



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17382 - CHRISTOPHER MODUGNO & PATRICIA MODUGNO	1	765.00
8923 - (see V#17737) MARSH SCUBA SUPPLY	2	6,390.00
8613 - 110 ROD & GUN CLUB INC	1	1,750.00
9588 - 911 UNIFORMS	10	91,795.80
1041 - A & T HEALTHCARE LLC	6	10,411.00
1727 - A COLARUSSO & SON INC	19	2,375,490.27
338 - A PAGE & ASSOCIATES LLC	7	25,687.50
16532 - A&T MARKETING INC	15	58,074.00
12245 - A-W COON AND SON INC	1	7,380.00
17456 - AALLEN BRYANT & ASSOCIATES	7	525.00
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	14	74,990.00
15019 - ABC CORPORATE AWARDS INC	1	11.00
14365 - ABILITIES FIRST INC	106	3,578,798.96
11331 - ABSOLUTE AUCTIONS & REALTY INC	1	10,546.23
83 - AC MOORE INC	5	323.07
308 - ACCENTCARE OF NEW YORK INC	12	49,869.10
17557 - ACCESSREC LLC	2	5,161.75
15964 - AccuFund Inc	1	1,218.00
17168 - ACCURATE ANALYTICAL TESTING LLC	46	2,711.00
15512 - ACE JANITORIAL SUPPLY CO INC	14	9,673.70
15558 - ACM PLAYGROUNDS INC	1	83.50
3 - ACME AUTO LEASING LLC	1	1,459.05
94 - ADAMO , SALVATORE C, Esq.	5	7,537.50
79 - ADAMS FENCES, INC.	7	2,100.53
439 - ADAMS LANDSCAPING	8	6,493.50
246 - ADAMS POWER EQUIPMENT, INC.	65	16,946.21
17452 - ADB SAFEGATE AMERICAS LLC	1	5,628.80
584 - ADELPHI UNIVERSITY	2	10,910.00
99 - ADIRONDACK COMMUNITY COLLEGE	5	17,773.67
15093 - ADIRONDACK MEDICAL CENTER	1	100.00
305 - ADP INC	52	13,953.46
13325 - ADVANCE TESTING COMPANY INC.	5	36,495.00
17338 - ADVANCED COMFORT SYSTEMS INC	1	196.04
16593 - ADVANCED EDUCATIONAL PRODUCTS	2	2,162.40
55 - ADVANCED THERAPY PLLC	14	9,286.00
17449 - ADVANCED WINDOW SOLUTIONS LLC	2	8,591.00
14731 - AFFAIR TO REMEMBER	6	6,620.16
17202 - AFTERMARKET PARTS COMPANY LLC, THE	29	11,873.26
15796 - AGM AIRFIELD GUIDANCESIGN MFRS INC	2	4,727.28
15954 - AIRGAS USA, LLC	51	13,460.20
13545 - AIRMARK CORPORATION	4	4,113.00
12990 - AIRPORT LIGHTING CO	1	2,094.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11852 - AIUVALASIT ESQ., ANTHONY G., Jr.	4	3,716.11
14213 - ALADDIN TENT RENTALS INC	1	519.00
3319 - ALBANY LAW SCHOOL	1	200.00
169 - ALBANY MARRIOTT	14	6,102.73
655 - ALBRO UTILITIES CORP	4	3,353.73
60 - ALCOHOLISM & DRUG ABUSE COUNCIL OF ORANGE CTY	1	2,990.00
280 - ALDRICH, MARY	1	284.60
13986 - ALFRED P. UMLAUF d/b/a TRUE CUT DIE CUTTING	4	650.00
17520 - ALIANZA SERVICES LLC	1	1,666.00
17585 - ALL ABOUT KIDS	5	2,227.50
12088 - ALL ABOUT REHAB MANAGEMENT INC	16	120,690.00
215 - ALL AMERICAN POLY	15	26,502.40
495 - ALL BRIGHT ELECTRIC	3	207,917.85
17397 - ALL KIDS EXCEL OCCUPATIONAL THERAPY SERVICES PLLC	14	27,300.00
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	36	12,763.47
13238 - ALL STATE DISTRIBUTORS NORTHEAST INC.	8	7,477.67
253 - ALLDATA LLC	1	1,500.00
217 - ALLEN FUNERAL HOME	1	300.00
270 - ALLEN TAMMY - PETTY CASH	1	4.50
284 - ALLEYMOR INC DBA PESTMASTER SERVICES	37	7,503.42
17256 - ALWAYS NORTH TRANS INC	4	641,310.56
15664 - ALLY FINANCIAL INC	60	18,744.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	5	5,478.01
16686 - ALMSTEAD TREE & SHRUB CARE CO	9	166,177.22
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	13	926.50
17413 - ALTAGRACIA COLEMAN	2	50.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	11	59,480.05
81 - ALTOGETHER CHILDREN'S SERVICES	31	336,230.00
438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	1	3,700.00
70 - AM DIRECT MAIL INC Div HARMON & CASTELLA PRINTING	2	47,330.45
112 - AMCHAR WHOLESALE INC	3	13,052.49
17582 - AMENDOLA, STEVEN	2	183.51
16769 - AMENIA SAND & GRAVEL,SEE: Dolomite Products Inc	16	221,503.22
274 - AMENIA TOWN OF	1	59,619.50
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	233.00
239 - AMERICAN EXPRESS	24	3,309.26
11515 - AMERICAN INSTITUTE OF ARCHITECTS THE	1	1,199.99
14703 - AMERICAN LEGAL TRANSCRIPTION	55	45,854.35
13168 - AMERICAN LEGION DEPARTMENT OF NEW YORK, THE	1	175.00
12409 - AMERICAN MESSAGING SERVICES LLC	12	142.60



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	15	7,851.34
368 - AMERICAN PRINTING & OFFICE SUPPLIES	14	2,116.18
377 - AMERICAN PUBLIC TRANSPORTATION ASSOC	1	356.00
15363 - AMERICAN RECREATIONAL PRODUCTS	1	254.00
326 - AMERICAN RED CROSS OF DC CHAPTER	3	60,000.00
17410 - AMERICAN REPUBLICAN	1	171.68
16901 - AMERICAN ROCK SALT CO LLC	43	889,557.29
17551 - AMERICAN SECURITY TECHNOLOGIES DBA LIFE BUTTON 24	2	3,250.00
118 - AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)	1	260.00
267 - AMERICAN TOWER CORP	36	133,053.72
232 - AMERICAN WATER WORKS ASSOCIATION	1	215.00
15660 - AMMANN & WHITNEY CONSULTING ENGINEERS PC	6	280,695.57
16345 - AMREX CHEMICAL CO INC	1	10,120.00
172 - AMTHOR WELDING SERVICE INC	9	10,526.04
15282 - ANDERSON CENTER FOR AUTISM	4	24,499.75
11430 - ANDERSON EQUIPMENT	1	84.16
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	28	21,805.00
51 - ANDREN EQUIPMENT RENTAL INC	2	230.00
17473 - ANGELA SIGNOR d/b/a CREATIVE SOUL DESIGN	2	140.00
17095 - ANGELO PATERNOSTRO JR & DEBORAH JUDD-PATERNOSTRO	1	13,360.00
388 - ANNESE & ASSOCIATES INC	1	97,713.00
17569 - ANSHUL BHARGAVA	2	214.54
111 - ANY-TIME HOME CARE, INC.	24	85,643.00
15383 - APA & ROSE SECURITY d/b/a A&R SECURITY	2	1,910.00
17084 - APALACHEE MARINE	28	739,545.75
339 - APCO INT'L(ASSOC OF PUBLIC-SAFETY COMMUNICAT OFF.)	1	368.00
456 - APPA	1	300.00
473 - APPARATUS MFG INC	4	12,707.72
11893 - APPLIED CONCEPTS INC	1	6,975.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	26	767,713.58
13322 - ARCO PROTECTION SYSTEMS INC.	1	1,000.00
14646 - ARFF WORKING GROUP(AIRCRAFT RESCUE & FIRE FIGHTNG)	1	95.00
14282 - ARKEL MOTORS INC	64	53,485.25
14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	105.00
14504 - ARLINGTON AUTO AND TIRE INC	22	1,795.37
276 - ARLINGTON CENTRAL SCHOOL DISTRICT	2	110,558.50
12511 - ARLINGTON SCHOOL LUNCH FUND	1	4,552.00
15827 - ARMORY ASSOCIATES LLC	1	1,900.00
464 - ARNOFF MOVING & STORAGE INC	11	27,720.81
13280 - AROLD CONSTRUCTION COMPANY INC	1	3,500.00
17155 - ARROWAY BEDFORD HILLS LLC	7	10,331.20
17012 - ARROWAY CHEVROLET CADILLAC INC	21	16,178.50



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
437 - ARTCRAFT CAMERA CENTER	1	59.90
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	2,529.70
518 - ASHLEY MECHANICAL INC	3	182,197.81
16816 - ASHWORTH CREATIVE	1	17,380.00
11936 - ASSOC OF PUBLIC HISTORIANS OF NYS APHNYS	2	170.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
17601 - ASSOCIATION OF PERINATAL NETWORKS OF NEW YORK INC	1	150.00
16399 - ASSOCIATION ON AGING IN NEW YORK	1	1,929.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	82	3,749,918.78
989 - AT&T	24	475.83
17443 - ATKINS, MARY ELIZABETH	1	118,000.00
16097 - ATLANTIC TACTICAL INC	4	44,521.26
12316 - ATLANTIC TESTING LABORATORIES LIMITED	2	27,730.00
17393 - ATLAS SECURITY SERVICES INC	22	74,878.56
15895 - ATOM HOLDINGS LTD	19	80,739.58
494 - ATWELL ESQ, DEL	7	24,782.04
17353 - AUDIO PAINT LTD - LEGAL AUDIO VIDEO	1	975.00
554 - AUDIO VISUAL SALES & SERVICE INC	6	80,341.33
17495 - AUTISM DIRECTORY SERVICES INC	1	300.00
11326 - AUTOMON CORPORATION	3	36,689.99
11440 - AutoZone Stores, Inc	18	5,814.89
16603 - AVALON ASSISTED LIVING and WELLNESS CENTER	12	43,615.25
17315 - AVIAT US INC	4	781,184.00
549 - AW DIRECT INC.	1	139.06
8530 - AXON ENTERPRISE(formerly TASER INTL)	2	39,239.47
1020 - B & K EXCAVATION INC	5	41,703.24
17332 - B&B CONTRACTING GROUP LLC	5	481,937.00
17329 - B&G FOODSERVICE EQUIPMENT	1	12,953.09
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	19	21,590.38
17389 - BACTES IMAGING SOLUTIONS LLC	1	13.26
13225 - BANK OF NEW YORK MELLON THE	2	23,759.20
16585 - BANNER & LINDAUER ESQS	4	4,897.80
16725 - BARBARA BROWER - PETTY CASH	10	371.90
17401 - BARBARA VAN BLARCUM	1	102.00
16880 - BARCLAY DAMON	15	27,403.20
634 - BARDAVON 1869 OPERA HOUSE INC	1	167.48
603 - BARIIGHT ASSOCIATES, INC.	11	655.50
17570 - BARNETT, SARA R	1	15.00
17300 - BARNWELL HOUSE OF TIRES	51	38,270.18
16828 - BARRICK, WILLIAM T, MD	2	38.40
17622 - BARTINI, PAUL S	2	154.08
11829 - BARTON & LOGUIDICE, PC	18	286,834.07



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
12781 - BASELINE KING CORPORATION	2	35,059.66
15829 - BATTERYSHARKS.COM	1	8,415.93
17618 - BAYLOR, RASHIDAH	1	292.00
770 - BE-WISE CAR WASH	12	955.90
707 - BEACON CITY OF	36	4,193,065.74
1604 - BEACON CITY OF POLICE DEPT	2	1,150.63
708 - BEACON CITY SCHOOL DISTRICT	2	90,331.00
17195 - BEAM MACK SALES & SERVICE INC	2	135,724.44
761 - BEAUMONT, GARY	1	508.80
17544 - BEEKMAN LIBRARY	3	3,750.00
743 - BEEKMAN TOWN OF	45	34,618.65
17147 - BEL USA LLC dba DISCOUNTMUGS.COM	1	640.00
16232 - BELL COPIERS	1	75.45
851 - BELL/SIMONS COMPANY	1	756.85
787 - BEN FUNK INC	8	27,776.66
16813 - BENEFIT RESOURCE INC	12	3,903.00
17564 - BENVENUTO, KELLY	1	16.84
16469 - BERESFORD, SHAWN	1	2,745.20
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13	1,079,958.16
16663 - BERNSTEIN , KENNETH M	1	1,575.00
17190 - BEST , ETHEL	2	900.00
17391 - BEST-WAY TAXI LLC	7	760.00
17142 - BETTE & CRING LLC	10	2,967,309.81
15126 - BEYER BROS CORP	21	13,731.48
17628 - BHARGAVA, NIMESH	2	228.53
799 - BI INCORPORATED	12	106,541.25
15511 - BIG BUBBLE LAUNDROMAT	1	1,375.00
14587 - BILINGUALS INC dba ACHIEVE BEYOND	24	36,922.00
16897 - BILLON , LAURA	1	2,400.00
17430 - BILLY H CHING	1	1,107.00
698 - BIO-REFERENCE LABORATORIES, INC.	23	17,903.43
17396 - BIOMETRICS4ALL INC	2	13,665.16
17624 - BIRD, JEAN M	1	64.20
886 - BLACKTOP MAINTENANCE CORP	5	64,461.08
16682 - BLANCHFIELD, DURINDA	5	242.71
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	3	1,880.97
17673 - BLUE 360 MEDIA LLC	1	891.14
16169 - BLUE TARP FINANCIAL for NORTHERN TOOL & EQUIPMENT	2	2,050.30
16801 - BLUEGLOBES LLC	1	4,458.00
17630 - BLUEPRINT CONSULTANT LLC	2	7,000.00
16029 - BMC SOFTWARE INC	1	6,572.27
657 - BOB BARKER COMPANY, INC.	24	43,636.19



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
12669 - BOEHM, HANS	4	684.97
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	5	10,870.14
15418 - BONFIGLIO, PAUL	1	60.00
5124 - BOROUGH OF MANHATTAN COMMUNITY COLLEGE	2	7,249.00
5520 - BOTTINI FUEL OIL	107	98,916.14
17376 - BOYS & GIRLS CLUB OF NEWBURGH INC	4	80,000.00
17678 - BRADFORD COUNTY SHERIFF	1	75.00
12772 - BRADFORD KENDALL - PETTY CASH	6	61.79
921 - BRADY'S POWER EQUIPMENT, INC.	13	2,993.52
17638 - BRANDING PROS	1	238.00
1130 - BRANDL'S AUTOMOTIVE INC	115	34,697.30
17121 - BREGA COMMERCIAL COLLISION	5	47,930.83
17200 - BREGA DOT MAINTENANCE CORP	10	22,793.43
4630 - BRENNER GORDON & LANE	15	27,913.99
856 - BREWSTER TECHNOLOGY	2	450.00
13207 - BRIDEAU KAREN	6	2,026.45
17062 - BRIGIT HORETZ PETTY CASH	12	436.33
13543 - BRONX COMMUNITY COLLEGE	1	1,716.00
1180 - BROOME COMMUNITY COLLEGE	7	29,614.64
15909 - BROSNAN RISK CONSULTANTS LTD	6	5,000.00
17102 - BROWARD COUNTY SHERIFF	1	50.00
861 - BRUNO ESQ, GLENN R.	109	186,031.81
17054 - BSB CONSTRUCTION INC	1	4,468.00
15858 - BULLDOG CONCRETE LLC	6	5,592.50
17609 - BUNT, KELLY E	1	950.00
15191 - BUNYI, HELEN M	2	14.64
15269 - BURGER, ANTHONY P	4	3,172.50
14177 - BURKE, RICHARD J, Jr.	35	102,796.50
12456 - BURKE, MIELE & GOLDEN, LLP	3	7,105.00
1268 - BURNETT & WHITE FUNERAL HOME	3	940.00
16046 - BUSINESS ENVIRONMENTS DIV OF FM OFFICE EXPRESS	1	3,457.18
1302 - BYRNES MESSAGE BUREAU, INC.	28	6,638.78
17455 - C&H BASEBALL INC	2	24,390.85
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	3	19,308.90
1369 - C&S ENGINEERS, INC.	21	478,195.71
11746 - CAASNY COUNTY ATTORNEYS ASSOC OF STATE OF NEW YORK	1	1,253.00
13939 - CABLEVISION LIGHTPATH, INC.	13	14,028.28
1152 - CADY, MATTHEW	5	4,388.94
12592 - CAFFE AURORA	1	132.00
14846 - CALABRESE, TRACEY C	16	2,846.10
17369 - CALCULATED FIRE PROTECTION CO INC	1	350.00
14151 - CALL i SUPPLY	3	2,288.41



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13389 - CALLAGY ESQ., PAUL	2	13,338.75
14608 - CAMPANARO & TOMKOVITCH	64	42,458.25
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	4	241,676.50
17434 - CANDY ROJAS	1	91.00
16135 - CANON FINANCIAL SERVICES INC	15	9,207.15
14825 - CAPITAL MARKETS ADVISORS LLC	2	20,794.53
1137 - CAPITAL UNIFORM SERVICE INC.	35	12,271.55
14982 - CAPRI SCHOOL OF HAIR DESIGN INC	1	4,997.00
17321 - CARDINAL COURT APARTMENTS LLC	2	225,000.00
13559 - CARE ENVIRONMENTAL CORP	2	38,343.42
1277 - CARMEL CENTRAL SCHOOL DISTRICT	1	8,944.00
1401 - CAROLINA EASTERN-VAIL INC	1	4,500.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	47	161,103.50
17619 - CARPENTER LAW PLLC	7	9,585.00
16258 - CARR, SARA JANE, Esq.	3	1,777.50
1526 - CARROLL, RICHARD J	1	7,688.00
1432 - CARTELLI, PATRICIA	3	86.25
17374 - CASALE GROUP	3	18,285.16
15905 - CASCADE WATER SERVICES INC	11	47,300.00
17554 - CASSIDY, CHRISTOPHER M	1	63.00
16372 - CATALANO & CARPENTER LLP(see CARPENTER LAW PLLC)	33	30,354.00
1243 - CATHOLIC CHARITIES COMMUNITY SERVICES	11	60,104.81
14524 - CATSKILL HUDSON AREA HEALTH EDUCATION CENTER INC	1	170.00
1439 - CAYUGA COMMUNITY COLLEGE	10	19,704.15
16833 - CBH MEDICAL PC	12	3,168,579.75
16700 - CCAP AUTO LEASE LTD	11	8,174.10
1337 - CDW GOVERNMENT INC	5	787.39
15489 - CELLEBRITE USA CORP	4	16,290.00
17586 - CENTENNIAL TITLE AGENCY INC	1	1,163.00
14345 - CENTER FOR DISEASE DETECTION LLC	12	5,387.00
1489 - CENTER FOR PHYSICAL THERAPY	36	54,440.00
1583 - CENTER FOR SPECTRUM SERVICES	16	169,373.36
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	463	1,527,131.69
12265 - CENTRAL POLY CORP	5	7,021.60
14401 - CENTURY HOUSE INC	2	214.00
16752 - CENVEO CORP/ENVELOPE PRODUCTS GROUP LLC	8	14,224.92
16082 - CERNER CORPORATION	8	132,329.53
16227 - CHA CONSULTING INC	2	7,000.00
1306 - CHAMBER FOUNDATION, INC.	13	433,303.64
16434 - CHANCE, SUZANNE K	6	182.00
844 - CHANNING BETE COMPANY INC.	1	3,379.60
16780 - CHARITYLOGIC CORPORATION	1	7,980.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16435 - CHARLES B MERRILL OFFICE PRODUCTS	13	1,905.78
1565 - CHARLES TEIXIERA & SONS INC DBA TEXEIRAS POLARIS	5	918.67
1548 - CHARLOTTE COUNTY SHERIFFS OFFICE	2	120.00
17346 - CHARTER COMMUNICATIONS HOLDINGS LLC dba SPECTRUM	1	79.95
1345 - CHAS. H. SELLS INC d/b/a WSP SELLS	2	69,211.36
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	6	4,679.96
1533 - CHEMUNG SUPPLY CORP	27	402,313.63
12156 - CHIEF SUPPLY COMPANY	2	12,757.00
1403 - CHILD ABUSE PREVENTION CENTER, INC.	21	373,449.17
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	62	320,699.60
17306 - CHILD FIND OF AMERICA INC	2	450.00
15524 - CHILDRENS HEALTH & RESEARCH FOUNDATION INC	1	225.00
14407 - CHU, CARL S, Esq.	18	4,725.00
13448 - CINTAS CORPORATION	12	825.76
17357 - CIOX HEALTH LLC	9	100.70
15594 - CIRUS CONTROLS LLC	10	21,482.40
1325 - CITRIX SYSTEMS INC	2	24,676.86
17208 - CITY CHEMIST CORP dba CITY DRUG	1	25.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	13	69,324.75
1552 - CIVIC RESEARCH INSTITUTE, INC.	1	179.95
17525 - CLAIR BROS AUDIO SYSTEMS INC DBA CLAIR SOLUTIONS	3	107,227.10
17181 - CLARENCE CARY	1	600.00
14140 - CLARK PATTERSON LEE	17	109,074.73
15354 - CLEAN AIR QUALITY SERVICES	14	50,512.32
1637 - CLINTON COMMUNITY COLLEGE	2	3,405.00
9238 - CLINTON TOWN OF	14	187,377.54
11712 - CLOUGH HARBOUR & ASSOCIATES LLP	23	242,659.62
1643 - CLOVE EXCAVATORS INC	1	100,505.50
17468 - CLUDO INC	1	13,800.00
1682 - CMS COMMUNICATIONS INC	10	20,414.45
16910 - CNY COALITION FOR HEALTHY INDOOR AIR IN	1	70.00
16026 - Coalition Against Sexual & Domestic Abuse (CASADA)	1	75.00
16342 - COAST 2 COAST CAPTIONING LLC	12	6,060.75
17506 - COEUR d' ALENE RESORT	1	595.53
16765 - COHOWICZ, JENNIE S	11	30,425.00
17603 - COLLIER COUNTY SHERIFFS OFFICE	1	65.00
16039 - COLLINS PHD PLLC, GARY M	11	6,340.00
17350 - COLLINSON ENTERPRISES	2	13,752.50
1743 - COLT PLUMBING COMPANY	9	3,002.41
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	5	562,913.23
1824 - COLUMBIA TRACTOR INC	2	383.12
12284 - COMCAST CABLE	36	3,117.89





# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11818 - COMMERCIAL CARD SOLUTIONS	15	1,504,978.48
1520 - COMMERCIAL DRIVER TRAINING INC	1	4,650.00
1609 - COMMERCIAL INSTRUMENTS & ALARM SYS (CIA SECURITY)	126	45,921.53
16380 - COMMITTEE FOR CHILDREN	3	18,409.10
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	70	501,746.77
42 - COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY INC	1	150.00
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	8	7,450.00
1707 - COMPASS GROUP USA INC	13	608,104.94
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	12	9,790.00
16624 - COMPUTECH INTERNATIONAL INC	3	8,955.66
1734 - COMPUTERWORKS INC	3	9,240.00
17267 - CONCETTA CP CHIAROLANZA, ATTORNEY AT LAW	2	2,196.00
12356 - CONTINUUM VOICE & DATA SYSTEMS INC	2	14,988.31
11434 - CONTRACTORS SALES EQUIPMENT	1	416.79
17526 - COOLEY GROUP INC	1	624.00
14211 - COOPER ELECTRIC SUPPLY CO INC	2	139.29
6246 - CORBALLY GARTLAND AND RAPPLEYEA LLP	13	33,587.15
17427 - CORNELL COOPERATIVE EXT ASSOC OF ORANGE COUNTY	1	35.00
1800 - CORNELL COOPERATIVE EXTENSION DC	33	618,634.94
1838 - CORNING COMMUNITY COLLEGE	5	6,883.40
17422 - CORRECTIONAL COUNSELING INC	1	522.11
12969 - CORRECTIONAL MEDICAL CARE, INC	11	731,839.46
1759 - CORRECTIONS PRODUCTS COMPANY LTD	1	1,911.50
13144 - CORSI TIRE OF OSSINING INC.	13	31,436.49
16669 - CORTECH USA	1	4,386.00
15757 - COSTANZI CRANE	1	3,000.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	9	695,718.02
15948 - COUNTRY FORD - MERCURY INC	16	495,544.47
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	25.00
17636 - COUNTY OF THURSTON SHERIFFS OFFICE	1	100.00
12593 - COUNTY VETERANS SERVICE OFFICERS ASSOC OF NYS	2	180.00
1810 - COURTYARD BY MARRIOTT	1	687.10
1411 - COURTYARD BY MARRIOTT CORP SARATOGA	2	1,298.24
17514 - COVERT INTELLIGENCE LLC	1	150.00
15968 - COX , ALEXANDRA	2	2,400.00
1288 - COX, JOHN R.	12	14,306.00
1398 - CPI FOODS INC	2	7,080.00
1600 - CRAFT, HOWARD	2	3,875.94
11282 - CRAFTMASTER HARDWARE CO INC	10	2,234.19
1840 - CRAWFORD FILTRATION INC	6	9,590.04
13668 - CREATIVE FILING & STORAGE SYSTEMS INC	1	450.00
11978 - CREIGHTON MANNING ENGINEERING LLP	14	173,733.21



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1909 - CROWN EQUIPMENT CORPORATION DBA	4	400.00
1560 - CRYO WELD CORP	24	1,745.04
14723 - CT CRANE & HOIST SERVICES	1	1,235.30
11749 - CT MALE ASSOC, ENG, SRV, ARCH, LAND ARCH & GEO DPC	11	30,157.87
17621 - CTA A (COMMUNITY TRANSPORTATION ASSOC OF AMERICA)	1	650.00
1347 - CULINARY INSTITUTE OF AMERICA	1	1,676.48
17139 - CULLIGAN	1	480.20
1899 - CUMMINS NORTHEAST INC	2	541.26
16844 - CUNNINGHAM & CUNNINGHAM LIVESTOCK INC	1	700.00
1924 - CURLEE, JEAN F.	1	2,500.00
2146 - CUSTOM HOME CONCEPTS d/b/a CUSTOM SECURITY SYSTEMS	20	2,498.00
13390 - CYBERNETICS	1	4,390.00
2490 - D & W DIESEL INC	24	12,135.19
17414 - D&V FREEMAN and STENGER,ROBERTS,DAVIS&DIAMOND LLP	1	37,500.00
11847 - D'AFFLITTO , JENNIFER L, Esq.	13	54,776.25
14545 - DAHNCKE, WILLIAM	5	217.00
2023 - DALEY DUNCAN ESQ, YASMIN M	4	8,959.42
2222 - DALZELL, BARBARA B.	6	413.50
16926 - DANIELLE FENICHEL, LAW OFFICE OF	37	33,627.63
2018 - DAPSON FUNERAL HOME INC	3	761.00
16411 - DASH LOCK & KEY SERVICE INC	2	58.00
17497 - DAVE CLARK FOUNDATION LTD	1	4,000.00
17578 - DAVEY, KENNETH	1	65.00
17679 - DAVID JENSEN PLLC	2	5,009.88
17261 - DAVID L HAACK & GRACE A HAACK	1	500.00
16674 - DAVID WEBER OIL COMPANY	56	66,965.53
2080 - DAVIDSON, KENNETH	2	1,593.02
2086 - DAVIES HARDWARE INC	266	42,434.55
17016 - DAVIS, PETER	2	847.79
17502 - DB GRAPHICS	1	1,350.00
11560 - DC ASSESSORS ASSOCIATION	1	70.00
16993 - DC ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS	1	25.00
2365 - DC AVIATION	3	15,164.64
2438 - DC BOCES	98	472,266.20
2235 - DC CLERK	24	1,125.00
2478 - DC COMMISSIONER OF FINANCE	147	44,097,835.18
2231 - DC DEPT OF MENTAL HYGIENE	4	100,689.02
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	20,000.00
1 - DC FINANCE	4	28,100.31
11648 - DC GENERAL DISB	33	1,793,135.53
2462 - DC JAIL INMATE ACCOUNT	25	20,685.75
2886 - DC JAIL PETTY CASH FUND	1	32.56



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2564 - DC OFFICE FOR THE AGING	1	500.00
2004 - DC OFFICE OF PROBATION AND COMMUNITY CORRECTIONS	5	1,596,081.34
11592 - DC PAYROLL DISB	1	5,039.53
2463 - DC SHERIFF'S DEPT	18	71,708.03
2476 - DC SOIL & WATER CONSERVATION DISTRICT	5	291,368.87
2090 - DC WATER & WASTEWATER AUTHORITY	3	142,375.00
2247 - DC WORKFORCE INVESTMENT BOARD	58	984,961.88
11475 - DCH NY MOTORS	2	332.02
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	12	2,174.47
2140 - DE'S JEWELERS	1	150.00
17340 - DECAR FENCE INC	2	58,476.00
17411 - DeCELESTINO , JENNIFER A	3	1,500.25
4272 - DEERE & COMPANY	2	24,256.75
14084 - DELBELLO DONNELLAN WEINGARTEN WISE & WIEDERKEHR	2	309,431.29
2068 - DELL MARKETING, LP	4	86,988.78
2178 - DELROY TAXI INC.	2	174.00
11881 - DENCOMPANY LLC d/b/a BUS PARTS WAREHOUSE	3	334.18
17540 - DENNEHY, CHRISTOPHER	2	500.00
12311 - DENNIS R. VETRANO JR., LLC	9	26,148.50
17616 - DENNIS RICHMANS SERVICES FOR THE PROFESSIONAL INC	1	60.00
16822 - DENOG PROTECTIVE SECURITY SERVICES INC	20	74,598.66
16716 - DENTON COUNTY CONSTABLE PRECINCT 2	1	75.00
17472 - DEPAULA FORD LLC	2	7,793.99
14230 - DEPENDABLE REPAIR INC	4	3,343.91
2249 - DEPOSIT CONTROL SYSTEMS INC	11	12,783.10
2344 - DEPOSITORY TRUST COMPANY - DTC	20	18,558,041.31
15288 - DESIGN BY MGC	3	1,114.60
15505 - DESMOND, KAREN A	1	110.88
16609 - DESTINEE RIDES INC	3	175.00
16505 - DEX MEDIA INC	12	351.01
14995 - DIANA L KIDD PC	36	71,199.56
15257 - DiBERNARDO , JOHN P	4	242.78
15615 - DICK BAILEY SERVICE INC	2	1,298.34
15487 - DIMASO , VINCENT J	1	21,875.00
2223 - DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NY	2	7,500.00
14459 - DIXERIT UK LTD	1	900.00
2220 - DLT SOLUTIONS LLC	1	7,324.59
14769 - DNA DIAGNOSTICS CENTER	21	5,376.00
16509 - DOBOSH, VITALIYA	1	143.16
17058 - DOLAN, MARY KAYE	7	6,850.52
17512 - DONALD CIPRIANO STATE MARSHAL	1	75.00
17343 - DOUGLAS FOOD STORES INC	1	13,861.51



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2342 - DOVER UNION FREE SCHOOL DISTRICT	1	15,089.00
17053 - DOWSER LLC	645	14,688.44
2398 - DOX ELECTRONICS INC	3	23,182.70
17478 - DRENNAN, THOMAS L	1	95.50
15981 - DRESCHER & MALECKI LLP	9	154,750.00
17499 - DUNBAR ARMORED INC	5	6,685.45
17442 - DUNCANDALE FARM INC	1	133,200.00
2352 - DURANTS TENTS & EVENTS	1	187.20
1972 - DUTCH TREAT CAFE	3	3,795.23
2400 - DUTCHESS CHEMISTS INC. d/b/a McCARTHY'S PHARMACY	4	85.96
2466 - DUTCHESS COMMUNITY COLLEGE	26	13,569,324.54
2049 - DUTCHESS COMMUNITY COLLEGE ASSOC INC	5	1,839.65
2270 - DUTCHESS COUNTY AGRICULTURAL SOCIETY INC	1	758.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	4	1,900.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	4	445.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	19	644,673.47
6675 - DUTCHESS COUNTY REGIONAL CHAMBER OF COMMERCE INC.	22	325,058.21
8111 - DUTCHESS COUNTY SPCA INC	8	64,106.88
16395 - DUTCHESS CTY DEPT OF BEHAVIORAL & COMMUNITY HEALTH	5	600.00
13015 - DUTCHESS LAND CONSERVANCY	1	80,000.00
2046 - DUTCHESS MECHANICAL INC	5	58,601.69
2453 - DUTCHESS METAL SUPPLY CORP.	2	69.00
2314 - DUTCHESS OUTREACH, INC.	22	41,228.31
2483 - DUTCHESS OVERHEAD DOORS, INC.	1	377.00
16571 - DUTCHESS PROPRINT	1	42.24
2480 - DUTCHESS SCHOOL OF DRIVING INC	25	96,577.50
2505 - DUTCHESS TEL-AUDIO INC	3	2,317.50
16701 - DUTCHESS TOURISM INC	6	1,302,727.33
5691 - E A MORSE & COMPANY INC	5	478.40
15224 - EAC PRODUCT DEVELOPMENT SOLUTIONS	1	305.00
16556 - EAGLE AUTO MALL SALES INC	2	55,536.00
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	8	60,356.93
2518 - EARLY EDUCATION CENTER INC	4	11,369.42
2610 - EARLY INTERVENTION LCSW SERVICES PC	8	17,300.00
16831 - EAST COAST ASSISTANCE DOGS INC	1	750.00
2592 - EAST FISHKILL FIRE DEPT	4	14,492.06
2522 - EAST FISHKILL TOWN OF	13	24,686.41
2523 - EAST FISHKILL TOWN OF POLICE DEPT	9	10,661.33
16319 - EAST-WEST FORESTRY ASSOCIATES INC	1	1,955.00
17368 - EASTERN MAINE MEDICAL CENTER	1	1,126.50
15836 - EASTERN NEW YORK CHAPT AMERICAN CONCRETE INSTITUTE	1	260.00
2625 - EASYSTREET CLEANING INC	5	6,080.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2576 - EATON CORPORATION	2	13,786.23
2709 - EBP SUPPLY SOLUTIONS INC	50	116,992.12
14903 - EBS INVESTIGATIONS	1	65.00
16437 - ECOLAB INC	15	11,555.91
2718 - ED HERRINGTON INC.	7	542.74
17510 - EDWARD DOLENK	2	66.88
17021 - EFPR Group CPA's PLLC	5	17,600.00
2632 - EISENBERG, GARY, Esq.	3	14,727.20
14745 - ELECTION SOURCE	2	3,479.53
14907 - ELECTRIC INC	1	2,767.53
2556 - ELECTRONIC SYSTEMS & CONTROLS INC	2	1,646.70
13329 - ELIE, ALEX	1	217.81
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	17	4,940.00
2644 - ELIZAVILLE SAND & GRAVEL INC	20	5,108.00
13288 - ELMES, FRANCES M.	2	450.00
13152 - EMBROIDME,	1	3,965.33
14520 - EMERGENCY PHYSICIAN SERVICES OF NEW YORK, PC	4	1,221.80
16123 - EMPIRE BUS SALES LLC	59	4,146,602.16
2677 - EMPIRE BUSINESS FORMS INC.	1	435.00
14662 - EMPIRE STATE COLLEGE	2	5,000.00
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTKW(ESLETN)	1	250.00
15838 - EMPIRE TRANSPORTATION	12	4,573.50
16513 - EMPLOYEE SERVICES INC (ESI GROUP)	1	30,371.25
16722 - EMSI	1	600.00
2572 - ENCON SERVICES AND SUPPLY INC	2	1,948.00
12217 - ENDERLEY , KELLEY M, Esq.	54	83,165.55
15889 - ENERGY MANAGEMENT TECHNOLOGIES LLC	2	1,006.70
2736 - ENFORCEMENT TECHNOLOGY GROUP INC.	1	175.00
16307 - ENTERPRISE TECHNOLOGY SOLUTIONS INC	1	9,740.64
15570 - ENVIRO WASTE OIL RECOVERY LLC	19	4,019.80
12604 - ENVIROMED CORP.	1	1,300.00
15415 - ENVIROTEST LABORATORIES INC	115	57,808.00
17635 - ENVISTA FORENSICS LLC	1	1,500.00
14570 - ERDMAN ANTHONY ASSOCIATES INC	4	37,137.16
11478 - ERIE COMMUNITY COLLEGE	3	1,845.33
16458 - eSafety Supplies Inc	1	1,649.92
2715 - ESRI INC	2	41,268.57
2723 - ESS INC	5	13,149.65
16617 - ESTATE OF JEAN W PATRICK	14	621,507.91
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	7	8,743.41
16930 - EURTON ELECTRIC CO INC	2	786.71
2717 - EVENFLO COMPANY INC	1	1,352.56



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16736 - EVONIK CORPORATION	1	2,970.00
17354 - EWING SAFETY AND INDUSTRIAL INC	2	246.63
16991 - EXCALIBUR GENERAL CONTRACTORS INC	2	16,797.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	13	32,047.50
16207 - EXODUS TRANSITIONAL COMMUNITY INC	9	180,584.22
2731 - EXPANDED SUPPLY PRODUCTS, INC.	17	18,305.40
17528 - EXPRESS LEGAL SERVICES LLC	1	70.00
17385 - EXPRESS TAXI INC	2	205.00
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	2,125.00
17388 - FAIRCLOTH BARBERSHOP LLC	8	1,452.00
17435 - FAIRFIELD INN ALBANY	2	932.00
16660 - FALCON, ANGEL I	8	7,210.50
2827 - FALL FITTINGS INC.	26	7,810.10
2779 - FAMILY SERVICES INC.	105	1,614,696.24
17120 - FARMER, MATHEW	9	410.00
2800 - FASHION INSTITUTE OF TECHNOLOGY	4	1,015,321.64
11789 - FASTENAL COMPANY	51	8,328.03
16055 - FISTRACS RENTALS INC	1	14,532.50
13203 - FAUGHNAN, THOMAS J	1	6,500.00
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	39	7,382.31
17432 - FEDERAL STRATEGIES LLC	1	15,895.00
17371 - FELDMAN & FELDMAN FOR PROGRESSIVE a/s/o V FREEMAN	2	25,123.01
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	7	15,826.80
16699 - FERRANTE, WILLIAM	4	176.21
17445 - FERRARO, MICHELE L	1	34,650.00
2861 - FFF ENTERPRISES INC	1	375.40
2997 - FINGER LAKES COMMUNITY COLLEGE	5	9,133.90
15329 - FIRE SECURITY & SOUND SYSTEMS INC	44	33,605.86
1979 - FIRST COLONIE CO. dba THE DESMOND HOTEL & CONF CTR	1	232.00
14268 - FIRST TRANSIT INC	26	518,055.85
17378 - FISHKILL CORRECTIONAL FACILITY	1	7.50
2870 - FISHKILL RURAL CEMETERY	1	7,800.00
2872 - FISHKILL TOWN OF	20	32,407.95
12176 - FLAGS FOR AMERICA	3	666.00
5817 - FLAIL-MASTER	7	4,978.48
15628 - FLANAGAN -FROST, RACHEL D	5	7,032.75
11982 - FLASH TECHNOLOGY	1	896.00
13439 - FLEETPRIDE, INC	34	8,382.63
16280 - FLS CONNECT LLC	1	6,480.00
2853 - FLYNN, JOHN	12	416.40
2947 - FORT ORANGE PRESS INC	1	61,484.10
2949 - FOSTER FLOOR COVERING INC	2	2,835.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17466 - FRANKLIN SPORTS INC	1	159.00
17097 - FRASCARELLI, MELISSA ANN D	1	128.40
3044 - FRED A. COOK, JR. INC.	15	13,076.75
17263 - FREDRIC O JACKSON & DOROTHY W JACKSON	1	4,300.00
17431 - FREEDOM FINANCIAL SOLUTIONS LLC	1	150.00
3015 - FRIEDMAN BARRY H ESQ	1	543.75
16012 - FRIENDLY FORD	1	365.38
11442 - FRIENDLY HONDA	2	486.97
17476 - FRIENDS AND FAMILY ADULT DAY PROGRAM	7	6,374.00
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	31	104,315.03
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	49	6,390.87
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	36	2,733.81
16800 - FULTON COUNTY GOVERNMENT	1	53.00
17454 - FUNCTIONS TECHNOLOGY GROUP LTD	3	22,532.01
13586 - FURNITURE PRO CORP	4	3,845.05
3012 - FUTERFAS , NEAL D, Esq.	4	14,993.20
3072 - GA FOOD SERVICES OF PINELLAS COUNTY INC	13	73,776.60
13900 - GADBOIS, NICOLE D	20	21,405.00
13592 - GALLAGHER, RONALD W.	2	4,995.57
16986 - GARIC INC	1	2,000.00
3133 - GATEWAY COMMUNITY INDUSTRIES INC	5	1,018,986.32
16929 - GBS FILING SOLUTIONS	1	2,964.11
2375 - GENERAL CODE PUBLISHERS CORP	2	5,536.50
13857 - GENERAL TRAFFIC EQUIPMENT CORP.	1	36.00
3161 - GENESEE COMMUNITY COLLEGE	3	5,943.00
13786 - GENESIS LAMP CORPORATION	11	2,032.91
16250 - GENTECH LTD	12	13,777.30
17563 - GENTILE, ROBERT	1	16.38
17599 - GEORGE A POEPPLEIN	1	300.00
15727 - GEORGE DAVIS dba A1 INSTRUCTIONAL BARBERING PLUS	4	420.00
13483 - GFI GENFARE	6	204,275.37
3167 - GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	2	1,295.00
3108 - GIANNETTA , JAIME A, Esq.	9	4,518.75
3192 - GILES, MARIA	1	1,355.55
3357 - GIRAUD, PAMELA	2	935.00
13606 - GIULIANI, RICH	2	2,674.90
17513 - GIVE WAY TO FREEDOM	3	12,670.59
3215 - GLADMORE CLEANERS INC	5	368.00
3079 - GLEASON, PAMELA GUMAER	4	146.32
3111 - GLICK & COMPANY INC	10	9,177.66
3128 - GLOBAL EQUIPMENT COMPANY INC	2	856.32
12147 - GLOBAL INDUSTRIES INC	11	30,665.86



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15369 - GLOBAL KNOWLEDGE TRAINING LLC	1	7,290.01
15481 - GLOBAL MONTELLO GROUP CORP	138	476,578.58
3237 - GOALTEX CORP	9	7,781.40
3267 - GORDON FIRE EQUIPMENT LLC	3	2,094.10
12117 - GORMAN BROS INC	24	637,191.17
15740 - GOVDELIVERY INC	1	30,316.21
3312 - GOVERNMENT TECHNOLOGIES INC	1	6,399.00
16060 - GRABALA, CARL	10	39,861.48
3085 - GRACE SMITH HOUSE INC	36	686,933.00
9061 - GRAINGER	373	103,722.56
17675 - GRANT, ANGELA J	1	199.50
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	14	2,522.03
16841 - GREATER HUDSON HERITAGE NETWORK	1	40.00
15167 - GREENMAN-PEDERSEN INC	9	58,749.85
17028 - GROUND FORCE TRAINING CORP	2	9,158.16
17415 - GSA BROADWELL LLC dba BEST WESTERN PLUS	1	330.00
17446 - GSS INFOTECH NY INC	1	6,832.90
14327 - GUARDIAN SELF STORAGE EAST LLC	12	967.53
11231 - GUNTHER RICHARD	3	251.93
16760 - GUTIERREZ, GERARDO, JR	40	21,462.69
3291 - GYLE, ROBERT B, III	1	65.00
7641 - H A SCHRECK INC	14	4,816.92
6391 - H G PAGE & SONS INC	24	1,763.82
6552 - H O PENN MACHINERY CO INC	132	122,798.19
11653 - HACKETT FARM SUPPLY INC.	2	739.80
13861 - HAGGERTY, PAUL J.	1	3,395.70
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	8	3,755.35
14238 - HALL'S ARROW INC	1	929.65
17457 - HAMPTON INN & SUITES - SYRACUSE	2	408.00
17428 - HAMPTON INN/SYRACUSE-NORTH	2	408.00
13603 - HARDISTY, LAURIE	7	680.40
3597 - HARMON & CASTELLA PRINTING INC	2	11,885.00
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	21	3,045.00
3438 - HAWORTH INC	1	279.43
16510 - HEALTH QUEST COMMUNITY EDUCATION	1	30.00
17366 - HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	1	831.81
15344 - HEALTHALLIANCE OF THE HUDSON	12	62,545.25
3662 - HEARNEY, JUDY	10	25,000.00
17367 - HEARTSMART.com	1	9,772.00
16818 - HEAVEN SENT LTD	9	1,270.00
15960 - HENDERSON PRODUCTS INC	2	3,630.58
17379 - HENNING , KATE, Esq.	1	547.50





# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3428 - HERBERT REDL INC	10	155,910.25
14259 - HERBST, EDWARD	3	371.54
3911 - HERITAGE FOOD SERVICE EQUIPMENT INC	1	211.13
16638 - HERITAGENERGY INC	138	601,559.05
3792 - HERKIMER COUNTY COMMUNITY COLLEGE	7	61,674.03
3820 - HERRING SANITATION SERVICE, INC.	18	19,047.50
3590 - HI-LINE ELECTRIC CO	8	1,744.20
11977 - HIGHWAY DISPLAYS INC	1	4,885.00
3757 - HIGHWAY REHABILITATION CORPORATION	2	86,291.46
3556 - HILL & MARKES INC.	12	4,439.41
16079 - HILLSBOROUGH COUNTY (FL) SHERIFFS OFFICE	1	70.00
3746 - HILTI INC	2	3,265.87
16391 - HILTON ALBANY	3	1,979.37
17101 - HINTON, DANIELLE M, Esq.	6	7,755.00
4018 - HK LAUNDRY EQUIPMENT INC	2	781.78
17339 - HOFFMAN, MARTIN P	1	2,800.00
3764 - HOLIDAY INN SYRACUSE LIVERPOOL	1	188.00
3645 - HOME DEPOT CREDIT SERVICES	383	50,587.27
3618 - HOME HEALTH PAVILION INC NEWBURGH	9	9,192.00
3696 - HOME THERAPY ASSOC. OF NY d/b/a HTA OF NEW YORK	75	404,376.50
6679 - HON COMPANY THE	4	181,049.62
14758 - HORNER, TERRY D, Esq.	1	14,767.67
13340 - HOSTOS COMMUNITY COLLEGE	2	3,003.00
16805 - HOUSE OF FAITH MINISTRY INC dba H V HOUSE OF HOPE	2	17,586.00
14421 - HOWARD C EDELMAN ADR INC	1	1,355.00
3539 - HP INC (formerly HEWLETT-PACKARD)	38	158,499.77
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	5	1,998.38
3758 - HUDSON RIVER HOUSING, INC.	81	2,002,814.62
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	81	53,580.54
11864 - HUDSON VALLEY AUDIO VISUAL INC	6	27,686.00
15560 - HUDSON VALLEY CAREER TRAINING INC	2	3,365.00
14478 - HUDSON VALLEY CHIMNEY SERVICE INC	3	5,575.00
16459 - HUDSON VALLEY COMMUNITY CENTER	13	10,509.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	11	134,384.43
7458 - HUDSON VALLEY DATANETd/b/aLIGHTOWER FIBER NETWORKS	12	209,472.00
14076 - HUDSON VALLEY DOOR AND HARDWARE	1	1,539.00
17161 - HUDSON VALLEY FRESH DAIRY LLC	4	240.50
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	25.00
12097 - HUDSON VALLEY MENTAL HEALTH, INC.	10	2,740,850.89
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	6	2,597.97
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	34	26,219.45
3806 - HUDSON VALLEY PRESS	5	126.79



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15402 - HUDSON VALLEY PUBLIC SAFETY LIGHTING(Div NYCOMCO)	2	3,460.56
3654 - HUDSON VALLEY RADIOLOGISTS PC	8	360.00
3451 - HUDSON VALLEY REGIONAL COUNCIL INC.	1	11,000.00
17341 - HUDSON VALLEY RESOURCE GROUP INC	2	13,310.00
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	14	35,950.00
17631 - HUDSON VALLEY WATER WORKS CONFERENCE(HVWWC)INC	1	120.00
3748 - HUDSON VALLEY WIPER & SUPPLY INC.	5	2,760.00
17439 - HUDSON VIEW AUTO BODY INC	1	225.00
4110 - HUF CUT FUNERAL HOME	4	1,280.00
16535 - HUNTER RENTAL PROPERTIES LLC	15	34,477.56
3557 - HV FIRE & SAFETY INC dba HAIGHT FIRE EQUIP SPLY	8	4,299.35
16454 - HV SHRED INC dba LEGAL SHRED	16	1,807.40
15893 - HVB CONSTRUCTION INC	6	1,092,131.35
3668 - HVEA ENGINEERS	14	484,764.25
17668 - HYDE PARK ANIMAL HOSPITAL	1	229.00
4089 - HYDE PARK MARINA INC	3	2,008.15
16239 - HYDE PARK ROOSEVELT CINEMAS LLC	4	1,300.00
4128 - HYDE PARK TOWN OF	17	144,318.98
4051 - HYDE PARK TOWN OF POLICE DEPT	6	2,793.77
17255 - HYLAND SOFTWARE	5	127,928.61
15078 - IAN A MERKLE SCOTLAND dba BINNACLE TECH SOLUTIONS	1	720.50
3994 - IBM CORP - SDX	140	228,285.70
16594 - ICS JAIL SUPPLIES INC	1	139.32
8059 - IDSC HOLDINGS LLC d/b/a SNAP-ON INDUSTRIAL DIV	2	1,815.56
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	129	70,667.13
14726 - IMAGE MANAGEMENT SYSTEMS INC	1	4,795.00
17098 - INCORONATO, JOSEPH	1	62.10
17462 - INDUSTRIAL STAFFING SERVICES INC	27	16,473.00
17417 - INFINITE GROUP INC	1	20,034.00
17069 - INFO TECH INC	1	4,950.00
16748 - INLIGHTEN INC	1	898.00
17504 - INSTITUTE FOR THE STUDY OF CONFLICT TRANSFORMATION	1	3,298.57
4035 - INSTITUTE OF TRANSPORTATION ENGINEERS INC.	1	280.00
16988 - INTAB LLC	1	1,594.70
13166 - INTEGRATED ENTERPRISE SOLUTIONS INC	2	983.63
4021 - INTER CITY TIRE & AUTO CENTER INC	22	76,803.76
14509 - INTERACTIVE THERAPY GROUP CONSULTANTS	8	7,450.00
3996 - INTERBORO PACKAGING CORP	7	411.72
16210 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1	1,250.00
11654 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	4	1,085.00
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	1,990.00
12993 - IOD INCORPORATED	1	13.50



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13338 - ISLAND PEER REVIEW ORGANIZATION INC.	11	14,353.50
17384 - ISLAND PUMP AND TANK CORP	6	7,653.48
17358 - ISRAEL STUART LOPEZ & JENNIFER JANE LOPEZ	1	5,000.00
17597 - ITALIANO, PAUL J	1	177.33
17613 - J & D ULTRACARE CORPORATION	1	3,435.00
4228 - J & J SASS ELECTRIC INC	6	220,801.16
17406 - J H FINCH INC	1	828.48
16645 - J K POWER LLC	1	285.00
17342 - J T & COMPANY INC	1	6,695.00
13609 - J&K MEDICAR SERVICE INC.	3	144.00
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	42	42,764.93
16329 - JACOBY , CRAIG	23	21,592.98
1554 - JAMES J RAFTIS JR d/b/a C P M SERVICE	1	1,360.00
4395 - JAMES MCGUINNESS & ASSOC INC	1	13,750.00
17308 - JAMES PHILIP BURGESS & JOHN G SCHULTZ JR	1	15,930.00
15220 - JAMES RAJCI dba JIM'S AUTO BODY SHOP	6	5,490.50
15502 - JAMESTOWN ADVANCED PRODUCTS CORP	3	3,072.78
4293 - JAMESTOWN COMMUNITY COLLEGE	2	2,400.00
17595 - JANICE BOPP - PETTY CASH	1	121.85
17317 - JASPER ENGINE EXCHANGE INC	1	1,776.00
16732 - JAYA SAVE-MUNDRA	8	4,520.00
4270 - JD JOHNSON CO. INC	95	15,241.54
17025 - JENNY C McCORMACK	2	50.00
14759 - JESCO INC	2	4,212.82
15984 - JFC CONSULTING LLC	12	72,800.00
15252 - JIM REEDS TRUCK SALES INC	2	495.99
17480 - JOAN SCHMUGLER SPECTRUM	1	15.00
12872 - JOE JOHNSON EQUIPMENT USA INC	11	3,806.72
17281 - JOHN EVANS & JAMESETTA EVANS	1	250.00
16490 - JOHN J KELLY VISION CONSULTING LLC	12	11,800.00
17553 - JOHN K O'MARA	1	117.89
4907 - JOHN N LUCAS & SON	111	3,633.02
7783 - JOHN P SCHUTZ DVM d/b/a PAWLING ANIMAL CLINIC	1	75.00
15949 - JOHN VANCE MOTORS INC	4	87,284.00
17392 - JOHNSEN, ANN MARIE	2	17,130.00
17289 - JONATHAN M VICTOR	1	768.00
17360 - JOSE MATUTE & CARMY GUANGALLI	1	1,065.00
2819 - JOSEPH A. FERRIGNO, PC	38	36,653.25
17558 - JOSEPH D ROSS III	1	2,000.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	8	2,350.00
17584 - JOSEPHINE KILKENNY and CHARLES KILKENNY	1	1,350.00
17496 - JULIE SMYTH dba SMYTH MITIGATION & CONSULTING	2	2,617.65



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16678 - JUSTICE SOLUTIONS INC	12	59,750.00
4363 - KAHN ESQ, CAROL L.	7	31,140.10
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	3	1,752.03
15742 - KASNIALAW PLLC	20	43,275.05
13394 - KAUFMAN, JEROME	2	464.38
17165 - KAWA, AMY E, Esq.	2	1,755.00
15787 - KEATING , THOMAS T, Esq.	3	9,310.44
4382 - KEIL EQUIPMENT COMPANY INC	56	35,204.32
13578 - KELLY & MEENAGH LLP	9	9,407.24
13621 - Kelly R Brady DBA Brooke & Brady LLP	2	1,546.25
963 - KENNETH H. BROWN & CO INC dba BROWN'S AUTO DRIVING	9	23,692.50
17352 - KENNYS CARPET ONE	2	4,061.25
15694 - KEVIN J REEVES, LAW OFFICE OF	15	43,238.25
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	24	12,188.17
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	2	5,375.00
17163 - KIM HELMEYER - PETTY CASH	5	59.23
14508 - KINDERWISE LEARNING ASSOCIATES LLC	18	678,002.00
4516 - KING OF COVERS INC. THE	2	709.03
17600 - KINGSTON AUTOMOTIVE LLC DBA KINGSTON NISSAN	4	88,794.40
15065 - KINGSTON EMERGENCY MEDICAL ASSOCIATES	1	777.00
16840 - KIRSCHNER, STUART	1	3,750.00
7594 - KK SIGNS & GRAPHICS, INC.	6	4,460.00
12851 - KLEIN ESQ, LEE DAVID	21	29,443.62
16777 - KODAK ALARIS INC	1	6,577.12
15973 - KOFIL PRESERVATION	9	85,581.00
17517 - KONAN, NIKO	1	486.94
4524 - KOPP, KATE	4	793.71
14031 - KOSICH, VERONICA M.	1	893.45
14707 - KOSTYAL, KELLYANN	1	250.00
17559 - KRISTEN A VERRINO	1	534.00
17014 - KRUG, OLIVIA	4	250.00
17322 - KURT H BRESSLER ESQ	8	16,271.25
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	13	3,981.81
14908 - LaBELLA ASSOCIATES PC	15	1,761,627.00
4832 - LABORATORY CORP OF AMERICA HOLDINGS	2	325.00
4622 - LaGRANGE TOWN OF	6	28,975.07
4860 - LaGUARDIA COMMUNITY COLLEGE	2	4,901.00
16659 - LANCELLOTTI, ANNE M	19	4,932.52
4646 - LANDAUER INC	3	785.00
17664 - LANDOLFI, TYLER	1	90.00
14678 - LANDSCAPE UNLIMITED INC	4	1,870,925.07
5320 - LANGUAGE LINE SERVICES INC	70	11,547.46



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4640 - LaPRADE SERVICES, INC.	86	52,933.80
17183 - LAURIE SCHAFER-PRICE	11	8,094.00
1338 - LAW FIRM OF MARCO CAVIGLIA	1	7,650.00
16954 - LAW OFFICE OF ANDRE SEDLAK	27	30,053.99
12665 - LAW OFFICE OF JAMES W WINSLOW PC	1	3,097.50
14829 - LAW OFFICE OF JONNA M SPILBOR PLLC	1	4,318.75
14330 - LAW OFFICE OF JOSEPH V CERVONE	2	945.00
15849 - LAW OFFICE OF KEVIN GOMEZ ESQ PC	2	2,868.75
17188 - LAW OFFICE OF OMER GIL	27	16,362.00
14074 - LAW OFFICE OF RONALD J. MCGAW, ESQ.	29	56,907.00
15112 - LAW OFFICE OF THOMAS M GAMBINO & ASSOCIATES	27	72,612.45
15668 - LAW OFFICES OF JAMES J LYNCH ESQ LLC	33	32,020.53
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	14	9,705.00
12879 - LAW OFFICES OF L D CHANEL PLLC	12	11,180.14
6506 - LAW OFFICES OF WANDA Y NEGRON PC	15	12,768.75
17596 - LAWRENCE A SIEGEL	1	9,080.90
4616 - LAWYERS DIARY & MANUAL	1	102.00
17287 - LCEO, LLC	1	9,425.00
4619 - LCS COMPANIES OF NY INC.	11	12,542.00
17399 - LDG CORPORATION	2	6,484.40
4731 - LEA AID ACQUISITION COMPANY	1	2,400.00
16195 - LEAF FUNDING INC	10	4,014.84
17420 - LEAL, RICARDO	1	145.85
17065 - LEARNING DYNAMICS INC	9	16,910.00
17390 - LEARNING TOGETHER INC	12	80,933.49
14547 - LEE COUNTY SHERIFF	1	80.00
13788 - LEE, CATHERINE I	1	525.00
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	7	71,446.05
14221 - LENOVO (UNITED STATES) INC	15	92,689.69
15927 - LEONARD BUS SALES INC	2	376.50
17114 - LEPRECHAUN LINES INC	5	474,603.82
17546 - LESLIE C PERROTTA MORGAN	1	100.00
13635 - LEWIS, BRYAN	2	261.96
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	31	2,477,030.07
16985 - LEXISNEXIS RISK SOLUTIONS	2	3,740.00
15867 - LHUNGAY, LOBSANG T	1	31.80
4808 - LIBBY FUNERAL HOME INC	2	612.00
16466 - LIBERTY RESOURCES PPOST PLLC	16	23,967.50
17579 - LIFT PEOPLE LLC	1	5,390.00
17508 - LINCOLN TECHNICAL INSTITUTE	1	8,194.00
4836 - LIND, GLENN R	2	2,034.35
8486 - LINDA M RUDOLPH d/b/a TACONIC OCCUPATIONAL THERAPY	13	9,842.50



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16069 - LINDENMEYR MUNROE	6	7,854.50
4785 - LISCUM McCORMACK VanVOORHIS	4	50,500.00
17314 - LISTENING PARTNERS INC	5	800.00
4842 - LITERACY CONNECTIONS	4	29,021.18
4747 - LITSON HEALTH CARE INC DBA WILLCARE	13	278,631.38
17198 - LOBBYGUARD SOLUTIONS LLC	1	450.00
4809 - LOCHNER ENGINEERING, P. C.	3	11,439.07
16429 - LOGAN , ROBERT J	4	341.68
13830 - LOGIFLEX	5	15,961.56
16607 - LOMBARDO, PASQUALE	6	980.75
4881 - LOOSELEAF LAW PUBLICATION INC	4	76.40
6579 - LOPANE PETRINA S DBA MILLERTON NURSERY&GARDEN SHOP	1	126.40
17336 - LORRAINE PREZKUTA-DIAZ LCSW	1	15.00
17419 - LOTHROP ASSOCIATES LLP	7	108,500.00
17518 - LOUIS BERGER US INC	3	25,212.42
16112 - LOWE'S HOME CENTERS, INC	25	27,963.73
11559 - LT BOOKHOUT INC	1	4,500.00
17516 - LUGO, RAY A	1	210.28
4714 - LYNCH, JAMES J, MD	1	6,750.00
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	15,000.00
17639 - MACLEAN, MARY DARRAGH	1	150.00
17349 - MAG INSTRUMENT INC	1	4,875.00
17483 - MAGLOCLEN INC	1	400.00
15655 - MAGNELLI, DOROTHY	2	97.65
16442 - MAILFINANCE INC	8	25,823.88
5060 - MAINLINE INFORMATION SYSTEMS INC.	5	20,353.64
17617 - MANCINI, ANNALISA	1	99.00
11892 - MANFRED REAL ESTATE LEARNING CENTER INC	1	1,055.00
17372 - MANJIT RAJU	1	2,185.00
5499 - MANNINO, ROBERT F.	1	100.00
17484 - MARC WEILER, SPECTRUM, Dr.	1	15.00
16999 - MARGUERITE STEIN - PETTY CASH ,	1	42.49
5364 - MARICOPA COUNTY SHERIFF	1	200.00
16898 - MARILYN BENCE	11	14,136.00
5486 - MARIST COLLEGE	2	10,000.00
5326 - MARJAM SUPPLY COMPANY INC	6	6,949.25
17592 - MARRIOTT SYRACUSE DOWNTOWN	1	1,051.20
5048 - MARSHALL & STERLING INC.	2	8,548.42
15976 - MARSHALL 31 LLC	13	63,888.99
16369 - MARSHALL, WILLIAM H, IV	4	232.39
17615 - MARTA FAGUNDO	1	1,500.00
17567 - MARTINEZ, KELLY	1	16.38



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5372 - MARTINSON d/b/a BOB MARTINSON BAND, ROBERT	1	100.00
3641 - MARY L TRUNCALE d/b/a HOOKER AVENUE TRAVEL	2	1,496.00
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	9	3,717.46
17429 - MARYANN BERGMAN & JEFFREY M BERGMAN	1	640.00
12455 - MASER CONSULTING P.A.	4	229,298.08
17588 - MAT BUS CORP	14	2,109,335.55
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	33	38,337.22
17598 - MATTHEW SMITH (TRUSTEE) MARILYN SMITH (TRUSTEE)	1	600.00
14565 - MATTHEWS BUSES INC	36	19,865.57
4956 - MATTS AUTO BODY INC	9	8,606.00
13620 - MATULA-EVANS LAW FIRM PC	11	27,907.50
17576 - MAURI ARCHITECTS PC	1	58,100.00
17237 - MAYLINE	2	40,252.98
4984 - McCABE & MACK LLP	78	72,921.70
16899 - McCAFFREY , RICHARD A	12	18,390.00
5172 - MCCORMACK , EDWARD T, Esq.	2	1,470.00
17176 - McCRUDDEN, BERNADETTE	11	17,940.00
13934 - McDANIEL, LAURA R.	25	24,912.24
5310 - MCHOUL FUNERAL HOME INC	12	3,000.00
13303 - MCI	12	411.13
17337 - MCKENZIE, JENNIFER	1	18.17
17291 - MCKENZIE, MARYANN	9	462.80
4958 - McKEOUGH'S FARM AND HOME CENTER, INC.	20	524.30
14693 - MCKESSON INFORMATION SOLUTIONS LLC	3	26,106.00
16392 - McKINNEY, RICHARD DAVID	15	542.46
17335 - MCLAURIN, SONYA	1	15.00
17451 - MCLOUGHLIN, LOUISE M	21	5,270.61
5066 - McNEIL & COMPANY INC.	1	6,963.00
17519 - MEDCERTS LLC	2	8,000.00
5163 - MEDIATION CENTER OF DC INC	10	99,770.30
5386 - MEDLINE INDUSTRIES INC	1	3,372.92
5391 - MEIER JAMES D ESQ	1	15,006.75
16948 - MelTel II Valentine LLC	48	127,384.50
17027 - MEMORIAL LUTHERAN CHURCH OF ROCK CITY	12	6,600.00
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	24	3,940,146.81
16989 - MEO, DONNA V	1	712.50
15693 - MERCURY PAINT d/b/a POLLACK PAINT AND FIELD	2	855.36
17235 - MEWS AT HOPEWELL JUNCTION LP	1	29,500.00
5080 - MEYER CONTRACTING CORP	8	3,016,742.02
17394 - MGI ELEVATOR	1	1,800.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	7	2,000.00
5149 - MID HUDSON ADDICTION RECOVERY CENTERS, INC. - MARC	15	281,643.75



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	4	1,800.00
12569 - MID HUDSON CHAPTER NYSBOC INC	1	55.00
4932 - MID HUDSON CHILDRENS MUSEUM	2	8,388.84
5453 - MID HUDSON MACK INC	8	7,011.84
5460 - MID HUDSON PATTERN FOR PROGRESS INC	2	9,360.00
17177 - MID HUDSON SPEECH & LANGUAGE PATHOLOGY SRVCS PLLC	14	39,960.00
5567 - MID HUDSON WOMENS BAR ASSOCIATION	1	45.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	125	6,986,220.64
5285 - MID-VALLEY OFFICE PRODUCTS INC	3	291.05
5494 - MILAN TOWN OF	24	42,445.84
5518 - MILL STREET LOFT INC D/B/A THE ART EFFECT	4	14,749.00
5010 - MILLBROOK CENTRAL SCHOOL DISTRICT	1	8,385.00
5513 - MILLBROOK VILLAGE OF	7	48,381.88
5297 - MILLER ENVIRONMENTAL GROUP INC	1	3,835.00
16773 - MILLER, DANIEL R, Esq.	6	3,378.75
5542 - MILLERTON VILLAGE OF	14	63,275.00
17686 - MILLIGAN & ASSOCIATES LLC	1	85.00
5549 - MILLMAN'S T-SHIRT FACTORY	4	7,479.00
12386 - MINNOWBROOK CONFERENCE CENTER	1	560.00
15764 - MITZMAN , JOSHUA J , Esq.	72	72,222.71
7636 - MLQ REALTY MANAGEMENT LLC	12	78,141.36
5159 - MM HAYES COMPANY INC	2	13,660.00
17667 - MOBASHER, MOHER A	1	241.40
17423 - MOBILE CONCEPTS BY SCOTTY INC	1	201.43
5519 - MODJESKI AND MASTERS, INC.	10	52,581.66
14067 - MODUFORM, INC.	1	1,206.00
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	6	21,497.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	9	1,325.48
14878 - MOMAR INC	10	3,313.40
5631 - MONROE COMMUNITY COLLEGE	6	18,859.00
5625 - MONROE COUNTY SHERIFF	1	12,740.00
5504 - MONTAGE ENTERPRISES INC	5	966.06
14896 - MONTALTO, CHRISTOPHER A, Esq.	47	95,236.80
5399 - MONTFORT BROTHERS INC	7	3,302.25
5646 - MOORE MEDICAL LLC	1	3,761.61
16900 - MORE PREPARED LLC	1	19,296.00
17426 - MORGAN, BECKY	1	65.00
16630 - MORPHOTRUST USA LLC	6	40,337.67
5255 - MORRIS ASSOCIATES PLLC	34	116,811.11
5352 - MORRISON, LENNIE	2	3,907.73
5579 - MORSE WATCHMANS INC	1	681.50
5616 - MOSTRANSKY, BETH C.	4	287.14





# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5630 - MOTOROLA	16	640,635.38
17270 - MOUNTAIN RESTAURANT SUPPLY	8	4,181.46
17158 - MPI INC	1	1,040.35
5224 - MTA METROPOLITAN TRANSPORTATION AUTHORITY	7	2,808,020.00
16445 - MTM PRINT SOLUTIONS	1	3,981.60
5650 - MTS MAINE TECHNICAL SOURCE INC	1	55.78
17470 - MULLIGAN, TERESA M	1	63,347.15
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	14	19,854.73
7820 - MURASSO SIGNS & DESIGNS	1	975.00
17030 - MURPHY'S AUTO CENTER INC	16	14,790.95
14563 - MUSCO SPORTS LIGHTING LLC	1	2,870.00
5798 - N & S SUPPLY INC	13	2,431.17
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	2,095.00
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,025.00
17583 - NADINE KRISTOFERSON	3	1,935.25
17081 - NAMI MID HUDSON NATL ALLIANCE ON MENTAL ILLNESS	6	38,086.95
5828 - NASSAU COMMUNITY COLLEGE	4	5,971.34
16654 - NATIONAL ASSOCIATION FOR PUBLIC DEFENSE (NAPD)	2	50.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
5738 - NATIONAL BUSINESS AVIATION ASSOC INC	1	525.00
5823 - NATIONAL EMERGENCY NUMBER ASSOCIATION (NENA)	2	274.00
5682 - NATIONAL FIRE PROTECTION ASSOC INTL NFPA	4	700.00
5965 - NATIONAL MEDICAL SERVICES (NMS)	13	52,336.92
5763 - NATIONAL PUBLIC EMPLOYER LABOR RELATIONS (NPELRA)	1	215.00
5770 - NATIONAL SAFETY COUNCIL	2	325.00
5797 - NATIONAL TACTICAL OFFICERS ASSOC	1	40.00
17587 - NATIONSTAR dba MR COOPER (OBO TERESA M MULLIGAN)	1	117,174.44
14476 - NAVISTAR INC	1	168,658.00
17277 - NDIZAMA LLC	14	16,500.00
17438 - NELSON\NYGAARD CONSULTING ASSOCIATES INC	4	68,322.99
16199 - NERAK SYSTEMS INC	1	670.40
6312 - NESHEIWAT ESQ, FIRAS E.	13	9,180.00
5805 - NETEFFX, INC.	8	1,850.78
17067 - NETLOCITY VA INC	2	13,583.64
5800 - NEVESSA PRODUCTION INC.	1	297.50
16653 - NEW CASTLE COUNTY SHERIFF'S OFFICE	2	150.00
13936 - NEW CENTURY CONSTRUCTION, LLC	16	2,144,874.88
16546 - NEW ENGLAND TRAFFIC SOLUTIONS	1	1,236.56
16400 - NEW JERSEY POLYGRAPHERS	3	885.00
6040 - NEW JERSEY SAFETY EQUIPMENT CO INC	1	314.88
12243 - NEW YORK ASSOCIATION OF PRETRIAL SERVICE AGENCIES	1	99.00
6093 - NEW YORK AVIATION MANAGEMENT ASSOC	1	250.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	149	467,360.50
15014 - NEW YORK MICROSCOPE CO INC	4	1,925.00
6192 - NEW YORK PLANNING FEDERATION	1	475.00
13116 - NEW YORK POST	1	1,601.80
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	200.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	27	10,317.20
6036 - NEW YORK REPLACEMENT PARTS CORP	47	6,856.75
12304 - NEW YORK RURAL WATER ASSOC NYRWA	1	175.00
17550 - NEW YORK STATE ASSOCIATION FOR RURAL HEALTH INC	1	360.00
17450 - NEW YORK STATE ECONOMIC DEVELOPMENT COUNCIL NYSEDC	1	625.00
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	30	850,086.75
16006 - NEW YORK STATE PSP FOR THE BLIND	12	12,733.01
11670 - NEW YORK STATE STOP-DWI ASSOCIATION INC	1	1,335.34
13989 - NEWLAN, ROBERT E.	4	188.87
15733 - NEWMONT ELEVATOR ANALYSTS INC	13	1,517.78
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	3	3,646.67
15509 - NIAZI , CARA	13	9,330.00
17440 - NICHOLAS LEGGIERO & DANA L MAYTHENYI	1	435.00
6097 - NICHOLS OXYGEN SERVICE INC	1	1,031.95
6007 - NICHOLS, RAY	1	2,138.78
16789 - NICOLE SCARANO-ROMAN	12	2,648.00
6086 - NISHBALL EDWARD PH D	5	2,800.00
15810 - NORTH AMERICAN EQUIPMENT SERVICE INC	6	15,016.78
11868 - NORTH COUNTRY COMMUNITY COLLEGE	5	6,610.33
6138 - NORTH EAST TOWN OF	59	62,074.50
16555 - NORTH ROAD LHCSA	13	87,864.26
6155 - NORTHEAST BATTERY COMPANY INC	39	16,189.42
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	35	150,448.31
16588 - NORTHEAST PROVIDERS SOLUTIONS dbaTHE HEARING WORKS	9	2,990.00
13245 - NORTHEAST SIGNAL INC.	3	1,289.00
11726 - NORTHERN DUTCHESS ALLIANCE INC	2	4,785.00
6134 - NORTHERN DUTCHESS HOSPITAL	5	11,825.56
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	260.00
5819 - NTS DATA SERVICES LLC	5	123,048.05
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	16	50,867.29
6167 - NY STATE 911 COORDINATORS ASSOC	1	95.00
5871 - NYATEP dba Workforce Development Network(WDN)	7	11,022.38
17359 - NYC DEPT OF HEALTH AND MENTAL HYGIENE	1	15.00
17611 - NYC SOIL & WATER CONSERVATION DISTRICT	1	375.00
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	2,075.00
5894 - NYS ASSESSORS ASSOCIATION (NYSAA)	1	245.00
5791 - NYS ASSOC OF COUNTY CLERKS NYSACC	4	600.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	816.00
5944 - NYS ASSOC OF PERSONNEL & CIVIL SERVICE OFFICERS	2	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	1	180.00
1495 - NYS COMMISSIONER OF LABOR	2	200.00
11875 - NYS CONFERENCE OF ENVIRONMENTAL HEALTH DIRECTORS	1	65.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	10,170.00
6000 - NYS COPA	1	750.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	2	600.00
11616 - NYS COUNTY TREASURERS' & FINANCE OFFICERS' ASSOC.	2	275.00
6300 - NYS DEFENDERS ASSOC INC	6	18,055.00
5832 - NYS DEPARTMENT OF STATE	8	240.00
6010 - NYS DEPT OF CIVIL SERVICE	1	37,975.50
17272 - NYS DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION	14	123.03
6039 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	9	4,300.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	4	620.36
6277 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	3	1,115.00
11984 - NYS DEPT OF HEALTH	43	2,054,151.25
8217 - NYS DEPT OF LABOR	11	47,433.86
6096 - NYS DEPT OF MOTOR VEHICLES	6	7.00
5868 - NYS DEPT OF TRANSPORTATION	2	780.00
11555 - NYS DEPT. OF AGRICULTURE & MARKETS	1	175.00
6091 - NYS DIVISION OF CRIMINAL JUSTICE SERVICES -NYSDCJS	3	145,000.00
11740 - NYS DMV CERTIFIED DOCUMENT CENTER	1	120.00
2512 - NYS ELECTION COMMISSIONERS' ASSOCIATION - NYSECA	17	666.00
12790 - NYS EMERGENCY MANAGEMENT ASSOCIATION NYSEMA	1	50.00
6130 - NYS FIRE INVESTIGATORS	1	90.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYS GFOA)	7	2,280.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	5	24,222.15
5681 - NYS OFFICE OF MENTAL HEALTH	11	735,548.91
6092 - NYS OFFICE OF REAL PROPERTY TAX SERVICES	1	27,000.00
13197 - NYS SHERIFFS ASSOCIATION INC	2	740.00
6068 - NYS SHERIFFS ASSOCIATION INSTITUTE	3	1,900.00
6082 - NYS UNEMPLOYMENT INSURANCE	4	79,185.12
17573 - NYS UNEMPLOYMENT INSURANCE for MICHAEL VARBLE	1	180.00
5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	1	75.00
1621 - NYS WORKERS COMPENSATION BOARD CHAIR	4	508,374.51
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	40,915.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	3	275.00
6074 - NYSACHO	2	6,496.52
6113 - NYSAMPO INC	1	50.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1691 - NYSARC INC COLUMBIA COUNTY CHAPTER COARC	14	65,633.79
6064 - NYSARC INC DUTCHESS CO CHAPTER	2	279,895.00
6294 - NYSARC INC ORANGE COUNTY CHAPTER	17	189,312.39
5831 - NYSASIC NYS ASSOC OF SELF-INSURED COUNTIES	3	155.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	32	7,220.65
12049 - NYSLGITDA	1	50.00
6008 - NYSTARS - NYS TRAFFIC ACCIDENT RECONSTRUCTION SOC	4	1,170.00
11468 - NYTECH SUPPLY CO.	5	928.55
6366 - O'HARA, LILIA	16	400.00
6254 - O'NEIL & BURKE LLP	34	33,996.20
17207 - OFFICE INK PROS INC	1	679.83
16916 - OFFICE MASTER INC	2	475.92
17568 - OGLES, CHERYL	1	16.38
15046 - OLIVER WYMAN ACTUARIAL CONSULTING INC	1	16,500.00
6237 - ON LOCATION STUDIOS INC	2	415.00
8510 - ON THE SPOT TAXI INC	12	2,376.00
17285 - ONE TIME CARPENTRY LLC	18	25,252.00
6360 - ONEIDA COUNTY SHERIFFS OFFICE	7	26,640.00
17351 - ONLINE CONSULTING INC	2	4,740.50
6313 - ONONDAGA COMMUNITY COLLEGE	3	17,310.87
16489 - OPEN SYSTEMS METRO NY INC	1	912.00
16846 - OPTIMA ENVIRONMENTAL SERVICES INC	4	16,737.83
1319 - OPTIMUM (CABLEVISION SYS CORP)	68	4,936.70
6326 - ORANGE COUNTY COMMUNITY COLLEGE	9	414,617.00
14591 - ORANGE COUNTY SHERIFF'S OFFICE	1	55.00
17109 - ORANGE MOTOR CO INC	13	24,846.19
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	64	18,845.00
12828 - ORRICK, HERRINGTON & SUTCLIFFE LLP	1	14,675.00
11652 - OSBURN ASSOCIATES INC	9	13,608.50
13110 - OSTERHOUDT, RENEE	2	321.33
6349 - OSTERTAG OLEARY BARRETT & FAULKNER	1	570.00
6355 - OTIS ELEVATOR COMPANY INC	17	114,705.45
17074 - PACE ANALYTICAL SERVICES, LLC	5	4,095.00
6386 - PACE UNIVERSITY	2	53,000.00
6992 - PACER SERVICE CENTER	10	984.70
6388 - PACKAGE PAVEMENT COMPANY INC	5	2,116.40
17416 - PAD BUSINESS FORMS INC	2	10,940.00
15969 - PAGE PARK ASSOCIATES LLC	15	702,480.50
14656 - PALM BEACH COUNTY SHERIFF'S OFFICE	1	80.00
17552 - PAMELA PERLIK	1	65.00
14542 - PAMELA SMITH OTR/L	13	16,782.50
7191 - PAPER MART INC.	19	26,913.61



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16857 - PARACO GAS CORPORATION	130	39,985.44
8904 - PARFACT KATHLEEN DBA VETERANS INFORMATION SERVICE	1	55.00
16615 - PARROTT ENTERPRISES INC	3	100,000.00
16356 - PARTNERSHIP FOR EDUCATION	26	45,124.00
17538 - PARTY HOPPER LLC	1	125.00
11718 - PAT BONANNO & ASSOCIATES PC	1	712.50
16717 - PATHWAYS COMMUNITY SUPPORT SERVICES INC	7	6,108.98
17545 - PATRICIA & JOSEPH RUNZA and GIORDANO LAW OFFICE	1	15,000.00
17370 - PATRIOT INVESTIGATION SERVICES INC	1	85.00
17549 - PAUL BENNETT	1	106.81
17262 - PAUL E VACCARO & IONA B VACCARO	1	3,000.00
12732 - PAWLING CENTRAL SCHOOL DISTRICT	1	19,006.00
6752 - PAWLING CORPORATION	2	845.35
6411 - PAWLING VILLAGE OF	12	12,456.00
12639 - PAYCHEX OF NEW YORK LLC	1	5,297.69
11462 - PEAK TRADING CORP d/ba NORTHERN SLING & SUPPLY CO	6	475.80
11968 - PECKHAM MATERIALS CORP	77	1,067,447.44
15872 - PECKHAM ROAD CORP	32	1,261,686.37
6531 - PENGAD INC	2	373.63
16750 - PENNELLA, CANDICE, PhD	10	6,140.00
6455 - PENSION FUND LOCAL 445	12	280,572.56
6571 - PEOPLE INC	7	1,660,857.95
17594 - PEOPLESYSTEMS	1	1,400.00
12285 - PERSISTENT CAR SERVICE CORP	4	368.00
14987 - PESTECH EXTERMINATING INC	118	10,320.25
15985 - PETITO & PETITO LLP	51	131,987.30
16194 - PETTY CASH - MARY F ALDRICH	4	227.04
4325 - PETTY CASH - WILLIAM C JOHNSON	1	12.00
16829 - PHILIPP, ERIC S	1	242.10
6951 - PHILLIPS, KATHLEEN C.	37	642,077.50
6852 - PHOENIX GRAPHICS, INC.	5	20,896.92
17409 - PIERANTOZZI, MICHAEL	1	65.00
6803 - PINE BUSH EQUIPMENT CO., INC.	2	741.43
6746 - PINE PLAINS CENTRAL SCHOOL DISTRICT	1	10,062.00
16524 - PINE PLAINS LIONS CLUB	1	75.00
6658 - PINE PLAINS TOWN OF	1	16,459.00
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	10	488.36
16009 - PINE PLAINS VETERINARY HOSPITAL	1	50.00
6532 - PIONEER INVESTMENT MGMT SHAREHOLDER SERVICES INC.	12	15,939.98
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12	2,772.00
6718 - PITNEY BOWES INC	10	768.39
7061 - PITNEY BOWES RESERVE ACCOUNT	2	40,300.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6664 - PITTSFIELD PIPERS INC	2	12,069.78
17383 - PLAYGROUND MEDIC	1	1,425.00
17607 - PLEASANT VALLEY ANIMAL HOSPITAL PLLC	1	50.49
6496 - PLEASANT VALLEY TOWN OF	1	50,000.00
6562 - PLUMER, DALE	2	3,173.08
16099 - PMA MANAGEMENT CORPORATION	2	145,188.43
17474 - PODIUMS DIRECT CO	2	3,920.98
17509 - POND AND LAKE CONNECTION, THE	2	2,350.00
17137 - POOL GUYS	1	21.06
17355 - PORT CONTAINERS LLC	1	2,050.00
6840 - PORTIS, SHIREE	7	124.14
17465 - POSSAVINO, ANNA	2	1,350.00
6678 - POUGHKEEPSIE CITY OF	21	9,123,029.51
1724 - POUGHKEEPSIE CITY OF	5	181,987.94
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	12	110,028.60
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	68	155,500.79
6894 - POUGHKEEPSIE CITY SCHOOL DISTRICT	1	105,092.00
17672 - POUGHKEEPSIE CITY SCHOOL DISTRICT-FOOD SERVICES	1	975.00
16874 - POUGHKEEPSIE FARM PROJECT	4	22,572.90
6890 - POUGHKEEPSIE JOURNAL	181	22,874.45
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	3	13,240.00
17034 - POUGHKEEPSIE PROCESS SERVICES	3	2,775.00
6789 - POUGHKEEPSIE PUBLIC LIBRARY DISTRICT	1	7,883.16
6546 - POUGHKEEPSIE TOWN OF	8	253,375.93
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	12	9,623.52
6901 - POUGHKEEPSIE UNIFORM CENTER INC	7	1,433.21
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	3	7,500.00
11335 - POWERTECH HYDRAULICS DIV. OF RG GROUP	19	15,083.68
16576 - PPG ARCHITECTURAL FINISHES INC	60	8,134.19
6799 - PRAGER , HOWARD	3	276.35
17362 - PRASHANT D SWAMINARAYAN & HEMANGINIBEN A CHAUHAN	1	550.00
17574 - PREMIER FIRE APPARATUS INC	1	920.00
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	13	51,469.29
17682 - PREMIER PROCESS SERVICE OF WNY, INC	1	85.00
6963 - PRENTICE, RICHARD, JR	1	62.06
16810 - PREVOST CAR (US) INC	45	34,153.43
6666 - PRICE CHOPPER OPER CO INC	10	1,996.68
15952 - PRIME PRINT SHOP CORP	1	75.88
16486 - PRINTING SUPPLIES USA LLC	2	312.97
6991 - PRIORITY DISPATCH CORPORATION	3	8,697.00
6821 - PRITCHARD ESQ, KENT A, JR	5	12,551.25
17447 - PRODUCT-ENVY INC	2	3,700.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	28	31,447.74
17458 - PROFESSIONAL PACKAGE CONSULTING INC	1	160.00
17305 - PROFESSIONAL SERVICE INDUSTRIES ENGINEERING PLLC	1	24,465.00
12774 - PROJECT M O R E INC.	32	2,338,544.92
6726 - PROMARK INTERNATIONAL	1	15,730.00
16519 - PROTEUS ON DEMAND FACILITIES LLC	4	1,228,327.36
11270 - PSH CORP dba JOHN HERBERT COMPANY	9	121,709.52
15941 - PSI INTERNATIONAL INC	2	24,860.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	8	13,600.00
17475 - PUTNAM RADIATOR	5	4,745.00
14154 - PYRAMID SCHOOL PRODUCTS	4	1,396.10
7003 - Q-MATIC CORP.	1	7,278.14
17421 - QCL ON MAIN LIMITED PARTNERSHIP	1	220,309.20
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	28	95,737.75
16616 - QUEEN CITY ABSTRACT CORP	1	5,871.50
14474 - QUEENS COUNTY (NY) DISTRICT ATTORNEY'S OFFICE	1	50.00
13584 - QUEENSBOROUGH COMMUNITY COLLEGE	2	4,153.00
7012 - QUEST DIAGNOSTICS INCORPORATED	2	254.74
17453 - R C LACY INC	1	54,825.00
7026 - R E MICHEL COMPANY INC	27	3,217.40
14073 - R K HITE & CO INC	2	4,633.90
15493 - R P HUBBELL AND COMPANY INC	2	5,650.00
17162 - RADISSON HOTEL ALBANY	1	230.00
15320 - RALEIGH, MARY ZUGIBE	10	8,630.95
17602 - RAMIREZ, JESSIE F	2	4,263.90
12032 - RAMIREZ, MARGARITA C	4	5,028.30
7085 - RAPIDPRINT Div. OF BIDWELL INDUSTRIAL GROUP, INC.	1	753.50
17433 - RBT CPAs LLP	2	26,000.00
7442 - RDS SYSTEMS	2	599.75
16878 - READY/REFRESH	1	118.95
17542 - REAL SKILLS NETWORK INC	1	5,000.00
7161 - REARDON BRIGGS COMPANY, INC.	20	2,550.56
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	5	57,424.00
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	65.63
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	48	17,017.68
17469 - RECITE ME LTD	1	2,900.00
7264 - RED HOOK CENTRAL SCHOOL DISTRICT	1	25,714.00
7187 - RED HOOK TOWN OF	2	10,598.62
7201 - RED HOOK VILLAGE OF	1	11,975.00
7219 - RED HOOK VILLAGE OF POLICE DEPT.	13	5,704.04
7198 - RED WING PROPERTIES, INC.	9	1,272.39
16860 - REDKEY, NANCY J	2	162.15



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7034 - REGIONALHELPWANTED.COM INC	1	795.00
7164 - REHABILITATION SUPPORT SERVICES, INC.	20	3,000,257.68
7120 - RELIABLE GLASS & DOOR CORP	3	4,273.00
17541 - RELIAS LLC	2	7,688.56
4718 - RELX INC d/b/a/LEXISNEXIS	14	7,934.54
17312 - REMI GROUP LLC	1	5,964.00
14791 - RENINO, STEPHANIE	5	591.84
15140 - RENNELAER COUNTY OFFICE OF THE SHERIFF	8	41,760.00
14451 - RENZ, GARY D	2	130.00
8112 - RESEARCH FOUNDATION OF SUNY THE	2	42,448.44
15514 - RESOURCE TRAINING CENTER	1	1,585.00
15457 - REVERRI KEVIN MICHAL, Esq.	1	11,367.17
17505 - REVOLUTIONARY COOLING SYSTEMS INC	10	13,938.00
7280 - REYNOLDS, JAMES D	4	357.76
7138 - RHINEBECK FORD INC	21	25,440.50
7336 - RHINEBECK TOWN OF	21	40,344.33
16047 - RHODE ISLAND STATE SHERIFF	1	100.00
16001 - RICCI GREENE ASSOCIATES	14	440,799.22
17310 - RICHARD L FILIBERTO LAW OFFICES OF	18	39,321.80
15385 - RICHARD MADISON ASSOCIATES INC	17	109,387.50
17280 - RICHARD W & SHARON W BLATZ	1	2,400.00
17681 - RICHMOND COURT SERVICES INC	2	65.00
16073 - RICKETT ELIZABETH PETTY CASH	5	331.32
16225 - RICOH USA INC	23	298,524.06
3881 - RICOH USA INC	41	145,747.70
7427 - RIDLEY-LOWELL BUSINESS & TECHNICAL INST	1	5,000.00
17119 - RIOS, ASHLEY	14	980.00
15283 - RIVERA, LISA M	9	632.60
13785 - ROBERT GREEN AUTO & TRUCK INC	1	71,289.96
17064 - ROBERT HANSEN & LINDA MAREK	1	11,900.00
7410 - ROCKLAND COMMUNITY COLLEGE	6	42,813.40
17441 - RODRIGUES, ALLISON	1	65.00
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	18	65,314.83
16353 - ROLFE INDUSTRIES INC	1	1,573.00
7255 - ROMMEL FENCE LLC	2	27,954.51
12489 - RON TURLEY ASSOCIATES INC	5	72,478.00
16147 - RONDOUT LIFT INC	1	372.00
17625 - RONDOUT SAVINGS BANK OBO BURGESS & SCHULTZ	1	2,160.00
16274 - ROSE & KIERNAN INC	52	1,764,299.45
14429 - ROSSETTI, HELEN	5	174.32
15564 - ROUTE 23 AUTOMALL	11	29,074.91
7470 - ROUTE 82 SAND & GRAVEL INC	3	1,345.47





# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7482 - ROYAL CARTING SERVICE CO	23	96,351.76
17187 - RUGES CHEVROLET	7	942.92
15620 - RUGES CHRYSLER DODGE JEEP	5	2,890.10
17085 - RUGES SUBARU - GMC	1	128.21
15530 - RUHLAND-CLARKE, JULIANA	4	596.76
17529 - RUIZ-DEFALCO, ELIZABETH	2	210.00
17402 - RUSHIMPRINT	1	2,735.91
17626 - RUSK WADLIN HEPPNER & MARTUSCELLO LLP	1	750.00
14219 - RUTKOSKE, MELISSA, Esq.	3	8,028.75
8125 - S & O CONSTRUCTION SERVICES INC	1	99,385.74
7185 - S CAMEROTA & SONS INC	10	5,260.50
16584 - Sabrina Jaar Marzouka - Petty Cash	11	6,116.77
13626 - SAFE DEPOSIT BOX CENTER - JP MORGAN CHASE BANK	1	95.00
15831 - SAFE KIDS WORLDWIDE	2	370.00
12308 - SAFE RIDE NEWS PUBLICATIONS	2	788.50
7540 - SAFECO ALARM SYSTEMS, INC.	17	8,978.00
7589 - SAFEGUARD BUSINESS SYSTEMS INC	2	953.03
15300 - SAFELITE FULFILLMENT INC	31	4,853.41
7552 - SAFETY MARKING INC.	5	352,326.74
17627 - SAFETY SUPPLY INC	1	681.24
16439 - SAFEWARE INC	1	777.78
17671 - SANDERS, ERIC M	1	131.25
17645 - SANDRA BONGIORNO a/k/a SANDRA NICODEMUS	1	1,800.00
14142 - SARATOGA HILTON	6	3,984.36
17424 - SAREMSKY, PASCAL, Dr.	1	21.44
7647 - SARJO INDUSTRIES, INC.	35	2,405.91
7648 - SARTORI, ROBERT	2	3,838.87
17380 - SAS GRAPHIC SUPPLY	2	79,279.78
16737 - SCAFURI, PATRICK	1	65.00
8281 - SCALES INDUSTRIAL TECHNOLOGIES INC.	5	573.40
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	3	2,542.33
7556 - SCHINDLER ELEVATOR CORPORATION	12	8,739.96
7822 - SCHLEUDERER, CLAUDE, PhD	3	1,125.00
7714 - SCHMALING GLASS INC	8	1,231.96
15391 - SCHMIDTS WHOLESALE INC	1	247.36
8327 - SCHMIEDER & MEISTER INC (SMI Court Reporting)	5	2,345.00
15405 - SCHOALES, LISA	10	927.15
13876 - SCHODACK HOSP dba COMFORT INN & SUITES E GREENBUSH	1	202.00
11317 - SCHULTZ FORD INC	10	229,670.00
14042 - SCHUMACHER, MARGARET A.	4	191.53
7896 - SCHWANS HOME SERVICES	1	104.87
12717 - SCOFIELD, GLENN	1	2,574.29



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16176 - SCONZO, JR, FRANK T, MD	1	1,254.03
15955 - SCOTT D CONKLIN FUNERAL HOME	3	1,024.00
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	6	2,320.00
17296 - SCREENFLEX PORTABLE PARTITIONS INC	1	1,672.17
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	54	7,407.47
17059 - SEEDWAY LLC	2	2,590.27
17612 - SEGARRA, GEORGE	1	65.00
7796 - SELECT SPORTSWEAR CO	2	1,402.50
16543 - SELEX ES INC	1	8,150.00
17042 - SEON SYSTEM SALES INC	2	2,030.00
14798 - SERINO, MACKAY & BERUBE PLLC	48	63,949.50
16420 - SERVPRO OF NW & SE DUTCHESS	2	67,113.29
16021 - SHALLOW CREEK KENNELS INC	1	8,500.00
17258 - SHANE T ALEXANDER & DEBORAH J SITARZ	1	250.00
7551 - SHEERIN, CHARLES	2	18.09
13068 - SHERWIN WILLIAMS CO. THE	10	11,881.13
8138 - SHI INTERNATIONAL CORP	35	200,209.04
15650 - SHILLER, ERIC S, Esq.	2	9,270.00
17090 - SHIRLEY FRIED Admin for Estate of Michael Paul Esq	2	3,471.25
7961 - SID HARVEY INDUSTRIES INC	8	233.07
16692 - SIGALOW , CELIA	2	340.00
17463 - SIGNAL GRAPHICS PRINTING	2	294.37
7628 - SIMPLEXGRINNELL LP	60	37,030.68
17327 - SIMPLY GOURMET	4	4,651.60
17309 - SLABB INC	1	15,481.06
16832 - SM DENTAL PC	11	71,919.76
17610 - SMART STAFFING GROUP LLC	5	4,600.00
8063 - SMITH STREET PHARMACY	5	1,145.61
8235 - SODEXHO CAMPUS SERVICES @ DUTCHESS COMM COLLEGE	1	70.98
16827 - SONNAD, SHANTALA, MD	1	35.00
14894 - SOUTHEAST MECHANICAL CORP	3	170,914.49
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	1	105.00
14853 - SOUTHERN COMPUTER WAREHOUSE INC	2	28,530.15
12843 - SPACKENKILL UNION FREE SCHOOL DISTRICT	1	23,912.00
16689 - SPARK MEDIA PROJECT INC	10	53,506.00
11303 - SPECTRA ASSOCIATES INC	3	9,498.70
16549 - SPOK INC	12	154.80
8101 - SQUIRES, LINDA	5	3,000.00
17377 - STAMFORD SCIENTIFIC INTERNATIONAL INC	5	12,293.00
12833 - STAMOS-SALOTTO ESQ., THEONI	15	59,195.75
16658 - STANDARD & POOR'S RATING SERVICES	1	14,000.00
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	15	26,205.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
16153 - STAPLES CONTRACT & COMMERCIAL INC	11	2,176.68
8090 - STAPLES CREDIT PLAN	1	11.82
17437 - STAR IMAGE SUPPLY INC	3	229.15
8050 - STARR UNIFORM CTR INC	10	100,539.86
11699 - STATE COMPTRROLLER	4	680.00
16972 - STATEWIDE CLAIM SERVICES INC	37	4,085.00
8195 - STEAMBOAT DATA SYSTEMS INC	1	3,500.00
8099 - STEENBERGH, WILLIAM	3	3,042.03
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	59	74,326.25
13142 - STEPHENSON EQUIPMENT, INC.	2	212.31
8170 - STERICYCLE INC	11	8,454.66
17515 - STERLING ENVIRONMENTAL ENGINEERING PC	3	41,969.36
8345 - STERLING SOLUTIONS INC	1	750.00
15258 - STEVE OLSEN PETTY CASH	4	82.66
8302 - STOELTING COMPANY	1	7,171.80
17580 - STOKOSA, STANLEY	2	554.80
13526 - STOLICNY, JON M	2	140.00
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	5	1,450.00
13990 - STRUCTURE WORKS, INC.	1	665.00
17685 - SUBPOENA SERVICES OF BERKS COUNTY PA	1	110.00
12706 - SUCICH-JIAVA, LORI A.	1	1,360.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	5	48,723.66
15045 - SUMMIT HANDLING SYSTEMS INC	43	10,421.74
8390 - SUN UP ENTERPRISES INC	2	88,149.64
13522 - SUNFIRE SERVICES, INC.	1	507.00
17103 - SUNNKING INC	2	13,030.15
17325 - SUPERINTENDENT GRIFFIN	1	41.75
17556 - SUPERIOR SIGNS SERVICE INC	1	1,365.00
7959 - SUPERIOR TELEPHONE SYSTEMS	7	1,244.37
17655 - SUSAN CAROL KOPPENHAVER	1	624.00
17591 - SUSAN LINICH, TAX COLLECTOR	1	4,033.20
12637 - SWARTZ ARCHITECTURE, DPC	6	42,319.84
8436 - SYN-TECH SYSTEMS INC	2	12,689.96
16967 - SYNCROMATICS CORPORATION	20	197,510.10
16308 - SYNERGISM ASSOCIATES	1	1,500.00
17482 - SYNEX CORPORATION	3	23,533.30
15270 - T & H INTERPRETING AND TRANSLATING SERVICES INC	1	1,110.00
17536 - T&T WELDING INC	2	400.00
14904 - TACONIC REGION OF YOUTH BUREAUS - HUDSON VALLEY	1	125.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	16	61,541.61
8455 - TACONIC TECHNOLOGY CORP d/b/a FAIRPOINT COMM #651	24	1,050.22
14456 - TACTICAL TECHNOLOGIES INC	1	9,093.88



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
14891 - TAFF, MARK L, MD	1	2,600.00
15978 - TALBOTT, CHERRY	4	1,080.90
14291 - TALLEUR, THERESA	3	188.95
15951 - TCD CELLULAR COMMUNICATIONS	19	2,911.86
16298 - TEC LAND SURVEYING PC	1	17,212.69
8555 - TECH AIR	22	3,350.91
6316 - TECHNICAL BUILDING SERVICES INC	3	8,621.00
17425 - TECHNICAL DESIGN GROUP LLC	2	19,950.00
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	13	5,709.00
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	23	193,596.06
16316 - TELEVERE SYSTEMS	13	11,228.32
14790 - TELVENT DTN INC	12	2,742.00
12501 - TERVENSKI, DAVID	5	57.00
8652 - TESSCO INC	3	3,809.65
15729 - TETRA TECH INC	5	36,227.21
17503 - TEXTME INC	1	75.00
17511 - TEXTPLUS INC	1	15.00
16196 - THE DRS GROUP	1	1,010.00
14470 - The Law Office of Michael R. Varble, P.C.	8	6,217.50
16357 - THE MAC WORKS INC	2	2,500.00
16484 - THE TREE HOUSE INC	1	73.74
17313 - THERAPEUTIC HORIZONS	12	63,430.00
14599 - THERMO FISHER SCIENTIFIC LLC	1	2,325.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	2	417.22
17637 - THOMAS ANGELL - PETTY CASH	1	37.45
3843 - THOMAS F HOTALING d/b/a HOTLINE CREATIONS	5	3,222.26
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	3	291.23
16156 - THOMSON REUTERS-WEST	125	154,719.40
17560 - THREAT ASSESSMENT & RISK MANAGEMENT CNTR LLC	1	1,200.00
4753 - TILCON NEW YORK, INC.	22	8,137.31
15965 - TIMBERLINE CUSTOM HOMES INC	1	11,673.00
8448 - TIME WARNER CABLE	57	5,788.34
13085 - TIMEKEEPING SYSTEMS INC	3	485.00
8633 - TIMES HERALD RECORD	1	193.72
8493 - TIMES UNION, DIV OF HEARST CORP	1	3,250.00
8685 - TIMOTHY P DOYLE FUNERAL HOMES INC	6	1,700.00
14771 - TIRE BUYS INC	2	1,798.48
8577 - TIVOLI VILLAGE OF	4	177,849.56
14093 - TJ'S PIZZA EXPRESS	6	1,453.60
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	5	18,287.67
11306 - TOSHIBA	1	114.00
15823 - TOTAL TOOL LTD	1	760.00



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13880 - TOTAL WEBCASTING, INC.	7	27,843.00
16283 - TOWNSQUARE MEDIA POUGHKEEPSIE LLC	1	3,960.00
17212 - TRACK GROUP INC	2	305.00
11416 - TRACTOR SUPPLY	12	2,395.59
8506 - TRAFFIC & PARKING CONTROL CO INC AKA TAPCO	1	6,403.00
8642 - TRAILER KING INC	1	740.40
8475 - TRANE	5	9,655.00
17491 - TRANS AMERICA MEDICAL	1	8,350.00
8725 - TRANS-TEK TRANSMISSION CORP	3	5,588.03
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	108	5,281,759.80
16931 - TRANSOFT SOLUTIONS INC	1	1,000.00
17521 - TRANSPRO CONSULTING LLC	1	52,300.00
14285 - TRANSYSTEMS CORPORATION	5	46,904.69
8678 - TREACY PhD, EILEEN C.	2	1,156.25
8723 - TREMARZO , NANCY H., Esq.	3	2,367.75
8553 - TRI-MUNICIPAL SEWER COMMISSION	2	1,675.87
15333 - TRI-STATE TRAFFIC DATA INC	4	56,040.00
8722 - TRI-TOWN SENIOR RECREATION FUND	4	3,777.39
17363 - TRIAD GROUP LLC	66	4,066,694.43
17334 - TRINITY FURNITURE	1	22,278.30
17412 - TURCOTTE, RAYMOND	1	65.00
17548 - TYLER CONKLIN	1	120.39
17031 - TYLER TECHNOLOGIES INC	31	495,415.77
15308 - U S STANDARD SIGN COMPANY	1	1,191.75
8783 - UCP OF ULSTER COUNTY INC	1	152.84
11426 - ULINE INC	1	340.00
8803 - ULSTER COUNTY BOCES	3	7,722.00
8760 - ULSTER COUNTY CLERK	1	60.00
8826 - ULSTER COUNTY COMMUNITY COLLEGE	12	242,351.00
8777 - ULSTER COUNTY SHERIFF	12	371,700.00
14100 - ULSTER RADIOLOGIC ASSOCIATES, PC	1	279.69
8758 - ULSTER UNIFORM SERVICE INC	13	21,849.45
17522 - UMC MEDICAL MANAGEMENT INC	3	4,175.00
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	33	8,528.89
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	57	20,034.13
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	21	681,829.21
15843 - UNITED GRAPHIC SYSTEMS INC	4	3,013.64
8841 - UNITED PARCEL SERVICE	81	2,998.95
8875 - UNITED REFRIGERATION INC.	72	49,467.16
17467 - UNITED STATES TREASURY for Michael R Varble & Ass	3	4,072.50



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8872 - UNIVERSITY OF FLORIDA MCTRANS CENTER	1	500.00
8894 - UNLIMITED CARE, INC.	17	92,454.97
14954 - UNLIMITED TECHNOLOGY INC	5	144,624.89
17461 - UNSHATTERED INC	12	23,283.65
15988 - US FLEET TRACKING	1	958.80
6598 - US POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	9	384,923.09
12267 - US POSTMASTER	1	196.00
8806 - US POSTMASTER / US POST OFFICE	22	22,463.16
8818 - USDA - APHIS WILDLIFE SERVICES	1	1,098.00
11799 - VALK MANUFACTURING COMPANY	2	9,858.40
8951 - VALLEY VETERINARY HOSPITAL	2	80.00
17418 - VALLEY VETERINARY HOSPITAL	1	40.00
8979 - VAN BORTEL FORD INC	2	101,512.50
8980 - VAN BUREN , STEVEN P.	2	4,322.08
8956 - VAN DeWATER & VAN DeWATER LLP	8	8,565.50
17566 - VANDERMARK, ISABELLA	1	22.36
16531 - VANDIS INC	1	6,695.81
8976 - VANTAGE EQUIPMENT, LLC	32	17,408.47
17604 - VARALLI GROUP INC D/B/A TVG	2	6,537.50
8995 - VASSAR BROTHERS MEDICAL CENTER	20	4,468.03
8949 - VASSAR WARNER HOME	1	1,000.00
17481 - VASSELL GEORGE O'GILVIE HV DYNAMIC COUNSELING	1	15.00
11986 - VAZ-CO RECLAIMING SERVICES	25	24,899.40
15340 - VECTOR SECURITY INC	11	1,335.00
8999 - VEITH ENTERPRISES, INC.	32	42,862.66
13891 - VERIZON BUSINESS SERVICES, INC.	7	17,237.96
13019 - VERIZON COMMUNICATIONS	12	219.80
14737 - VERIZON CONFERENCING	4	80.35
11894 - VERIZON LEGAL COMPLIANCE	1	200.00
8958 - VERIZON PO BOX 15124	196	141,230.63
8960 - VERIZON WIRELESS	32	27,808.36
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	300.00
17562 - VERNON TOMLINS III & TONI J TOMLINS	1	1,400.00
17464 - VIGGIANO, FRANK	6	925.50
14834 - VIKING CIVES USA	3	2,276.40
15082 - VILLAGE OF MILLERTON POLICE DEPARTMENT	5	2,192.31
17252 - VINALL, JESSICA L, Esq.	14	25,165.25
16020 - VINCE'S AUTO BODY WORKS	8	12,738.30
15640 - VINCENZI, LAURA E, Esq.	4	9,736.50
17019 - VOLLMER, KARL F	4	707.49
12233 - VOLZ FRANK M JR DR & ASSOCIATES	14	95,535.00
17122 - VRI ENVIRONMENTAL SERVICES INC	3	1,992.17



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17328 - VYNE EDUCATION LLC	1	199.99
9130 - W B MASON CO INC	48	80,494.45
15862 - W M SCHULTZ CONSTRUCTION INC	2	294,758.52
17530 - WALKKILL CORRECTIONAL FACILITY	1	.50
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	136	13,120.19
9132 - WAPPINGER TOWN OF	1	97,699.13
17572 - WAPPINGERS AUTO TECH INC	1	102.60
9266 - WAPPINGERS CENTRAL SCHOOL DISTRICT	1	158,756.00
9105 - WAPPINGERS FALLS CEMETERY INC	1	7,000.00
17565 - WARD, EILEEN	1	17.30
9129 - WARREN, HAROLD E.	1	63.00
9093 - WASHINGTON TOWN OF	1	30,067.50
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	13	6,328.00
13798 - WATCH SYSTEMS	1	10,000.00
9135 - WATKINS SPRING COMPANY INC	10	10,320.85
9183 - WATS INTERNATIONAL INC	25	4,338.94
16083 - WCB SYSTEMS LLC	2	1,453.36
17326 - WCC TANK TECHNOLOGY INC	3	87,175.00
17444 - WEATHERS, KATHLEEN C	1	34,650.00
9401 - WEAVER , ANN M, Esq.	1	26.00
17575 - WEAVER, TIFFANY L	4	3,734.00
9253 - WEINBERGER ESQ., PAUL I.	33	48,020.25
16734 - WELLS FARGO INSURANCE SERVICES USA INC	1	8,265.00
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	48	8,684.30
13174 - WEST SR, GILBERT J.	1	697.50
9288 - WESTCHESTER COMMUNITY COLLEGE	7	172,827.38
13976 - WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	4	18,560.60
16542 - WESTCHESTER COUNTY HEALTH CARE CORPORATION	5	7,147.00
12252 - WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	4	50,000.00
9357 - WESTCHESTER MEDICAL CENTER	38	366,869.44
9219 - WESTCHESTER TRACTOR INC	8	7,866.94
12868 - WEX Bank	12	8,095.72
9495 - WHALEN THOMAS J ESQ	8	4,817.25
12274 - WHEEL AND HEEL LTD	1	2,363.74
17606 - WHEELER-MARTIN, KATHERINE C	2	1,800.00
9360 - WHITES HUDSON RIVER MARINA, INC.	1	9,524.96
16306 - WHITSONS FOOD SERVICE (BRONX) CORP	1	5,945.90
11730 - WHP TRAININGTOWERS	1	10,666.00
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	1	6,342.00
9236 - WILLIAM G MILLER AND SON	1	300.00
3310 - WILLIAM GRADY - PETTY CASH	29	1,018.22
9483 - WILLIAMS LUMBER & HOME CENTER	46	2,659.94



# Vendor Invoice Summary

Payment Date Range 01/01/17 - 12/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9416 - WILLIAMS, DON S	1	1,099.36
16386 - WILSON, ZAHAVA	2	1,125.00
9267 - WINDOW COVER-UP INC	2	438.00
6485 - WINGDALE MATERIALS LLC	20	26,371.91
16687 - WINSLOW, ORIALIS	5	2,840.00
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	585.00
17251 - WOODBURY TRACTOR CO LLC	5	467.46
17324 - WOODLAND MANOR LLC	3	85,567.40
15932 - WOODMAN WASH & WAX	12	9,169.20
17303 - WORKSTATION CONSULTANTS LLC	2	25,341.25
9326 - WORLD CLASS BUSINESS PRODUCTS	2	7,383.76
17629 - WRIGHT, ASHLEY	6	335.18
9400 - WSA GROUP PE PC	6	58,404.11
17490 - WSP USA INC	1	34,754.34
17152 - WURLITZER-BRUCK, MARIANNE	1	1,200.00
13829 - YATES COUNTY COPS K9	1	1,875.00
17479 - YOGESH SHINGALA LCSW-R SPECTRUM	1	15.00
13889 - YOUNG-MORSE HISTORIC SITE INC	3	1,000.00
16680 - Z3 CONSULTANTS INC	2	322.50
9525 - ZAFERES, ANDREA P.	11	13,473.00
14601 - ZEIDAN, RAJI S	3	1,392.00
9611 - ZEP MANUFACTURING COMPANY	8	6,190.99
15788 - ZIPPRICH, GRACE K	1	68.00
Grand Totals	18,511	\$238,187,224.61