVICES	20	62,962.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	317	1,384,142.74
12265 - CENTRAL POLY CORP	5	5,237.00
16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	7	9,251.80
16082 - CERNER CORPORATION	1	15,500.00
1306 - CHAMBER FOUNDATION, INC.	11	398,488.73
16434 - CHANCE, SUZANNE K	4	129.95
844 - CHANNING BETE COMPANY INC.	1	3,495.15
16780 - CHARITYLOGIC CORPORATION	1	7,980.00
16435 - CHARLES B MERRILL OFFICE PRODUCTS	15	2,534.88
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	9	29,384.51
1345 - CHAS. H. SELLS INC d/b/a WSP SELLS	5	65,816.33
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	3	4,826.98
1533 - CHEMUNG SUPPLY CORP	19	339,923.35
17319 - CHESTERFIELD COUNTY	1	75.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	19	473,323.65
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	51	358,672.57
16908 - CHILDREN'S HEALTH AND RESEARCH FOUNDATION INC	1	150.00
16712 - CHILDREN'S HOME OF POUGHKEEPSIE	1	75.00
17033 - CHRISTINE JAMIN	1	20.52
17247 - CHRISTOPHER & PATRICIA SCOTT	1	4,500.00
14407 - CHU, CARL S, Esq.	1	577.50
13448 - CINTAS CORPORATION	13	853.53
15594 - CIRUS CONTROLS LLC	5	4,913.22
1325 - CITRIX SYSTEMS INC	2	25,046.50
17208 - CITY CHEMIST CORP dba CITY DRUG	2	685.42
17196 - CITY COURT OF POUGHKEEPSIE	2	36.58



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17151 - CITY OF KINGSTON POLICE DEPARTMENT	2	700.00
17283 - CITY OF NEW YORK SHERIFFS OFFICE	2	104.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	60	81,737.55
16639 - CITY OF POUGHKEEPSIE TRANSIT SYSTEM	2	1,875.00
1552 - CIVIC RESEARCH INSTITUTE, INC.	1	179.95
17181 - CLARENCE CARY	1	550.00
17264 - CLAREY'S SAFETY EQUIPMENT	1	757.00
14140 - CLARK PATTERSON LEE	8	55,645.60
15354 - CLEAN AIR QUALITY SERVICES	7	441,866.41
1637 - CLINTON COMMUNITY COLLEGE	2	4,183.30
9238 - CLINTON TOWN OF	12	6,266.56
11712 - CLOUGH HARBOUR & ASSOCIATES LLP	9	238,364.79
1643 - CLOVE EXCAVATORS INC	3	119,666.25
1682 - CMS COMMUNICATIONS INC	2	4,340.29
16026 - Coalition Against Sexual & Domestic Abuse (CASADA)	4	200.00
16342 - COAST 2 COAST CAPTIONING LLC	27	10,165.69
17209 - COCKE COUNTY SHERIFFS DEPARTMENT	2	56.00
16765 - COHOWICZ, JENNIE S	10	13,975.00
16039 - COLLINS PHD PLLC, GARY M	11	5,780.00
1743 - COLT PLUMBING COMPANY	8	1,341.40
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	5	441,600.13
1824 - COLUMBIA TRACTOR INC	3	862.72
12284 - COMCAST CABLE	36	3,094.36
11818 - COMMERCIAL CARD SOLUTIONS	13	1,086,546.92
1609 - COMMERCIAL INSTRUMENTS & ALARM SYS (CIA SECURITY)	154	77,938.32
1787 - COMMISSIONER OF TAXATION & FINANCE	2	100.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	58	429,192.20
1760 - COMMUNITY FAMILY DEVELOPMENT INC	1	50.00
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	9	7,450.00
1707 - COMPASS GROUP USA INC	14	592,989.64
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	14	14,950.00
17250 - COMPONENTSOURCE INC	1	1,233.38
1734 - COMPUTERWORKS INC	3	15,600.00
17267 - CONCETTA CP CHIAROLANZA, ATTORNEY AT LAW	2	785.00
1297 - CONNOLLY, BRIAN	1	20.70
12356 - CONTINUUM VOICE & DATA SYSTEMS INC	2	14,131.64
15407 - CONTRACT PAPER GROUP INC	1	19,294.80
1851 - CONTROL SYSTEMS, INC.	1	2,963.77
1776 - CONWAY'S LAWN & POWER EQUIPMENT INC	1	499.96
1902 - COOPER CROUSE-HINDS AIRPORT LIGHTING	2	1,773.10
14211 - COOPER ELECTRIC SUPPLY CO INC	3	3,874.00
6246 - CORBALLY GARTLAND AND RAPPLEYEA LLP	6	12,517.26





# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1800 - CORNELL COOPERATIVE EXTENSION DC	21	333,675.53
1834 - CORNELL LOCAL ROADS PROGRAM	1	285.00
1838 - CORNING COMMUNITY COLLEGE	3	4,568.97
12969 - CORRECTIONAL MEDICAL CARE, INC	15	1,029,177.36
1759 - CORRECTIONS PRODUCTS COMPANY LTD	1	1,545.44
16669 - CORTECH USA	1	1,356.60
17149 - CORTES, ISABELLA	3	175.00
15757 - COSTANZI CRANE	1	2,200.00
16978 - COTTEN, FALISIA	1	250.00
17037 - COUGHLIN & GERHART LLP	1	427.50
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	16	535,673.58
12998 - COUNSEL PRESS LLC	1	919.38
15948 - COUNTRY FORD - MERCURY INC	9	312,772.60
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	25.00
17040 - COUNTY OF GOOCHLAND, VIRGINIA	1	75.00
17011 - COUNTY OF NORTHAMPTON	2	116.00
17061 - COUNTY OF ROCKLAND POLICE ACADEMY	1	2,900.00
1288 - COX, JOHN R.	12	15,694.00
12309 - COYNE, JACK F, MD	1	1,900.00
1398 - CPI FOODS INC	2	7,080.00
1600 - CRAFT, HOWARD	2	3,459.55
11282 - CRAFTMASTER HARDWARE CO INC	9	3,216.61
17214 - CRAWFORD & ASSOCIATES ENGINEERING & LAND SURVEYING	1	1,455.16
1840 - CRAWFORD FILTRATION INC	1	1,572.06
16819 - CREATIVE BUS SALES INC	3	2,046.31
13668 - CREATIVE FILING & STORAGE SYSTEMS INC	1	184.45
11978 - CREIGHTON MANNING ENGINEERING LLP	5	16,163.33
4603 - CROWNE PLAZA LAKE PLACID RESORT & GOLF CLUB	2	632.17
1560 - CRYO WELD CORP	12	1,445.38
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	3	24,764.75
17139 - CULLIGAN	1	316.80
15786 - CUNNEEN HACKETT CULTURAL CENTER INC	2	700.00
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
1924 - CURLEE, JEAN F.	21	29,606.49
2146 - CUSTOM HOME CONCEPTS d/b/a CUSTOM SECURITY SYSTEMS	29	3,052.00
16440 - CUTTING-EDGE BUSINESS SOLUTIONS	1	400.00
2490 - D & W DIESEL INC	13	2,840.29
15618 - D JEN BROWN ESQ	10	12,090.58
17132 - D M PROFESSIONAL SERVICES	1	55.60
11847 - D'AFFLITTO , JENNIFER L, Esq.	17	31,770.00
14545 - DAHNCKE, WILLIAM	9	194.25
17075 - DAILEY PRECAST LLC	3	199,500.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16491 - DAILY FREEMAN	1	989.00
2023 - DALEY DUNCAN ESQ, YASMIN M	6	22,158.28
1598 - DALLAS COUNTY	1	80.00
17248 - DALLAS COUNTY CONSTABLE PCT 4	1	80.00
2222 - DALZELL, BARBARA B.	12	3,049.40
17243 - DAMIEK MITCHELLE & GOLDSTEIN & GOLDSTEIN as ATTY	1	13,855.37
17032 - DANIEL SHORNSTEIN	1	17.30
16997 - DANIELLE E STRAUCH PLLC	18	15,331.25
16926 - DANIELLE FENICHEL, LAW OFFICE OF	44	27,892.50
13946 - DANIELS AND PORCO AND LUSARDI, LLP	1	16,502.00
2018 - DAPSON FUNERAL HOME INC	3	752.00
2269 - DARLING SAND & GRAVEL, INC.	8	3,524.58
16411 - DASH LOCK & KEY SERVICE INC	4	296.47
16095 - DATABANK IMX LLC	1	65,094.97
17261 - DAVID L HAACK & GRACE A HAACK	1	300.00
16674 - DAVID WEBER OIL COMPANY	43	58,652.93
16821 - DAVIDSON, DEBORAH	1	113.95
2080 - DAVIDSON, KENNETH	1	128.87
2086 - DAVIES HARDWARE INC	374	40,090.71
17216 - DAVIS, LEONARD, III	1	40.57
17016 - DAVIS, PETER	3	465.09
11560 - DC ASSESSORS ASSOCIATION	1	70.00
2365 - DC AVIATION	11	58,891.92
2438 - DC BOCES	87	465,314.97
2235 - DC CLERK	10	542.00
2478 - DC COMMISSIONER OF FINANCE	155	36,287,010.98
2231 - DC DEPT OF MENTAL HYGIENE	4	91,525.98
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	20,000.00
1 - DC FINANCE	11	4,064,116.59
11586 - DC FINANCE - WIB	1	600.00
11648 - DC GENERAL DISB	68	8,333,583.49
2462 - DC JAIL INMATE ACCOUNT	23	19,585.00
2886 - DC JAIL PETTY CASH FUND	1	103.99
2564 - DC OFFICE FOR THE AGING	2	5,792.57
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	6	1,389,027.52
2463 - DC SHERIFF'S DEPT	28	104,658.99
2476 - DC SOIL & WATER CONSERVATION DISTRICT	8	269,977.75
2090 - DC WATER & WASTEWATER AUTHORITY	4	157,375.00
2247 - DC WORKFORCE INVESTMENT BOARD	53	1,028,845.17
11475 - DCH NY MOTORS	1	224.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	10	1,512.55
17022 - DeCelestino, Michael B	1	21.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15606 - DEFENDER INDUSTRIES INC	1	2,493.06
2057 - DELEHANTY FUNERAL HOME	1	250.00
2068 - DELL MARKETING, LP	9	70,466.97
2178 - DELROY TAXI INC.	2	49.00
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	5	810.38
12311 - DENNIS R. VETRANO JR., LLC	16	46,897.65
16822 - DENOG PROTECTIVE SECURITY SERVICES INC	22	81,393.00
16716 - DENTON COUNTY CONSTABLE PRECINCT 2	1	75.00
14230 - DEPENDABLE REPAIR INC	3	2,014.68
2249 - DEPOSIT CONTROL SYSTEMS INC	12	10,266.36
2344 - DEPOSITORY TRUST COMPANY - DTC	20	20,587,049.79
15587 - DERBY INDUSTRIES	2	10,463.00
17232 - DEREVJANIK, CYNTHIA	1	22.82
15288 - DESIGN BY MGC	6	5,450.56
15505 - DESMOND, KAREN A	3	92.49
16609 - DESTINEE RIDES INC	5	195.00
16505 - DEX MEDIA INC	17	1,887.53
15131 - DIAMOND MANUFACTURING INC	2	1,472.75
14995 - DIANA L KIDD PC	24	50,974.62
12876 - DIANNE BRAUN HANLEY PC	5	4,865.36
15257 - DiBERNARDO , JOHN P	7	210.98
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	3	2,895.00
14688 - DIVAL SAFETY EQUIPMENT	2	2,081.23
17143 - DL CARR DISTRIBUTORS INC	1	48,575.00
2220 - DLT SOLUTIONS LLC	1	7,324.59
14769 - DNA DIAGNOSTICS CENTER	22	5,628.00
16509 - DOBOSH, VITALIYA	1	150.04
17127 - DODGE COUNTY SHERIFF'S OFFICE	1	65.00
17058 - DOLAN, MARY KAYE	9	12,373.41
14728 - DOMINION VOTING SYSTEMS CORPORATION	8	24,923.77
17253 - DORSEY METROLOGY INTERNATIONAL	3	5,631.26
2372 - DOVER TOWN OF	18	17,671.81
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	16,677.00
17053 - DOWSER LLC	401	8,556.58
2398 - DOX ELECTRONICS INC	2	21,837.95
17035 - DOYLE, DANIEL P, JR	3	4,999.00
2415 - DRA IMAGING PC	1	110.00
15981 - DRESCHER & MALECKI LLP	7	171,768.75
2352 - DURANTS TENTS & EVENTS	2	136.64
1972 - DUTCH TREAT CAFE	11	49,986.93
2400 - DUTCHESS CHEMISTS INC. d/b/a McCARTHY'S PHARMACY	1	44.82
2466 - DUTCHESS COMMUNITY COLLEGE	23	12,224,666.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2049 - DUTCHESS COMMUNITY COLLEGE ASSOC INC	6	1,014.70
2416 - DUTCHESS COMMUNITY COLLEGE STUDENT ACCTS	1	600.00
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	731.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	5	2,100.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	125.00
13625 - DUTCHESS COUNTY EMS COUNCIL	1	75.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	11	569,961.17
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	57	495,666.53
8111 - DUTCHESS COUNTY SPCA INC	4	43,509.20
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	5	600.00
2046 - DUTCHESS MECHANICAL INC	9	334,547.21
2453 - DUTCHESS METAL SUPPLY CORP.	17	4,447.00
2314 - DUTCHESS OUTREACH, INC.	9	13,143.02
2483 - DUTCHESS OVERHEAD DOORS, INC.	1	167.00
16571 - DUTCHESS PROPRINT	2	228.04
2457 - DUTCHESS QUARRY & SUPPLY INC	2	95,034.50
2431 - DUTCHESS RECREATIONAL VEHICLES INC	1	795.00
2460 - DUTCHESS RESTAURANT EQUIPMENT CO INC	3	8,200.00
2480 - DUTCHESS SCHOOL OF DRIVING INC	18	72,577.50
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	8,508.65
2505 - DUTCHESS TEL-AUDIO INC	9	11,004.65
16701 - DUTCHESS TOURISM INC	9	1,140,493.55
5691 - E A MORSE & COMPANY INC	9	5,515.76
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	280.00
16556 - EAGLE AUTO MALL SALES INC	3	83,304.00
16858 - EAGLE ELEVATOR COMPANY INC	14	42,195.00
2513 - EAGLE GM DIESEL CO. INC.	2	1,030.32
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	13	74,673.17
17180 - EAR HERO SALES INC	1	183.51
2518 - EARLY EDUCATION CENTER INC	21	112,468.52
2610 - EARLY INTERVENTION LCSW SERVICES PC	11	27,100.00
16881 - EARTH ANGELS VETERINARY HOSPITAL	2	3,120.39
16831 - EAST COAST ASSISTANCE DOGS INC	1	1,050.00
2592 - EAST FISHKILL FIRE DEPT	4	13,152.34
2522 - EAST FISHKILL TOWN OF	13	102,100.00
2523 - EAST FISHKILL TOWN OF POLICE DEPT	22	23,233.17
16319 - EAST-WEST FORESTRY ASSOCIATES INC	2	3,640.00
11480 - EASTERN STATES WELL DRILLERS INC	2	6,340.00
2625 - EASYSTREET CLEANING INC	1	1,240.00
2576 - EATON CORPORATION	1	4,159.23
2709 - EBP SUPPLY SOLUTIONS INC	52	95,690.50
16437 - ECOLAB INC	17	12,138.93



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2718 - ED HERRINGTON INC.	11	2,148.61
17110 - EDGEWOOD RESORT & CONFERENCE CENTER	4	2,600.00
11513 - EDWARD H ROSACKER II dba DIVERS COVE & SEA WOLF II	1	177.00
17265 - EDWIN D McGHEE	1	38.34
17021 - EFPR Group CPA's PLLC	2	20,000.00
2632 - EISENBERG, GARY, Esq.	3	15,468.41
14745 - ELECTION SOURCE	2	1,561.95
17199 - ELECTRONIC DIRECTORY CORPORATION	2	3,501.25
13329 - ELIE, ALEX	1	95.27
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	22	6,190.00
2644 - ELIZAVILLE SAND & GRAVEL INC	25	5,382.00
13288 - ELMES, FRANCES M.	1	60.00
13152 - EMBROIDME,	4	4,837.20
16578 - EMERGENCY MEDICINE PHYSICIANS OF ALBANY COUNTY PLL	1	24.17
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	6	2,138.83
16275 - EMPIRE AUTO PARTS INC	2	217.00
16123 - EMPIRE BUS SALES LLC	12	3,363.84
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTKW(ESLETN)	1	250.00
15838 - EMPIRE TRANSPORTATION	13	4,189.00
16513 - EMPLOYEE SERVICES INC (ESI GROUP)	1	16,605.53
16957 - EMS INNOVATIONS INC	1	35,849.86
2572 - ENCON SERVICES AND SUPPLY INC	2	1,028.00
12217 - ENDERLEY , KELLEY M, Esq.	51	63,367.90
15889 - ENERGY MANAGEMENT TECHNOLOGIES LLC	1	578.70
2736 - ENFORCEMENT TECHNOLOGY GROUP INC.	1	21,308.50
15570 - ENVIRO WASTE OIL RECOVERY LLC	14	3,270.22
12604 - ENVIROMED CORP.	1	1,300.00
17050 - ENVIRONMENTAL & FUELING SYSTEMS LLC	1	568.50
15415 - ENVIROTEST LABORATORIES INC	118	58,532.00
14570 - ERDMAN ANTHONY ASSOCIATES INC	12	343,508.07
11478 - ERIE COMMUNITY COLLEGE	4	2,820.53
16458 - eSafety Supplies Inc	1	827.00
2715 - ESRI INC	1	33,900.00
2723 - ESS INC	3	22,964.00
16617 - ESTATE OF JEAN W PATRICK	12	13,406.92
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	28	6,680.07
17094 - EUGENE A BURKE MD DABPN	1	8,120.00
2717 - EVENFLO COMPANY INC	2	6,957.60
16736 - EVONIK CORPORATION	1	1,485.00
17307 - EWASTE+	1	55.00
16991 - EXCALIBUR GENERAL CONTRACTORS INC	11	121,341.15
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	10	9,000.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16516 - EXECUTIVE PROCESS SERVICE LLC	36	20,594.50
16207 - EXODUS TRANSITIONAL COMMUNITY INC	7	109,925.85
2731 - EXPANDED SUPPLY PRODUCTS, INC.	23	33,324.98
16982 - F & F INDUSTRIAL EQUIPMENT INC	2	18,065.58
15857 - F H STICKLES & SONS INC	1	454.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	2,205.00
17057 - FAIRMONT COPLEY PLAZA	1	494.00
15262 - FALCON DATA NETWORKS LLC	1	3,677.50
16660 - FALCON, ANGEL I	7	8,050.50
2827 - FALL FITTINGS INC.	10	2,526.75
2779 - FAMILY SERVICES INC.	156	1,877,191.74
17299 - FANTROY, YUVONDRA EVERETT	1	20.00
17120 - FARMER, MATHEW	8	455.00
7305 - FARRELL d/b/a RICHARDSON EVIDENCE, RICHARD T	1	570.00
2800 - FASHION INSTITUTE OF TECHNOLOGY	4	940,864.20
11789 - FASTENAL COMPANY	32	3,624.22
13203 - FAUGHNAN, THOMAS J	1	6,500.00
17140 - FEDERAL ENGINEERING INC	3	36,383.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	44	8,532.71
17259 - FELDMAN & FELDMAN for PROGRESSIVE a/s/o T WILLIAMS	1	2,000.00
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	11	42,630.44
2818 - FEROLITE ELECTRIC INC	1	175.00
16699 - FERRANTE, WILLIAM	4	399.59
13673 - FERRARI & SONS INC	8	490,096.48
13352 - FILE OF LIFE FOUNDATION INC	1	3,750.00
11502 - FINCK, WILFRED P	1	135.00
2997 - FINGER LAKES COMMUNITY COLLEGE	6	8,851.20
17230 - FINTON, JEFFREY	1	19.60
15329 - FIRE SECURITY & SOUND SYSTEMS INC	59	43,255.61
16994 - FIRST DUE FIRE EQUIPMENT INC	1	3,625.91
16848 - FIRST NIAGARA FINANCIAL GROUP	1	23.00
14268 - FIRST TRANSIT INC	25	483,807.53
2872 - FISHKILL TOWN OF	30	9,372.57
2880 - FISHKILL TOWN POLICE DEPT	2	3,806.21
2905 - FISHKILL VILLAGE OF	1	515.14
17241 - FIX, GERALD, PhD	1	745.00
12176 - FLAGS FOR AMERICA	5	2,163.00
5817 - FLAIL-MASTER	4	3,295.03
15628 - FLANAGAN -FROST, RACHEL D	10	4,893.75
16338 - FLANNERY ANIMAL HOSPITAL NW PC	1	98.50
13439 - FLEETPRIDE, INC	50	16,251.92
2853 - FLYNN, JOHN	10	347.41



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17128 - FORENSIC ANTHROPOLOGY SERVICES LLC	2	700.00
2949 - FOSTER FLOOR COVERING INC	1	116.00
17115 - FOUNDATION ENGINEERING SERVICES DPC	3	8,000.00
16815 - FRANGK, DENISE E	2	1,302.00
17222 - FRANK A & DEBORAH R FERRARO	2	570.00
17223 - FRANK J & LOIS J BAGALA	1	2,070.00
2999 - FRANKLIN D. ROOSEVELT LIBRARY	1	440.00
17145 - FRANKLIN, SELVA	1	2,407.00
17097 - FRASCARELLI, MELISSA ANN D	2	113.40
3044 - FRED A. COOK, JR. INC.	9	5,527.75
16012 - FRIENDLY FORD	6	13,188.19
11442 - FRIENDLY HONDA	2	347.97
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	31	89,138.02
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	57	8,449.37
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	34	2,810.81
2901 - FULTON MONTGOMERY COMMUNITY COLLEGE	2	2,011.63
13586 - FURNITURE PRO CORP	1	795.25
3012 - FUTERFAS , NEAL D, Esq.	2	14,433.43
1586 - G&J PRIMAVERA ENTERPRISES INC(CAFE PRIMAVERA)	1	200.00
13900 - GADBOIS, NICOLE D	25	30,328.88
11952 - GADDIS COMPANY INC	7	1,696.56
17244 - GALLAGHER BASSETT SERVICES	1	13,855.36
13592 - GALLAGHER, RONALD W.	1	2,947.03
3077 - GALLS, AN ARAMARK COMPANY LLC	6	18,975.50
15631 - GALVIN, VINCENT	1	107.56
15516 - GAMETIME INC	1	2,441.69
16986 - GARIC INC	4	18,865.80
3133 - GATEWAY COMMUNITY INDUSTRIES INC	7	755,136.68
16376 - GE COMMERCIAL DISTRIBUTION FINANCE CORPORATION	2	5,325,876.70
17233 - GEICO GENERAL INS CO a/s/o AILEEN FAU	1	2,012.20
2375 - GENERAL CODE PUBLISHERS CORP	2	6,706.50
3161 - GENESEE COMMUNITY COLLEGE	6	5,368.00
13786 - GENESIS LAMP CORPORATION	8	1,181.09
15373 - GENEVA WORLDWIDE INC	1	638.62
17224 - GENEX SERVICE LLC	1	1,070.00
16250 - GENTECH LTD	19	22,653.93
15727 - GEORGE DAVIS dba A1 INSTRUCTIONAL BARBERING PLUS	12	2,340.00
13483 - GFI GENFARE	6	9,437.68
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	1	1,145.00
3108 - GIANNETTA , JAIME A, Esq.	6	3,217.50
3192 - GILES, MARIA	1	672.00
13606 - GIULIANI, RICH	2	2,234.68



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3215 - GLADMORE CLEANERS INC	5	370.50
3079 - GLEASON, PAMELA GUMAER	10	201.06
3111 - GLICK & COMPANY INC	16	15,238.94
3128 - GLOBAL EQUIPMENT COMPANY INC	5	4,629.82
12147 - GLOBAL INDUSTRIES INC	12	102,756.15
15481 - GLOBAL MONTELLO GROUP CORP	131	408,213.34
3237 - GOALTEX CORP	7	6,429.72
16942 - GOLDEN AGE SINGERS	2	300.00
3268 - GOODWAY TECHNOLOGIES CORP	1	2,646.00
3279 - GOODYEAR AUTO SERVICE CENTER	3	7,296.28
3267 - GORDON FIRE EQUIPMENT LLC	4	2,083.20
12117 - GORMAN BROS INC	9	357,493.29
16956 - GOTTLIEB-KASE, LINDA J	1	500.00
17179 - GovConnection Inc	4	123,223.00
15740 - GOVDELIVERY INC	1	30,581.25
16060 - GRABALA, CARL	8	41,399.54
3085 - GRACE SMITH HOUSE INC	24	384,195.57
9061 - GRAINGER	333	116,103.24
3146 - GRAND RENTAL STATION	5	657.81
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	12	2,365.80
3086 - GRAYBAR ELECTRIC CO INC	1	162.60
17331 - GREAT MEADOW CORRECTIONAL FACILITY	1	7.50
16909 - GREENLEAF ENVIRONMENTAL SERVICES LLC	2	34,594.88
15167 - GREENMAN-PEDERSEN INC	14	229,583.33
16370 - GRIFFING, BRUCE A , II	4	159.17
17028 - GROUND FORCE TRAINING CORP	1	10,295.00
16786 - GROUPE LaCASSE LLC	1	229.66
14327 - GUARDIAN SELF STORAGE EAST LLC	8	691.31
17048 - GUNSMITHING LIMITED	1	95.00
11231 - GUNTHER RICHARD	3	221.94
11175 - GUNTHER ROBERT	1	98.33
16760 - GUTIERREZ, GERARDO, JR	15	7,329.00
7641 - H A SCHRECK INC	28	12,088.25
6391 - H G PAGE & SONS INC	34	2,713.82
16945 - H O PENN LEASING LLC	3	5,720.00
6552 - H O PENN MACHINERY CO INC	90	40,889.47
13861 - HAGGERTY, PAUL J.	2	4,797.78
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	7	8,129.05
13603 - HARDISTY, LAURIE	17	3,967.55
15044 - HARMONY INFORMATION SYSTEMS INC	1	12,008.70
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	1	105.00
17292 - HAYES 4 FITNESS	1	300.00





# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15887 - HEADY-AMARA, MEGHAN PATRICIA	12	1,085.64
13683 - HEALEY CHEVROLET INC	14	84,868.58
14313 - HEALTH QUEST MEDICAL PRACTICE (HEALTH QUEST SYS)	1	436.00
15344 - HEALTHALLIANCE OF THE HUDSON	12	63,298.50
16297 - HEALTHPORT TECHNOLOGIES LLC	5	41.64
690 - HEIDI SEELBACH - PETTY CASH	1	8.64
15960 - HENDERSON PRODUCTS INC	4	823.75
14765 - HENDRICKSON, MARJORIE L	2	1,200.00
17009 - HENRY J BRUCK FUNERAL HOME INC	1	280.00
3428 - HERBERT REDL INC	13	154,899.36
14259 - HERBST, EDWARD	2	213.84
16638 - HERITAGENERGY INC	121	446,426.64
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	6	58,743.05
3820 - HERRING SANITATION SERVICE, INC.	18	17,025.00
3810 - HERZOG SUPPLY DBA HERZOG'S HOME & PAINT CENTERS	1	45.98
3590 - HI-LINE ELECTRIC CO	8	1,736.06
3730 - HIGHLAND AUTO RADIATOR REPAIR INC	2	565.00
11977 - HIGHWAY DISPLAYS INC	2	3,270.00
3757 - HIGHWAY REHABILITATION CORPORATION	3	250,493.20
3556 - HILL & MARKES INC.	16	7,970.05
16079 - HILLSBOROUGH COUNTY (FL) SHERIFFS OFFICE	1	70.00
16871 - HILLSBOROUGH COUNTY (NH) SHERIFF'S OFFICE	1	56.00
16391 - HILTON ALBANY	3	2,520.32
17101 - HINTON, DANIELLE M, Esq.	22	10,683.76
4018 - HK LAUNDRY EQUIPMENT INC	2	1,016.76
17129 - HOLIDAY INN EXPRESS (FISHKILL)	4	800.00
3972 - HOLIDAY INN SARATOGA SPRINGS	4	1,410.00
3645 - HOME DEPOT CREDIT SERVICES	362	41,312.62
3618 - HOME HEALTH PAVILION INC NEWBURGH	2	2,981.90
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	92	274,861.00
6679 - HON COMPANY THE	8	163,579.06
15623 - HOODZ OF THE MID AND LOWER HUDSON VALLEY	3	4,215.00
12615 - HORN & THOMES INC. FUNERAL HOME	1	256.00
14758 - HORNER, TERRY D, Esq.	1	4,744.39
13340 - HOSTOS COMMUNITY COLLEGE	1	2,359.50
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	4	25,250.00
14421 - HOWARD C EDELMAN ADR INC	1	2,600.00
3539 - HP INC (formerly HEWLETT-PACKARD)	2	8,135.48
17073 - HSBC Mortgage Services obo Keith & Jeanine Sisco	1	2,900.00
14637 - HUBBARD, JEFFREY D, MD	1	440.00
15367 - HUDSON CADILLAC BUICK GMC	1	13,769.86
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	4	1,046.09



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3765 - HUDSON RIVER HOUSING INC RIVER HAVEN	2	9,386.42
3758 - HUDSON RIVER HOUSING, INC.	79	2,507,538.92
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	53	14,760.57
11864 - HUDSON VALLEY AUDIO VISUAL INC	1	1,250.00
15560 - HUDSON VALLEY CAREER TRAINING INC	1	2,142.00
11785 - HUDSON VALLEY CEO EDUCATIONAL CONFERENCE	1	300.00
16459 - HUDSON VALLEY COMMUNITY CENTER	12	7,800.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	18	120,510.03
7458 - HUDSON VALLEY DATANETd/b/aLIGHTOWER FIBER NETWORKS	11	192,016.00
17161 - HUDSON VALLEY FRESH DAIRY LLC	2	180.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	25.00
12097 - HUDSON VALLEY MENTAL HEALTH, INC.	6	1,767,541.64
17099 - HUDSON VALLEY NEWS NETWORK LLC	51	44,430.00
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	4	13,741.08
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	41	54,156.50
3806 - HUDSON VALLEY PRESS	3	216.96
15402 - HUDSON VALLEY PUBLIC SAFETY LIGHTING(Div NYCOMCO)	1	126.50
3654 - HUDSON VALLEY RADIOLOGISTS PC	8	300.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	11,000.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	13	16,475.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	7	2,850.00
4110 - HUF CUT FUNERAL HOME	5	1,518.00
16746 - HUNT, JESSICA	4	852.00
16535 - HUNTER RENTAL PROPERTIES LLC	12	33,542.52
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	2	186.10
16454 - HV SHRED INC dba LEGAL SHRED	14	1,245.00
15893 - HVB CONSTRUCTION INC	6	1,572,878.60
3668 - HVEA ENGINEERS	7	545,600.06
2346 - HYDE PARK CENTRAL SCHOOL DISTRICT	1	71,093.00
4089 - HYDE PARK MARINA INC	2	1,014.30
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	1	750.00
4128 - HYDE PARK TOWN OF	24	103,004.67
4051 - HYDE PARK TOWN OF POLICE DEPT	20	19,594.08
17164 - HYLTON, CHERYL C	1	1,000.00
3994 - IBM CORP - SDX	130	226,767.67
16594 - ICS JAIL SUPPLIES INC	2	789.12
16623 - IDEAL WATER LLC	2	2,291.00
15815 - IDENTIFIX INC	1	1,428.00
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	7	3,336.94
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	84	67,199.66
1413 - iHeartMedia	2	4,970.00
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	5,460.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17098 - INCORONATO, JOSEPH	2	87.64
17069 - INFO TECH INC	1	4,950.00
16748 - INLIGHTEN INC	1	898.00
17071 - INNOVA DISC GOLF	2	8,634.60
4038 - INSIGHT PUBLIC SECTOR INC	1	3,271.64
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	280.00
16988 - INTAB LLC	1	1,318.00
13166 - INTEGRATED ENTERPRISE SOLUTIONS INC	17	14,466.18
4021 - INTER CITY TIRE & AUTO CENTER INC	54	157,971.68
14509 - INTERACTIVE THERAPY GROUP CONSULTANTS	11	7,500.00
3996 - INTERBORO PACKAGING CORP	5	253.80
16210 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1	450.00
14194 - INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	1	80.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	2	1,115.00
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	159.00
12993 - IOD INCORPORATED	5	347.76
17078 - IPcelerate	1	2,340.00
17286 - IRIS RODRIGUEZ and SPIEGEL, BROWN & FICHERA AS ATT	1	70,000.00
4040 - ISEMAN CUNNINGHAM RIESTER & HYDE LLP	1	2,187.50
13338 - ISLAND PEER REVIEW ORGANIZATION INC.	11	31,540.15
4228 - J & J SASS ELECTRIC INC	12	695,852.22
16703 - J C MILLBANK CONSTRUCTION COMPANY INC	2	28,790.70
16645 - J K POWER LLC	2	137.29
13609 - J&K MEDICAR SERVICE INC.	3	312.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	35	61,072.47
16329 - JACOBY , CRAIG	30	24,004.08
17118 - JAMES E MONTROSS & DONNA A MONTROSS(fka D Calkins)	1	3,600.00
1554 - JAMES J RAFTIS JR d/b/a C P M SERVICE	1	1,360.00
4395 - JAMES MCGUINNESS & ASSOC INC	4	25,000.00
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	9	9,033.00
4293 - JAMESTOWN COMMUNITY COLLEGE	2	1,405.00
17007 - JASON & LINDSEY AIELLO	1	500.00
16732 - JAYA SAVE-MUNDRA	10	5,040.00
4270 - JD JOHNSON CO. INC	116	20,405.17
4254 - JEFFERSON COMMUNITY COLLEGE	1	516.00
17294 - JEFRI WOE dba HUJAYA SUPPLY LLC	1	40,989.00
17025 - JENNY C McCORMACK	6	525.00
15984 - JFC CONSULTING LLC	12	72,800.00
12872 - JOE JOHNSON EQUIPMENT USA INC	11	3,974.18
16490 - JOHN J KELLY VISION CONSULTING LLC	11	24,200.00
4907 - JOHN N LUCAS & SON	103	4,784.40
7783 - JOHN P SCHUTZ DVM d/b/a PAWLING ANIMAL CLINIC	1	60.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17289 - JONATHAN M VICTOR	2	1,056.00
17173 - JOSE J CHEN	1	16.84
2819 - JOSEPH A. FERRIGNO, PC	56	52,235.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	7	2,000.00
8437 - JOURNAL NEWS THE	1	499.87
15314 - JP McHALE PEST MANAGEMENT INC	5	3,074.78
17271 - JPATS / UNITED STATES MARSHALS SERVICE	1	2,126.00
17104 - JUPITER ENVIRONMENTAL SERVICES INC	4	331,966.00
4246 - JUSTICE BENEFITS INC.	1	39,094.44
16678 - JUSTICE SOLUTIONS INC	12	57,000.00
16865 - JUSTIN WODDIS & LAUREN FRITISCH	1	1,300.00
4363 - KAHN ESQ, CAROL L.	7	27,280.77
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	6	2,288.07
15742 - KASNIALAW PLLC	94	70,199.75
13394 - KAUFMAN, JEROME	5	170.64
4472 - KAUTZ, LARAINÉ	4	1,261.41
17165 - KAWA, AMY E, Esq.	7	4,657.50
15787 - KEATING , THOMAS T, Esq.	4	9,700.66
4382 - KEIL EQUIPMENT COMPANY INC	40	18,906.27
17045 - Keith Sisco & Jeanine Coutant Sisco	1	400.00
13578 - KELLY & MEENAGH LLP	22	79,666.62
17184 - KELVIN RUSSELL GREY	1	257.85
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	7	14,623.50
14352 - KETCHAM FENCING INC	1	3,240.00
13208 - KEUTMANN ESQ, KENNETH F.	2	2,268.75
15694 - KEVIN J REEVES, LAW OFFICE OF	13	25,794.00
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	25	12,531.03
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	1	1,125.00
17163 - KIM HELMEYER - PETTY CASH	2	102.55
14508 - KINDERWISE LEARNING ASSOCIATES LLC	11	424,704.00
15661 - KING COUNTY SHERIFFS OFFICE	2	118.00
17249 - KING GAGE ENGINEERING CORPORATION	1	624.34
17124 - KING, MARGARET G	1	400.00
15158 - KINGSTON CAPS AND TRAILERS INC	1	1,275.00
16823 - KINGSTON EQUIPMENT RENTAL INC	2	11,745.32
7594 - KK SIGNS & GRAPHICS, INC.	5	1,259.00
12851 - KLEIN ESQ, LEE DAVID	17	11,295.50
585 - KMART CORPORATION #3396	5	233.90
16777 - KODAK ALARIS INC	1	6,577.12
15973 - KOFILÉ PRESERVATION	2	4,405.00
4524 - KOPP, KATE	4	953.10
16277 - KRAYER DETECTIVE AGENCY	2	170.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17014 - KRUG, OLIVIA	7	385.00
16977 - KURBAN, HENRY, Dr.	1	310.34
17322 - KURT H BRESSLER ESQ	1	1,338.75
17043 - KYLE PATCHIN	1	1,900.00
16936 - La Super Latina FM Radio LLC	1	700.00
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	7	2,606.63
14908 - LaBELLA ASSOCIATES PC	5	492,450.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	1	74.00
17231 - LACEY, JOHN	1	19.60
16596 - LACKAWANNA COUNTY SHERIFF'S OFFICE	2	61.00
4622 - LaGRANGE TOWN OF	6	29,086.29
4860 - LaGUARDIA COMMUNITY COLLEGE	2	2,144.00
7825 - LAMBERT, MEGHAN	5	472.29
16659 - LANCELLOTTI, ANNE M	15	1,455.43
4646 - LANDAUER INC	3	897.90
5320 - LANGUAGE LINE SERVICES INC	78	12,055.54
15453 - LAPINER BROTHERS INC	3	328.50
4640 - LaPRADE SERVICES, INC.	1	23.95
14920 - LAU, KENNETH J	1	2,775.00
16575 - LAURAB INCORPORATED	3	6,053.96
17226 - LAURENCE AND BETTI STEEL	1	115,750.00
17183 - LAURIE SCHAFFER-PRICE	5	3,310.00
1338 - LAW FIRM OF MARCO CAVIGLIA	2	6,536.25
16954 - LAW OFFICE OF ANDRE SEDLAK	22	31,230.05
14330 - LAW OFFICE OF JOSEPH V CERVONE	3	2,468.25
17221 - LAW OFFICE OF MICHELLE N DALY	2	1,632.00
17188 - LAW OFFICE OF OMER GIL	8	3,272.25
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	28	56,485.00
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	32	70,634.35
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	52	54,612.14
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	18	10,383.36
12879 - LAW OFFICES OF L D CHANEL PLLC	24	16,994.25
6506 - LAW OFFICES OF WANDA Y NEGRON PC	10	14,482.63
4616 - LAWYERS DIARY & MANUAL	1	99.00
16195 - LEAF FUNDING INC	10	3,988.60
17065 - LEARNING DYNAMICS INC	7	15,800.00
14547 - LEE COUNTY SHERIFF	2	160.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	2	6,362.03
14221 - LENOVO (UNITED STATES) INC	15	86,110.94
15927 - LEONARD BUS SALES INC	3	404.80
4579 - LEPITO, JOHN	1	75.00
17114 - LEPRECHAUN LINES INC	5	607,273.24



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4663 - LETS GET PERSONAL INC	1	1,831.95
13635 - LEWIS, BRYAN	5	529.26
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	18	2,169,896.41
16985 - LEXISNEXIS RISK SOLUTIONS	1	4,080.00
15867 - LHUNGAY, LOBSANG T	3	53.40
4808 - LIBBY FUNERAL HOME INC	1	256.00
16466 - LIBERTY RESOURCES PPOST PLLC	14	33,025.00
4836 - LIND, GLENN R	1	994.75
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	10	2,950.00
16069 - LINDENMEYR MUNROE	9	6,442.00
12863 - LINSTAR INC	1	4,712.40
17172 - LISA MAGUIRE	1	24.20
4785 - LISCUM McCORMACK VanVOORHIS	1	130.88
4842 - LITERACY CONNECTIONS	6	25,519.46
4747 - LITSON HEALTH CARE INC DBA WILLCARE	11	194,949.42
12199 - LKM LTD	1	9,190.00
17198 - LOBBYGUARD SOLUTIONS LLC	1	4,890.00
4809 - LOCHNER ENGINEERING, P. C.	9	63,902.68
16429 - LOGAN , ROBERT J	9	388.87
13830 - LOGIFLEX	2	29,615.41
4853 - LOGUIDICE S.C.R., THOMAS	1	20.00
16607 - LOMBARDO, PASQUALE	4	623.99
4881 - LOOSELEAF LAW PUBLICATION INC	2	38.80
6579 - LOPANE PETRINA S DBA MILLERTON NURSERY&GARDEN SHOP	1	106.85
17182 - LOS ANGELES COUNTY SHERIFF	1	100.00
16112 - LOWE'S HOME CENTERS, INC	29	14,077.78
16220 - LU, SHWU-MING	2	893.07
12765 - LYONS, JUDITH A.	5	3,210.00
14812 - MACAK, MICHAEL M	1	39.96
5180 - MAGLOCLEN/PA OAG	2	800.00
15655 - MAGNELLI, DOROTHY	17	7,295.90
16442 - MAILFINANCE INC	7	23,264.91
5060 - MAINLINE INFORMATION SYSTEMS INC.	5	15,158.96
5456 - MANGI JOSEPH - PETTY CASH	3	310.09
5596 - MANGI, JOSEPH PETER	1	220.43
5499 - MANNINO, ROBERT F.	2	300.00
16898 - MARILYN BENICE	11	18,034.00
12787 - MARIST COLLEGE - HRVI	1	20.00
5326 - MARJAM SUPPLY COMPANY INC	2	3,293.82
5048 - MARSHALL & STERLING INC.	2	12,740.42
15976 - MARSHALL 31 LLC	12	62,424.00
16369 - MARSHALL, WILLIAM H, IV	3	101.01



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17186 - MARTHA POND	1	1,905.01
5372 - MARTINSON d/b/a BOB MARTINSON BAND, ROBERT	1	175.00
644 - MARY KAYE DOLAN PETTY CASH (OFA)	1	25.86
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	22	13,920.23
12455 - MASER CONSULTING P.A.	13	306,377.06
12023 - MATERNAL-INFANT SERVICES NETWORK	1	300.00
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	20	26,982.63
14565 - MATTHEWS BUSES INC	71	154,932.35
4956 - MATTS AUTO BODY INC	10	14,827.56
5007 - MAURICE L CONDON CO INC	1	1,535.00
5067 - MAXIMUM SECURITY PRODUCTS CORP	1	540.00
17237 - MAYLINE	1	14,466.92
17100 - MAYO COLLABORATIVE SERVICES	2	330.50
4984 - McCABE & MACK LLP	91	136,134.06
16899 - McCAFFREY, RICHARD A	12	19,546.00
15596 - MCCLURE, DENIS J	2	2,940.00
5172 - MCCORMACK, EDWARD T, Esq.	5	4,957.50
17176 - McCRUDDEN, BERNADETTE	4	2,037.50
13934 - McDANIEL, LAURA R.	30	24,158.73
6845 - MCDONALD & MCDONALD INC	4	10,605.57
16286 - McENTYRE, F. JEAN	10	2,975.00
5310 - MCHOUL FUNERAL HOME INC	15	3,850.00
13303 - MCI	13	476.36
17291 - MCKENZIE, MARYANN	1	142.83
4958 - McKEOUGH'S FARM AND HOME CENTER, INC.	18	626.71
14693 - MCKESSON INFORMATION SOLUTIONS LLC	2	25,317.00
16392 - McKINNEY, RICHARD DAVID	20	597.21
5287 - MCMASTER CARR SUPPLY CO	1	77.44
5066 - McNEIL & COMPANY INC.	1	3,936.00
17246 - MEALS ON WHEELS STORE	1	116.13
5163 - MEDIATION CENTER OF DC INC	16	83,533.87
17268 - MEDICARE (for Merle Humiston Medicare #040508712A)	1	14,458.86
15450 - MEGHAN MOSSEY ESQ	12	24,801.00
16948 - MelTel II Valentine LLC	47	134,206.50
17027 - MEMORIAL LUTHERAN CHURCH OF ROCK CITY	11	6,600.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	20	2,469,543.37
16989 - MEO, DONNA V	1	185.00
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	1	401.40
17269 - MERLE HUMISTON and GOLDSTEIN & GOLDSTEIN	1	75,541.14
5047 - METROCOM WIRELESS INC	1	3,563.56
16550 - METZGER CONSTRUCTION CORP	3	5,570.00
17235 - MEWS AT HOPEWELL JUNCTION LP	1	265,500.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5080 - MEYER CONTRACTING CORP	5	1,346,472.41
2741 - MICHAEL A FAKHOURY PC	1	585.00
17167 - MICHAEL C HOWARD ESQ PC	1	786.36
16902 - Michael DeWan Appraisal & Associates	2	3,500.00
7423 - MICHAEL KING ESQ	2	1,015.50
17205 - MICHAEL N KAPLAN & CHRISTINA H LEE	1	4,500.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	5	1,400.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	12	185,041.33
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	2	1,050.00
5490 - MID HUDSON GLASS CORP.	7	1,915.00
5453 - MID HUDSON MACK INC	13	7,362.80
5460 - MID HUDSON PATTERN FOR PROGRESS INC	2	9,350.00
17150 - MID HUDSON SIKH CULTURAL SOCIETY INC NY, THE	2	8,353.58
17177 - MID HUDSON SPEECH & LANGUAGE PATHOLOGY SRVCS PLLC	4	5,050.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	76	6,089,016.72
5285 - MID-VALLEY OFFICE PRODUCTS INC	1	211.50
14343 - MIGNANO, JASON	3	370.29
5494 - MILAN TOWN OF	26	291,553.89
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	4	11,501.00
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	6,669.00
5513 - MILLBROOK VILLAGE OF	5	4,135.02
17169 - MILLENNIUM STRATEGIES LLC	1	4,500.00
5297 - MILLER ENVIRONMENTAL GROUP INC	1	3,835.45
16773 - MILLER, DANIEL R, Esq.	2	2,118.00
5542 - MILLERTON VILLAGE OF	13	86,200.00
5549 - MILLMAN'S T-SHIRT FACTORY	4	9,127.50
5052 - MILTON ALLEY INC - AGWAY	1	78.00
16927 - MILWAUKEE COUNTY SHERIFF'S OFFICE	1	61.00
14163 - MILZARD CORP dba BEECHER AND DWYER FUNERAL HOMES	1	316.00
12386 - MINNOWBROOK CONFERENCE CENTER	1	280.00
15764 - MITZMAN, JOSHUA J, Esq.	50	30,868.46
17219 - MJ SYSTEMS INC	1	2,945.00
7636 - MLQ REALTY MANAGEMENT LLC	12	76,613.04
5159 - MM HAYES COMPANY INC	2	13,265.00
5519 - MODJESKI AND MASTERS, INC.	10	162,201.54
14067 - MODUFORM, INC.	1	1,072.12
11536 - MOHAWK RESOURCES LTD	2	65,696.40
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	4	16,708.70
9205 - MOIRA ENKLER - PETTY CASH	2	27.73
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	13	7,426.14
14878 - MOMAR INC	9	2,143.04
5631 - MONROE COMMUNITY COLLEGE	9	11,559.33





# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5504 - MONTAGE ENTERPRISES INC	6	1,561.37
14896 - MONTALTO, CHRISTOPHER A, Esq.	42	97,883.00
5399 - MONTFORT BROTHERS INC	2	751.30
5646 - MOORE MEDICAL LLC	2	2,406.28
15378 - MOORE, THOMAS P, Esq.	6	12,684.06
16630 - MORPHOTRUST USA LLC	2	45,515.00
5255 - MORRIS ASSOCIATES PLLC	39	183,441.62
5352 - MORRISON, LENNIE	2	3,676.23
5579 - MORSE WATCHMANS INC	2	892.00
5616 - MOSTRANSKY, BETH C.	2	198.97
13088 - MOTOR COP SHOP INC	1	820.00
5630 - MOTOROLA	18	1,025,791.99
17270 - MOUNTAIN RESTAURANT SUPPLY	1	235.00
17158 - MPI INC	11	12,086.56
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	9	2,846,123.24
5594 - MTC PUBLICATIONS INC	1	225.00
16445 - MTM PRINT SOLUTIONS	4	9,441.45
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	19	46,212.66
17030 - MURPHY'S AUTO CENTER INC	4	4,358.92
5683 - MURPHY, JOHN	1	28.83
16301 - MURPHY, TOM	1	21.06
17041 - MUSMECI, LOUIS P	1	489.68
17123 - MYNDIG CORP	1	1,500.00
5798 - N & S SUPPLY INC	38	6,973.40
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	1,995.00
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,025.00
17081 - NAMI MID HUDSON NATL ALLIANCE ON MENTAL ILLNESS	4	21,935.75
12514 - NAMI-NYS NATIONAL ALLIANCE ON MENTAL ILLNESS	1	1,000.00
16453 - NARDELLI , VICKY L	12	322.75
5828 - NASSAU COMMUNITY COLLEGE	6	15,746.00
16192 - NASW NYS HUDSON VALLEY DIVISION	1	200.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	515.00
16882 - NATIONAL CONSTRUCTION RENTALS INC	1	1,758.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	3	524.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	3	525.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	14	46,750.00
5763 - NATIONAL PUBLIC EMPLOYER LABOR RELATIONS (NPFLRA)	2	304.00
5770 - NATIONAL SAFETY COUNCIL	2	1,968.23
11504 - NBI INC. d/b/a NATIONAL BUSINESS INSTITUTE	1	200.00
17277 - NDIZAMA LLC	2	3,040.00
14783 - NEIGHBORHOOD ECONOMIC & CULTURAL ACTIVITIES PROG	3	5,000.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16199 - NERAK SYSTEMS INC	7	16,401.99
6312 - NESHEIWAT ESQ, FIRAS E.	32	6,862.50
5805 - NETEFFX, INC.	9	3,132.91
17067 - NETLOCITY VA INC	3	9,999.00
13936 - NEW CENTURY CONSTRUCTION, LLC	9	1,463,728.14
16138 - NEW FLYER INDUSTRIES CANADA ULC	38	8,675.15
16400 - NEW JERSEY POLYGRAPHERS	3	950.00
6040 - NEW JERSEY SAFETY EQUIPMENT CO INC	7	1,187.44
5848 - NEW WORLD SYSTEMS CORP	1	240,157.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	163	471,346.54
15159 - NEW YORK ELECTRICAL INSPECTIONS	1	283.00
5876 - NEW YORK LEGAL PUBLISHING CORP	1	85.00
15014 - NEW YORK MICROSCOPE CO INC	3	1,650.00
6192 - NEW YORK PLANNING FEDERATION	1	475.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	2	200.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	16	9,352.80
6036 - NEW YORK REPLACEMENT PARTS CORP	33	4,106.96
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	35	1,046,041.94
17036 - NEW YORK STATE PREFERRED SOURCE PROGRAM	2	15,000.00
16006 - NEW YORK STATE PSP FOR THE BLIND	9	10,590.56
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,419.79
13989 - NEWLAN, ROBERT E.	4	239.04
15733 - NEWMONT ELEVATOR ANALYSTS INC	28	10,366.03
16981 - NFRASTRUCTURE	4	103,004.52
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	2	2,298.00
15509 - NIAZI , CARA	11	9,858.00
1908 - NICHOLAS DYER d/b/a C W ELECTRONICS	1	1,192.00
6097 - NICHOLS OXYGEN SERVICE INC	2	1,253.00
6007 - NICHOLS, RAY	2	1,239.76
16789 - NICOLE SCARANO-ROMAN	8	1,896.75
6086 - NISHBALL EDWARD PH D	5	1,750.00
15231 - NOBLE GAS SOLUTIONS INC	1	215.00
12369 - NORD ATLANTIC TRADING INC	1	11,841.35
17055 - NORMAN RAY CLARK III	1	41.17
15810 - NORTH AMERICAN EQUIPMENT SERVICE INC	4	16,452.70
15879 - NORTH AMERICAN EQUIPMENT UPFITTERS INC	1	1,584.34
11868 - NORTH COUNTRY COMMUNITY COLLEGE	1	2,646.67
6138 - NORTH EAST TOWN OF	41	41,754.74
16555 - NORTH ROAD LHCSA	9	56,331.74
6155 - NORTHEAST BATTERY COMPANY INC	25	7,340.49
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	30	185,973.32



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13122 - NORTHEAST GLASS TINTING LLC	1	150.00
16588 - NORTHEAST PROVIDERS SOLUTIONS dbaTHE HEARING WORKS	7	4,451.25
11726 - NORTHERN DUTCHESS ALLIANCE INC	2	4,855.00
6134 - NORTHERN DUTCHESS HOSPITAL	4	5,724.84
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	260.00
5819 - NTS DATA SERVICES LLC	8	135,332.14
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	13	49,304.29
5871 - NYATEP dba Workforce Development Network(WDN)	6	3,766.68
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	1,950.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	3	355.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	4	600.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	4	785.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	2	250.00
7620 - NYS ASSOC OF TOWN SUPERINTENDENT OF HWY	1	150.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
6884 - NYS ASSOCIATION OF TRAFFIC SAFETY BOARDS	3	775.00
1495 - NYS COMMISSIONER OF LABOR	2	200.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	2	75.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	9,874.00
6000 - NYS COPA	1	750.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	2	930.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	3	325.00
6300 - NYS DEFENDERS ASSOC INC	5	18,895.00
5832 - NYS DEPARTMENT OF STATE	8	325.00
6010 - NYS DEPT OF CIVIL SERVICE	1	21,830.00
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	1	8.50
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	2	1,000.00
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	7	1,480.72
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	910.00
11984 - NYS DEPT OF HEALTH	42	2,155,433.50
8217 - NYS DEPT OF LABOR	8	53,922.06
6096 - NYS DEPT OF MOTOR VEHICLES	7	11.00
5868 - NYS DEPT OF TRANSPORTATION	2	670.00
11555 - NYS DEPT. OF AGRICULTURE & MARKETS	1	695.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	3	110,000.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	13	434.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYS GFOA)	5	2,430.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	13	100,968.12
5681 - NYS OFFICE OF MENTAL HEALTH	13	482,937.06
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,000.00
6297 - NYS PARKS RECREATION & HISTORIC PRES	1	350.00
13197 - NYS SHERIFFS ASSOCIATION INC	2	1,282.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6068 - NYS SHERIFFS ASSOCIATION INSTITUTE	2	2,650.00
5814 - NYS TROOPER FOUNDATION	1	1,015.70
6082 - NYS UNEMPLOYMENT INSURANCE	4	60,136.88
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
1621 - NYS WORKERS COMPENSATION BOARD CHAIR	4	467,498.80
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	39,928.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	2	195.00
6074 - NYSACHO	1	5,867.00
6113 - NYSAMPO INC	1	50.00
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	13	60,145.26
6064 - NYSARC INC DUTCHESS CO CHAPTER	4	276,099.25
6294 - NYSARC INC ORANGE COUNTY CHAPTER	13	59,391.79
5831 - NYSASIC NYS ASSOC OF SELF-INSURED COUNTIES	3	155.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	32	7,488.98
12049 - NYSLGITDA	1	50.00
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	3	785.00
11468 - NYTECH SUPPLY CO.	7	928.00
12925 - NYTOA NEW YORK TACTICAL OFFICERS ASSOCIATION	1	30.00
17274 - NYU HOSPITAL CENTER	1	1,303.71
6177 - O'CONNOR, MICHAEL J	1	1,531.55
6366 - O'HARA, LILIA	21	525.00
6254 - O'NEIL & BURKE LLP	20	11,364.10
17207 - OFFICE INK PROS INC	1	498.20
16916 - OFFICE MASTER INC	1	1,408.56
6237 - ON LOCATION STUDIOS INC	2	875.00
8510 - ON THE SPOT TAXI INC	11	1,287.50
15678 - ONE TIME CARPENTRY	13	27,365.00
6360 - ONEIDA COUNTY SHERIFFS OFFICE	5	16,830.00
6313 - ONONDAGA COMMUNITY COLLEGE	4	22,317.73
16846 - OPTIMA ENVIRONMENTAL SERVICES INC	45	128,020.80
1319 - OPTIMUM (CABLEVISION SYS CORP)	70	4,895.78
6326 - ORANGE COUNTY COMMUNITY COLLEGE	11	396,258.53
14591 - ORANGE COUNTY SHERIFF'S OFFICE	1	55.00
17109 - ORANGE MOTOR CO INC	11	33,260.43
11652 - OSBURN ASSOCIATES INC	2	1,268.50
6346 - OSTERHOUDT ELECTRIC COMPANY INC	3	24,366.54
13110 - OSTERHOUDT, RENEE	2	425.02
6349 - OSTERTAG OLEARY BARRETT & FAULKNER	1	3,034.50
6355 - OTIS ELEVATOR COMPANY INC	4	49,628.66
17074 - PACE ANALYTICAL SERVICES, LLC	2	1,270.00
6386 - PACE UNIVERSITY	1	25,368.61
6992 - PACER SERVICE CENTER	11	1,240.60



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6388 - PACKAGE PAVEMENT COMPANY INC	1	714.00
15969 - PAGE PARK ASSOCIATES LLC	16	697,380.41
15649 - PALMER INVESTIGATIVE SERVICES	1	60.00
14542 - PAMELA SMITH OTR/L	14	25,950.00
16970 - PANDORA MEDIA INC	1	702.27
7191 - PAPER MART INC.	16	20,347.29
16857 - PARACO GAS CORPORATION	136	25,572.78
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	55.00
16356 - PARTNERSHIP FOR EDUCATION	14	28,555.00
6432 - PASSERO ASSOCIATES ENGINEER ARCH & SURVEYING DPC	1	2,400.00
16717 - PATHWAYS COMMUNITY SUPPORT SERVICES INC	3	2,235.00
17130 - PATRICK T MURPHY	1	1,037.50
6393 - PATTERSON STEVEN K ESQ	2	24,421.19
17262 - PAUL E VACCARO & IONA B VACCARO	1	3,900.00
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	18,981.00
6491 - PAWLING TOWN OF	34	76,738.96
6411 - PAWLING VILLAGE OF	13	55,096.00
12639 - PAYCHEX OF NEW YORK LLC	2	2,495.39
6736 - PAYNTER, RONALD, MD	3	4,500.00
11968 - PECKHAM MATERIALS CORP	74	781,074.98
15872 - PECKHAM ROAD CORP	22	1,616,115.30
16772 - PECORARO, DIANA	2	105.00
6531 - PENGAD INC	1	165.20
16750 - PENNELLA, CANDICE, PhD	12	6,320.00
6455 - PENSION FUND LOCAL 445	12	215,882.02
6571 - PEOPLE INC	10	1,314,599.27
12285 - PERSISTENT CAR SERVICE CORP	3	126.00
14987 - PESTECH EXTERMINATING INC	74	4,797.00
15985 - PETITO & PETITO LLP	53	109,891.72
16194 - PETTY CASH - MARY F ALDRICH	5	240.55
4325 - PETTY CASH - WILLIAM C JOHNSON	1	7.00
16829 - PHILIPP, ERIC S	1	129.54
6951 - PHILLIPS , KATHLEEN C.	37	589,783.00
6852 - PHOENIX GRAPHICS, INC.	20	193,035.73
16524 - PINE PLAINS LIONS CLUB	1	75.00
6658 - PINE PLAINS TOWN OF	2	101,266.78
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	5	543.89
15427 - PINELLAS COUNTY SHERIFF'S DEPARTMENT	1	54.00
6720 - PINTO, ANGELYNN F	2	12,000.00
6532 - PIONEER INVESTMENT MGMT SHAREHOLDER SERVICES INC.	12	14,524.90
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12	4,350.00
6718 - PITNEY BOWES INC	4	700.61



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7061 - PITNEY BOWES RESERVE ACCOUNT	4	45,482.65
6664 - PITTSFIELD PIPERS INC	4	39,879.83
11992 - PLANNED PARENTHOOD MID HUDSON VALLEY PPMHV CONTRA	2	1,440.00
15119 - PLEASANT VALLEY DEPARTMENT STORE	3	357.00
6496 - PLEASANT VALLEY TOWN OF	1	2,000.00
6562 - PLUMER, DALE	2	2,589.91
16099 - PMA MANAGEMENT CORPORATION	28	3,943,816.11
17107 - POLICE CHIEF'S ASSOCIATION OF ORANGE COUNTY INC	1	600.00
6840 - PORTIS, SHIREE	4	45.33
6678 - POUGHKEEPSIE CITY OF	1	1,882.89
1724 - POUGHKEEPSIE CITY OF	2	42,383.79
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	23	131,552.67
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	78	233,535.89
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	132,354.00
17070 - POUGHKEEPSIE COMMUNITY WEALTH-BUILDING	2	750.00
6890 - POUGHKEEPSIE JOURNAL	192	20,250.71
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	1	500.00
17034 - POUGHKEEPSIE PROCESS SERVICES	11	5,008.28
14865 - POUGHKEEPSIE RURAL CEMETERY	1	250.00
6546 - POUGHKEEPSIE TOWN OF	36	105,859.02
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	22	48,251.79
6901 - POUGHKEEPSIE UNIFORM CENTER INC	8	1,809.11
16826 - POWER LINE CONSTRUCTORS INC	2	4,698.40
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	37	29,386.52
16576 - PPG ARCHITECTURAL FINISHES INC	68	8,409.13
6799 - PRAGER , HOWARD	4	378.82
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	11	44,908.29
6963 - PRENTICE, RICHARD, JR	4	363.52
17125 - PRESSMAN, MARLENE K	1	313.30
436 - PRESSTK INC	1	2,631.51
16810 - PREVOST CAR (US) INC	40	19,418.04
6666 - PRICE CHOPPER OPER CO INC	8	1,940.39
15952 - PRIME PRINT SHOP CORP	4	176.83
17157 - PRIMUS ELECTRONICS CORPORATION	1	6,300.01
16486 - PRINTING SUPPLIES USA LLC	1	81.69
6991 - PRIORITY DISPATCH CORPORATION	3	8,697.00
6821 - PRITCHARD ESQ, KENT A, JR	30	24,873.75
17201 - PRIVATIZER TECHNOLOGIES LLC	1	912.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	30	17,557.54
12774 - PROJECT M O R E INC.	35	2,206,170.32
6726 - PROMARK INTERNATIONAL	3	8,125.60
16519 - PROTEUS ON DEMAND FACILITIES LLC	4	1,178,327.36



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11270 - PSH CORP dba JOHN HERBERT COMPANY	20	117,239.28
15941 - PSI INTERNATIONAL INC	1	20,000.00
7005 - PUTNAM COUNTY CHAPTER NYSARC INC	10	42,096.84
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	12	46,560.00
7009 - PUTNAM HOSPITAL CENTER	3	210.00
14154 - PYRAMID SCHOOL PRODUCTS	3	971.20
7003 - Q-MATIC CORP.	1	5,989.10
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	21	83,881.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	2	4,622.00
7012 - QUEST DIAGNOSTICS INCORPORATED	8	867.24
17060 - QUILL, BRIDGET	1	57.78
8576 - QUINN, ELIZABETH TEED, PhD	1	1,000.00
7026 - R E MICHEL COMPANY INC	22	1,740.05
16965 - R.I.M. PLUMBING & HEATING SUPPLY INC	1	21.28
17134 - RADIATION MEASUREMENTS AND SURVEYS INC	1	455.00
17162 - RADISSON HOTEL ALBANY	2	880.00
15320 - RALEIGH, MARY ZUGIBE	21	16,765.60
16707 - RANDY D SAUNDERS dba S & S BUSINESS FORMS LLC	1	4,304.00
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	60.30
12103 - RAY'S DISCOUNT AUTO BODY	1	1,432.40
7442 - RDS SYSTEMS	4	4,178.00
16878 - READY/REFRESH	198	4,505.44
7161 - REARDON BRIGGS COMPANY, INC.	16	819.94
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	2	52,570.00
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	66.81
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	47	16,707.58
15395 - RECYCLING CRUSHING TECHNOLOGY	3	507.80
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	24,624.00
7181 - RED HOOK ELECTRICAL SUPPLY CO. INC.	1	226.21
7187 - RED HOOK TOWN OF	7	98,801.38
7201 - RED HOOK VILLAGE OF	3	40,025.00
7219 - RED HOOK VILLAGE OF POLICE DEPT.	13	14,478.87
7198 - RED WING PROPERTIES, INC.	24	23,577.02
16860 - REDKEY, NANCY J	2	409.77
7034 - REGIONALHELPWANTED.COM INC	2	1,424.00
7164 - REHABILITATION SUPPORT SERVICES, INC.	10	1,743,324.32
7120 - RELIABLE GLASS & DOOR CORP	5	38,347.62
4718 - RELX INC d/b/a/LEXISNEXIS	2	1,273.42
14791 - RENINO, STEPHANIE	3	396.03
15140 - RENSSELAER COUNTY OFFICE OF THE SHERIFF	5	16,320.00
17211 - RESCUE ESSENTIALS	1	6,056.68
12425 - RESEARCH FOUNDATION OF CUNY/BROOKDALE CTR ON AGING	1	57.50



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8112 - RESEARCH FOUNDATION OF SUNY THE	9	91,217.74
15514 - RESOURCE TRAINING CENTER	1	453.00
15457 - REVERRI KEVIN MICHAL, Esq.	5	6,469.50
7280 - REYNOLDS, JAMES D	9	430.08
17192 - RHINEBECK ANIMAL HOSPITAL	1	138.05
7138 - RHINEBECK FORD INC	11	12,628.51
7336 - RHINEBECK TOWN OF	13	48,862.38
16001 - RICCI GREENE ASSOCIATES	9	249,020.00
12654 - RICHARD A BERUBE PC,	1	3,483.75
17310 - RICHARD L FILIBERTO LAW OFFICES OF	1	322.50
15385 - RICHARD MADISON ASSOCIATES INC	13	51,875.00
16073 - RICKETT ELIZABETH PETTY CASH	8	859.25
16225 - RICOH USA INC	26	273,827.96
3881 - RICOH USA INC	42	109,749.85
7427 - RIDLEY-LOWELL BUSINESS & TECHNICAL INST	1	5,000.00
17119 - RIOS , ASHLEY	2	105.00
15283 - RIVERA, LISA M	18	5,021.70
16648 - RLJ ELECTRIC CORPORATION	4	249,457.78
17051 - RM MOVING AND INSTALLATION	3	38,971.00
556 - ROBERT H AUCHMOODY FUNERAL HOMES INC	3	900.00
17064 - ROBERT HANSEN & LINDA MAREK	1	100.00
7410 - ROCKLAND COMMUNITY COLLEGE	6	42,768.20
17170 - RODRIGUEZ , ALEJANDRO	1	70.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	14	57,584.38
16353 - ROLFE INDUSTRIES INC	2	1,370.00
7255 - ROMMEL FENCE LLC	1	63,792.49
12489 - RON TURLEY ASSOCIATES INC	2	866.00
16274 - ROSE & KIERNAN INC	31	1,725,895.42
13681 - ROSLAVKER, IRINA	4	560.00
14429 - ROSSETTI, HELEN	8	140.94
15564 - ROUTE 23 AUTOMALL	13	22,603.48
7482 - ROYAL CARTING SERVICE CO	28	96,731.62
16421 - RR DONNELLEY	2	5,566.93
7513 - RUGES AUTOMOTIVE INC	4	968.84
17187 - RUGES CHEVROLET	1	234.33
15620 - RUGES CHRYSLER DODGE JEEP	5	3,222.67
17085 - RUGES SUBARU - GMC	4	6,952.90
15530 - RUHLAND-CLARKE, JULIANA	5	466.02
17191 - RUSSELL-WALSH, PATRICK	1	700.00
14219 - RUTKOSKE, MELISSA, Esq.	4	15,765.00
7185 - S CAMEROTA & SONS INC	9	3,825.39
16584 - Sabrina Jaar Marzouka - Petty Cash	12	9,027.29





# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13626 - SAFE DEPOSIT BOX CENTER - JP MORGAN CHASE BANK	2	470.00
12308 - SAFE RIDE NEWS PUBLICATIONS	1	406.00
7540 - SAFECO ALARM SYSTEMS, INC.	18	7,634.25
7589 - SAFEGUARD BUSINESS SYSTEMS INC	13	2,502.31
15300 - SAFELITE FULFILLMENT INC	14	2,563.14
7552 - SAFETY MARKING INC.	4	374,631.43
16439 - SAFEWARE INC	1	399.78
7676 - SAGENDORPH, DURINDA	1	48.60
7682 - SALT POINT AUTO SALES, INC.	1	2,893.00
17304 - SANDHU CONTRACTING INC	1	22,153.60
14142 - SARATOGA HILTON	8	4,828.16
17093 - SARDARO, MARK	2	230.43
7647 - SARJO INDUSTRIES, INC.	31	2,016.85
7648 - SARTORI, ROBERT	2	3,489.26
8281 - SCALES INDUSTRIAL TECHNOLOGIES INC.	9	5,331.63
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	3	8,730.60
7556 - SCHINDLER ELEVATOR CORPORATION	12	8,490.36
7822 - SCHLEUDERER, CLAUDE, PhD	7	6,052.50
7714 - SCHMALING GLASS INC	4	327.19
16290 - SCHMIDT, JACK	2	193.56
8327 - SCHMIEDER & MEISTER INC (SMI Court Reporting)	3	1,457.40
15405 - SCHOALES, LISA	5	704.90
14042 - SCHUMACHER, MARGARET A.	4	181.09
7896 - SCHWANS HOME SERVICES	1	95.88
12717 - SCOFIELD, GLENN	2	2,308.78
16176 - SCONZO, JR, FRANK T, MD	2	11,037.00
15955 - SCOTT D CONKLIN FUNERAL HOME	3	1,008.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	1	1,792.00
8066 - SCULLY, CHARLES	1	49.45
7728 - SEARS , DAVID A, Esq.	1	6,301.00
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	31	5,187.95
7753 - SECURITY SUPPLY CORP.	11	856.40
17059 - SEEDWAY LLC	1	4,185.00
17282 - SEELEYS MARINA INC	2	12,926.06
8257 - SEJAL PHARMACY INC(see CITY DRUG #17208)	3	252.47
7796 - SELECT SPORTSWEAR CO	1	1,020.00
16543 - SELEX ES INC	3	36,155.00
17042 - SEON SYSTEM SALES INC	2	2,196.00
14798 - SERINO, MACKAY & BERUBE PLLC	44	56,831.80
16420 - SERVPRO OF NW & SE DUTCHESS	1	2,663.81
16021 - SHALLOW CREEK KENNELS INC	1	12,500.00
7551 - SHEERIN, CHARLES	10	227.67



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7707 - SHEERIN, LORRAINE	4	148.14
13068 - SHERWIN WILLIAMS CO. THE	4	4,862.11
8138 - SHI INTERNATIONAL CORP	36	145,111.42
15650 - SHILLER, ERIC S, Esq.	13	46,818.00
16636 - SHIN, YOUNG J, MD	1	700.00
17090 - SHIRLEY FRIED Admin for Estate of Michael Paul Esq	4	22,369.25
12627 - SHULTIS, STEVEN	1	126.36
7961 - SID HARVEY INDUSTRIES INC	10	455.84
16692 - SIGALOW , CELIA	1	140.00
7739 - SIGNAL SIGN COMPANY LLC	1	5,280.00
16503 - SILENT GUARD SYSTEMS INC	1	2,855.26
7628 - SIMPLEXGRINNELL LP	80	51,434.57
16832 - SM DENTAL PC	13	72,401.24
8063 - SMITH STREET PHARMACY	7	356.93
8034 - SMITH, MARIA C.	2	280.00
16996 - SNOWGROOMERS INC	1	3,406.34
8235 - SODEXHO CAMPUS SERVICES @ DUTCHESS COMM COLLEGE	2	100.80
16533 - SONGER CONTRACTING LLC	2	970.00
16827 - SONNAD, SHANTALA, MD	3	123.62
918 - SOURCEMEDIA DBA BOND BUYER THE	1	3,250.00
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
14853 - SOUTHERN COMPUTER WAREHOUSE INC	3	7,692.28
16689 - SPARK MEDIA PROJECT INC	11	39,975.00
11303 - SPECTRA ASSOCIATES INC	3	9,026.95
16530 - SPECTRAL SYSTEMS LLC	9	17,665.71
16549 - SPOK INC	11	141.90
8197 - ST FRANCIS HOSPITAL PRESCHOOL PROGRAM	2	620.00
17290 - ST JOSEPH COUNTY POLICE DEPT	1	85.00
17239 - ST LUCIE COUNTY SHERIFF	1	50.00
13925 - ST LUKE'S CORNWALL HOSPITAL	2	200.00
14537 - STAFF DEVELOPMENT ASSOCIATION OF NY STATE	1	15.00
17141 - STAMATAKIS, ALEXANDRA	1	175.72
17066 - STANDARD GROUP LIMITED	1	524.27
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	14	19,660.00
16153 - STAPLES CONTRACT & COMMERCIAL INC	10	5,550.26
8050 - STARR UNIFORM CTR INC	9	79,964.88
17245 - STATACORP LP	1	1,345.00
11699 - STATE COMPTRROLLER	3	595.00
16972 - STATEWIDE CLAIM SERVICES INC	38	4,355.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	3,100.00
8099 - STEENBERGH, WILLIAM	3	3,539.03
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	43	55,577.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13142 - STEPHENSON EQUIPMENT, INC.	2	3,239.38
8170 - STERICYCLE INC	12	7,425.60
8345 - STERLING SOLUTIONS INC	1	700.00
15258 - STEVE OLSEN PETTY CASH	4	144.84
17254 - STEVEN H KLEIN & ASSOCIATES PC	4	2,011.88
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	7	1,950.00
15996 - STRAUSS PAPER CO INC	1	161.55
13990 - STRUCTURE WORKS, INC.	3	2,975.00
16587 - STRUSS, COLLIN J	10	595.00
17079 - STUCKEY, IVY V	1	97.20
8284 - SUFFOLK COUNTY COMMUNITY COLLEGE	2	1,442.74
8199 - SUGAR & SPICE CAFE INC	1	448.50
14794 - SULLIVAN BISCEGLIA LAW FIRM, PC	2	8,959.95
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	4	50,287.79
8047 - SULLIVAN COUNTY SHERIFF	2	64.56
15045 - SUMMIT HANDLING SYSTEMS INC	15	6,924.11
8390 - SUN UP ENTERPRISES INC	1	135,014.00
13522 - SUNFIRE SERVICES, INC.	13	6,591.00
17103 - SUNN KING INC	2	14,043.75
8129 - SUNY NEW PALTZ	3	4,736.25
17325 - SUPERINTENDENT GRIFFIN	1	10.75
7959 - SUPERIOR TELEPHONE SYSTEMS	7	2,468.50
17126 - SURVEY MONKEY INC	1	300.00
17044 - SUSAN DRURY	1	1,200.00
17006 - Susan K Huyser & Matthew B Kobalkin	2	2,800.00
8108 - SUSSER, HOWARD, PhD	1	3,500.00
12874 - SUSSEX COUNTY SHERIFF'S OFFICE	1	80.00
12637 - SWARTZ ARCHITECTURE, DPC	11	268,552.16
8423 - SWEETS FUNERAL HOME INC	2	550.00
8436 - SYN-TECH SYSTEMS INC	1	8,268.76
16967 - SYNCROMATICS CORPORATION	15	173,434.84
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	140.00
15919 - TACKACH, JOHN J	1	540.00
14904 - TACONIC REGION OF YOUTH BUREAUS - HUDSON VALLEY	1	125.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	30	66,154.56
8455 - TACONIC TECHNOLOGY CORP d/b/a FAIRPOINT COMM #651	35	1,497.22
14456 - TACTICAL TECHNOLOGIES INC	2	9,673.38
17220 - TAHIRA & KARIM CUTLER and JOSEPH CERVONE, As Atty	1	13,000.00
15978 - TALBOTT, CHERRY	4	1,001.28
15771 - TAMI-RAE M DEYO dba HUDSON VALLEY PROMOTIONS	1	663.00
17156 - TAPPER, MELVYN I	1	87.50
16915 - TASCA AUTOMOTIVE GROUP CT HARTFORD	5	113,527.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15951 - TCD CELLULAR COMMUNICATIONS	17	5,640.22
8555 - TECH AIR	24	9,045.17
6316 - TECHNICAL BUILDING SERVICES INC	1	239.59
16708 - TECHNICAL INSTITUTE OF AMERICA THE	1	2,999.00
17015 - TECHNICAL MEASUREMENT ASSOCIATES LLC	1	750.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	12	9,812.11
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	15	62,269.77
16316 - TELEVERE SYSTEMS	12	10,333.32
14790 - TELVENT DTN INC	12	2,679.00
12501 - TERVENSKI, DAVID	11	154.50
15729 - TETRA TECH INC	4	117,830.00
16196 - THE DRS GROUP	1	1,005.00
16704 - THE HAMLET AT PAWLING LLC	1	29,500.00
14470 - The Law Office of Michael R. Varble, P.C.	24	16,413.75
16484 - THE TREE HOUSE INC	11	8,133.29
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	3	2,472.16
8688 - THOMAS GLEASON INC	2	6,950.00
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	5	840.65
8513 - THOMPSON PUBLISHING GROUP	3	1,880.97
16156 - THOMSON REUTERS-WEST	90	101,531.57
17293 - TI-SALES	1	673.17
4753 - TILCON NEW YORK, INC.	17	46,519.62
15965 - TIMBERLINE CUSTOM HOMES INC	2	25,090.75
8448 - TIME WARNER CABLE	58	5,917.51
13085 - TIMEKEEPING SYSTEMS INC	2	2,485.87
15731 - TIMELY SIGNS OF KINGSTON INC	1	3,375.00
8633 - TIMES HERALD RECORD	3	1,098.74
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	10	2,650.00
14771 - TIRE BUYS INC	5	3,640.28
8577 - TIVOLI VILLAGE OF	1	18,106.55
14093 - TJ'S PIZZA EXPRESS	11	2,933.00
13831 - TOLAR MANUFACTURING CO. INC.	1	3,694.08
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	4	26,758.33
11306 - TOSHIBA	6	1,544.61
15823 - TOTAL TOOL LTD	5	3,126.65
13880 - TOTAL WEBCASTING, INC.	4	10,440.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE LLC	2	4,935.00
17236 - TRACIE MARIE CACCAVALE	2	1,541.00
17212 - TRACK GROUP INC	5	942.00
11416 - TRACTOR SUPPLY	11	2,109.20
17193 - TRAFFIC LANE CLOSURES LLC	1	31,430.00
8642 - TRAILER KING INC	1	3,150.00



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8475 - TRANE	14	18,677.49
8725 - TRANS-TEK TRANSMISSION CORP	7	6,574.06
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	97	4,392,246.51
17116 - TRANSITALENT LLC	1	95.00
16931 - TRANSOFT SOLUTIONS INC	2	5,750.00
14285 - TRANSYSTEMS CORPORATION	10	257,894.48
17029 - TRAVELERS INDEMNITY CO OF AMERICA	1	3,113.58
8678 - TREACY PhD, EILEEN C.	5	6,518.75
8723 - TREMARZO , NANCY H., Esq.	3	1,968.75
8553 - TRI-MUNICIPAL SEWER COMMISSION	2	1,304.86
15333 - TRI-STATE TRAFFIC DATA INC	7	43,290.00
8722 - TRI-TOWN SENIOR RECREATION FUND	5	3,698.60
16539 - TRIPLE A SUPPLIES INC	1	709.50
11516 - TROY BOILER WORKS INC	2	13,313.25
17159 - TSHEETS.COM LLC	1	768.00
17031 - TYLER TECHNOLOGIES INC	12	290,282.00
15308 - U S STANDARD SIGN COMPANY	2	6,243.00
17018 - UBM Medica LLC	1	675.00
11426 - ULINE INC	1	1,152.97
8803 - ULSTER COUNTY BOCES	1	7,810.50
8826 - ULSTER COUNTY COMMUNITY COLLEGE	13	253,825.36
8777 - ULSTER COUNTY SHERIFF	13	278,090.00
8758 - ULSTER UNIFORM SERVICE INC	12	19,656.52
8780 - UNION CEMETERY OF HYDE PARK INC	1	4,200.00
8868 - UNION SOCIETY OF SOUTH AMENIA	12	6,600.00
8834 - UNION VALE TOWN OF	19	3,268.83
17210 - UNIPHOS ENVIROTRONICINC	1	1,862.98
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	83	11,911.47
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	25	635,400.39
8841 - UNITED PARCEL SERVICE	176	4,122.90
8875 - UNITED REFRIGERATION INC.	74	32,847.99
15997 - UNITED SALES USA	3	13,532.10
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	400.00
8894 - UNLIMITED CARE, INC.	15	38,194.13
14954 - UNLIMITED TECHNOLOGY INC	7	409,355.26
14135 - UPS SUPPLY CHAIN SOLUTIONS INC	2	113.97
17175 - URMIL R GUPTA , MD	1	34.32
8943 - URW AMERICA INC	1	3,780.00
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	6	291,332.00
11549 - US POSTAL SERVICE EXPEDITED SERVICES	2	108.72
8806 - US POSTMASTER / US POST OFFICE	25	28,619.37



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8818 - USDA - APHIS WILDLIFE SERVICES	1	1,075.00
8951 - VALLEY VETERINARY HOSPITAL	2	80.00
8979 - VAN BORTEL FORD INC	1	50,999.00
8980 - VAN BUREN , STEVEN P.	2	3,844.09
8956 - VAN DeWATER & VAN DeWATER LLP	8	8,622.50
17092 - VAN LEURAN , HOLLY	1	26.15
15803 - VANCE CHEVROLET BUICK GMC INC	6	236,669.12
8976 - VANTAGE EQUIPMENT, LLC	14	6,117.55
8995 - VASSAR BROTHERS MEDICAL CENTER	24	6,956.04
8949 - VASSAR WARNER HOME	1	625.00
11986 - VAZ-CO RECLAIMING SERVICES	33	32,428.05
15340 - VECTOR SECURITY INC	12	1,440.00
8999 - VEITH ENTERPRISES, INC.	24	18,136.53
13891 - VERIZON BUSINESS SERVICES, INC.	62	209,851.60
13019 - VERIZON COMMUNICATIONS	8	264.16
14737 - VERIZON CONFERENCING	8	72.91
8958 - VERIZON PO BOX 15124	202	303,473.96
8960 - VERIZON WIRELESS	26	27,050.45
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	3	900.00
16620 - VHB ENGINEERING, SURVEYING & LANDSCAPE ARCHITECT	5	49,937.27
14834 - VIKING CIVES USA	4	4,036.79
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	14	7,358.55
17146 - VILLAGE/TOWN OF MOUNT KISCO	2	2,275.00
17252 - VINALL, JESSICA L, Esq.	12	9,690.75
16020 - VINCE'S AUTO BODY WORKS	10	11,883.10
15640 - VINCENZI, LAURA E, Esq.	2	3,806.25
17020 - VINCO BUILDERS LLC	10	67,349.97
17113 - VIOLINO, ROBIN	1	2,255.00
17019 - VOLLMER, KARL F	4	638.95
12233 - VOLZ FRANK M JR DR & ASSOCIATES	10	96,600.00
17122 - VRI ENVIRONMENTAL SERVICES INC	4	6,550.20
9130 - W B MASON CO INC	34	43,138.94
15862 - W M SCHULTZ CONSTRUCTION INC	9	4,112,803.28
17185 - WALTER KLEIN dba ALPHA SUM BUSINESS MACHINES	1	19,443.60
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	135	14,542.42
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	85,491.00
9105 - WAPPINGERS FALLS CEMETERY INC	1	3,500.00
9106 - WAPPINGERS FALLS VILLAGE OF	6	348,337.93
9116 - WAPPINGERS FALLS VILLAGE OF POLICE DEPT	10	7,741.15
13798 - WATCH SYSTEMS	1	10,000.00
9135 - WATKINS SPRING COMPANY INC	1	984.52
9183 - WATS INTERNATIONAL INC	26	5,222.72



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9158 - WATSON FURNITURE GROUP INC	1	1,311.20
9043 - WAYPOINT TECHNOLOGY GROUP	1	265.00
16083 - WCB SYSTEMS LLC	3	7,081.95
9111 - WEBUTUCK CENTRAL SCHOOL DISTRICT	1	4,127.00
9253 - WEINBERGER ESQ., PAUL I.	31	48,211.20
16734 - WELLS FARGO INSURANCE SERVICES USA INC	1	8,226.00
17189 - WES AUTO BODY	1	1,917.65
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	37	7,462.24
13174 - WEST SR, GILBERT J.	3	4,740.00
9288 - WESTCHESTER COMMUNITY COLLEGE	6	149,328.32
13976 - WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	4	9,825.04
17240 - WESTCHESTER COUNTY POLICE	2	167.40
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	50,000.00
9357 - WESTCHESTER MEDICAL CENTER	36	221,276.00
9219 - WESTCHESTER TRACTOR INC	6	75,253.42
17218 - WESTCON GROUP NORTH AMERICA	1	1,119.65
12868 - WEX Bank	12	6,257.18
9495 - WHALEN THOMAS J ESQ	7	5,790.00
16333 - WHITE PLAINS BUICK GMC	8	1,729.36
9360 - WHITES HUDSON RIVER MARINA, INC.	2	15,596.98
16306 - WHITSONS FOOD SERVICE (BRONX) CORP	13	57,815.41
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	3	18,980.60
16655 - WILBERT, MARGARET	1	125.28
9236 - WILLIAM G MILLER AND SON	2	550.00
3310 - WILLIAM GRADY - PETTY CASH	25	549.11
3333 - WILLIAM V GRADY - INVESTIGATION FUNDS	2	5,000.00
9483 - WILLIAMS LUMBER & HOME CENTER	63	3,260.67
9416 - WILLIAMS, DON S	3	2,494.43
9240 - WILSON, ANTONIA	2	1,925.00
16386 - WILSON, ZAHAVA	8	5,250.00
9267 - WINDOW COVER-UP INC	3	4,144.00
6485 - WINGDALE MATERIALS LLC	21	43,030.89
16687 - WINSLOW, ORIALIS	1	625.00
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	545.00
15932 - WOODMAN WASH & WAX	12	8,223.35
9355 - WORK AREA PROTECTION CORP.	1	4,725.00
9326 - WORLD CLASS BUSINESS PRODUCTS	1	199.27
17039 - WORLD RECONSTRUCTION EXPOSITION (WREX)	1	695.00
9400 - WSA GROUP PE PC	12	327,382.18
13829 - YATES COUNTY COPS K9	1	1,875.00
17082 - YERKS, MARILYN T	2	463.48
17204 - YORK HOSPITAL	1	391.12



# Vendor Invoice Summary

Payment Date Range 01/01/16 - 12/31/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
13889 - YOUNG-MORSE HISTORIC SITE INC	3	1,150.00
9525 - ZAFERES, ANDREA P.	11	13,225.00
9611 - ZEP MANUFACTURING COMPANY	11	6,971.62
17083 - ZONES INC	9	10,134.21
9629 - ZWECKER, LOUIS W.	1	48.60
9519 - ZWECKER, MARY J.	1	48.60
Grand Totals	18,512	\$222,016,886.26