



Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
19029 - 27 HIGH STREET LOFTS LLC	1	1,991.96
19208 - 40 GARDEN LLC	1	12,833.33
19433 - 45 JACKSON STREET LLC	1	6,921.67
19743 - A-JOHN, A-1 PORTABLE TOILETS	1	600.00
16670 - ACCESS SUPPORTS FOR LIVING INC	1	278,017.00
17168 - ACCURATE ANALYTICAL TESTING LLC	3	84.25
19028 - ACKERLY & HUBBELL APPRAISAL CORP	1	4,900.00
99 - ADIRONDACK COMMUNITY COLLEGE	1	642.00
17653 - ADVANCE AUTO PARTS	2	758.55
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	484.50
15954 - AIRGAS USA, LLC	1	480.00
16071 - ALM Media LLC dba NEW YORK LAW JOURNAL	1	1,300.79
274 - AMENIA TOWN OF	1	93,171.53
368 - AMERICAN PRINTING & OFFICE SUPPLIES	5	1,935.42
267 - AMERICAN TOWER CORP	3	15,516.23
19732 - AMERICAN VETERANS TRAVELING TRIBUTE INC.	1	3,250.00
14292 - ANDERSON MEDICAL PC d/b/a EMERGENCY ONE	1	2,068.00
17906 - ANDRES FELIPE GARCIA RUIZ	3	75.00
19761 - ANUSHA BHARGAVA	1	41.07
19458 - APPLIED BUSINESS SYSTEMS INC	1	28,600.00
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	5	53,117.23
14088 - ARLINGTON ANIMAL HOSPITAL, PC	1	140.00
12254 - ASCAP - AMERICAN SOC OF COMPOSERS AUTH & PUB	1	3,299.00
11853 - ASSOCIATION OF NYS YOUTH BUREAUS	1	500.00
989 - AT&T	1	8.62
17393 - ATLAS SECURITY SERVICES INC	5	20,142.80
11440 - AutoZone Stores, Inc	2	276.98
17716 - B T EDWARDS PROCESS SERVICE LLC	1	150.00
622 - B&H FOTO ELECTRONICS INC. d/b/a B&H PHOTO VIDEO	1	1,545.97
770 - BE-WISE CAR WASH	1	252.80
707 - BEACON CITY OF	3	383,875.48
743 - BEEKMAN TOWN OF	2	354,223.81
14587 - BILINGUALS INC dba ACHIEVE BEYOND	1	787.00
15832 - BLR (BUSINESS & LEGAL RESOURCES) PUBLISHING	1	536.99
921 - BRADY'S POWER EQUIPMENT, INC.	2	15,456.78
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	1	564.96
13207 - BRIDEAU KAREN	1	148.05
19330 - BROOKE L GABRIELS d/b/a OTERRIFICKIDS	1	550.80
16673 - BUONO, JOSEPH FRANK	2	521.40
15269 - BURGER, ANTHONY P	2	568.80
14177 - BURKE , RICHARD J, Jr.	2	284.40
1369 - C&S ENGINEERS, INC.	1	32,429.00
14846 - CALABRESE, TRACEY C	1	59.85



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16135 - CANON FINANCIAL SERVICES INC	2	23,542.86
1137 - CAPITAL UNIFORM SERVICE INC.	8	414.00
1401 - CAROLINA EASTERN-VAIL INC	1	11,400.00
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	1	1,153.00
18649 - CARQUEST AUTO PARTS	1	53.52
18266 - CATALOG & COMMERCE SOLUTIONS d/b/a Discover eGOV	1	960.00
18704 - CATHERINE GOMM - PETTY CASH	1	43.86
1337 - CDW GOVERNMENT LLC	1	31,635.00
18162 - CEA, JENNIFER L	1	280.35
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	19	71,327.03
19319 - CERTREBEL LLC	1	2,535.00
18276 - CFOS - HUDSON VALLEY YOUTH BUREAU ASSOC	1	125.00
17346 - CHARTER d/b/a SPECTRUM/TIME WARNER CABLE	3	276.72
18761 - CHIEF DEFENDERS ASSOCIATION OF NEW YORK	1	1,500.00
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	7	11,110.50
18301 - CILLIS LAW PLLC	4	4,676.80
13448 - CINTAS CORPORATION	1	301.24
17357 - CIOX HEALTH LLC	1	5.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
18927 - CLAREMONT PECONIC LLC	1	27,250.00
19080 - CLARKSON UNIVERSITY	1	5,250.00
9238 - CLINTON TOWN OF	1	99,796.63
18038 - CNN SPRUCE ST. LLC	1	26,245.59
18638 - COLLIERS ENGINEERING & DESIGN CT PC	1	2,800.00
1743 - COLT PLUMBING COMPANY	2	107.59
12284 - COMCAST CABLE	1	97.85
11818 - COMMERCIAL CARD SOLUTIONS	3	183,406.89
18621 - COMSOURCE INC	1	23,077.30
17771 - CONSOLIDATED COMMUNICATIONS INC	2	98.48
13144 - CORSI TIRE NY INC	3	1,196.48
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	162,911.50
6929 - COUNTY FIRE COORDINATORS ASSOC OF THE STATE OF NY	1	200.00
14140 - CPL (CLARK PATTERSON LEE)	4	19,910.50
11978 - CREIGHTON MANNING ENGINEERING LLP	4	59,045.25
18187 - CROWN CASTLE FIBER LLC	2	18,544.00
11560 - DC ASSESSORS ASSOCIATION	1	70.00
2478 - DC COMMISSIONER OF FINANCE	5	148,186.29
2280 - DC DRUG TASK FORCE INVESTIGATION ACCOUNT	1	10,000.00
2462 - DC JAIL INMATE ACCOUNT	4	3,462.00
2476 - DC SOIL & WATER CONSERVATION DISTRICT	1	82,383.75
2247 - DC WORKFORCE INVESTMENT BOARD	5	83,788.23
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	434.23
17411 - DeCELESTINO , JENNIFER A	3	119.70
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	2,790.00



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19716 - DIGIT DIVER LLC	1	1,500.00
18753 - DLR GROUP ARCHITECTURE & ENGINEERING PC	2	15,437.94
2220 - DLT SOLUTIONS LLC	1	2,000.00
18299 - DOUBLEMAP INC	2	3,331.85
2372 - DOVER TOWN OF	1	208,022.94
17053 - DOWSER LLC	19	679.00
18135 - DOYLE SECURITY SYSTEMS INC	4	60.00
18459 - DUNCANS ALL ACCESS TRANSPORTATION LLC	1	106.00
2352 - DURANTS TENTS & EVENTS	1	343.35
2466 - DUTCHESS COMMUNITY COLLEGE	3	8,561,829.00
11617 - DUTCHESS COUNTY ASSOC OF CHIEFS OF POLICE	1	450.00
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	315.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	1,636.39
18964 - DUTCHESS COUNTY POUGHKEEPSIE LAND BANK CORPORATION	1	100,000.00
12666 - DUTCHESS DODGE d/b/a DUTCHESS CHRYSLER JEEP DODGE	1	229.95
12385 - EAST FISHKILL RECEIVER OF TAXES	1	78,998.06
2522 - EAST FISHKILL TOWN OF	2	734,546.66
18449 - EASTERN SALT COMPANY INC	1	2,810.05
2576 - EATON CORPORATION	1	15,849.40
16437 - ECOLAB INC	2	491.95
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	2	670.00
19622 - ELLIOTT AUTO SUPPLY CO INC	2	174.78
13517 - EMPIRE STATE LAW ENFORCEMENT TRAINING NTWK(ESLETN)	1	250.00
18461 - EMPIRE STATE SAFETY ASSOCIATION	1	60.00
12217 - ENDERLEY , KELLEY M, Esq.	1	2,243.60
15889 - ENERGY MANAGEMENT TECHNOLOGIES LLC	2	4,399.73
18141 - EXCELLENCE PROCESS SERVICE INC	7	710.00
2779 - FAMILY SERVICES INC.	2	679,216.56
2975 - FEDERAL EXPRESS CORP d/b/a FEDEX	1	34.68
15329 - FIRE SECURITY & SOUND SYSTEMS INC	1	946.59
2872 - FISHKILL TOWN OF	1	520,919.86
2905 - FISHKILL VILLAGE OF	1	77,958.77
18715 - FORENSIC PSYCH EVAL INC	1	5,000.00
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	788.11
17454 - FUNCTION5 TECHNOLOGY GROUP LTD	1	6,630.00
17710 - GAMBINO & DEMERS LLC	3	442.40
19700 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	14	810.68
19678 - GARDA CL ATLANTIC INC	1	712.91
19305 - GIANCARLO MARTINEZ	2	180.00
3215 - GLADMORE CLEANERS INC	1	126.75
15481 - GLOBAL MONTELLO GROUP CORP	24	82,947.76
18787 - GM FINANCIAL	1	1,347.10
9061 - GRAINGER	15	9,832.17
18242 - GRANICUS LLC	1	21,791.61



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15167 - GREENMAN-PEDERSEN INC	3	3,513.12
16019 - GUARDIAN LIFE INSURANCE COMPANY	2	141,640.26
19724 - H&L LEGAL SERVICES, LLC	1	148.40
19175 - HEALEY BROTHERS FORD LLC	4	25.24
18101 - HERRERA, EVELYN	1	25.20
3556 - HILL & MARKES INC.	1	4,478.60
6552 - HO PENN MACHINERY CO INC	1	132.42
3645 - HOME DEPOT CREDIT SERVICES	3	529.50
18444 - HOP ENERGY INC (d/b/a KOSCOHERITAGE)	2	971.55
17872 - HOSELTON LEASING CO INC	5	1,790.00
19616 - HUDSON RIVER DRINKING WATER INTERMUNICIPAL COUNCIL	1	25,000.00
3758 - HUDSON RIVER HOUSING, INC.	1	207,924.00
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	8	6,078.54
3623 - HUDSON VALLEY COMMUNITY COLLEGE	1	494.00
3782 - HUGHS TV & COMMUNICATION	1	1,824.00
15893 - HVB CONSTRUCTION INC	1	153,830.36
3668 - HVEA ENGINEERS	1	14,886.29
4128 - HYDE PARK TOWN OF	1	519,649.46
18720 - HZ ELECTRIC SUPPLY	2	4.75
18879 - IMPERIAL BAG & PAPER CO LLC dba EBP SUPPLY SOLUTIO	1	561.30
19737 - IMPERIAL PRIVACY SYSTEMS LLC	1	8,540.00
18728 - INGERSOLL AUTO OF PAWLING LLC	1	40,999.80
16913 - INTERNATIONAL BRONZE PLAQUE CO	1	1,830.00
17384 - ISLAND PUMP AND TANK CORP	1	2,730.00
16329 - JACOBY , CRAIG	2	2,466.75
13934 - JACOBY, LAURA R.	2	2,455.75
4395 - JAMES MCGUINNESS & ASSOC INC	5	22,706.80
4254 - JEFFERSON COMMUNITY COLLEGE	1	702.67
19450 - JENNA CHORBA	1	180.00
19588 - JESSE S SMITH	1	367.20
4246 - JUSTICE BENEFITS INC.	1	11,981.64
18841 - KEVIN H SNYDER	1	23.45
15694 - KEVIN J REEVES, LAW OFFICE OF	1	39.50
16823 - KINGSTON EQUIPMENT RENTAL INC	1	88,167.60
4622 - LaGRANGE TOWN OF	2	418,833.46
5320 - LANGUAGE LINE SERVICES INC	1	223.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	3	869.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	2	173.80
19404 - LEGACY COURT REPORTING INC	1	50.40
14221 - LENOVO (UNITED STATES) INC	1	5,324.20
16112 - LOWE'S HOME CENTERS, INC	17	2,474.12
4693 - LUZON ENVIRONMENTAL SERVICES INC	1	21,573.86
15976 - MARSHALL 31 LLC	2	12,242.58
19577 - MATTHEW ALESI	1	734.40



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4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	1	241.45
4956 - MATTS AUTO BODY INC	1	2,089.50
4984 - McCABE & MACK LLP	1	45.00
6845 - MCDONALD & MCDONALD INC	1	51.87
13303 - MCI	1	36.34
5378 - MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	1	2,556.83
14629 - MID HUDSON ASSOCIATION OF CHIEFS OF POLICE	2	400.00
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	3	20,866.00
5494 - MILAN TOWN OF	2	56,232.22
5513 - MILLBROOK VILLAGE OF	2	20,247.90
5542 - MILLERTON VILLAGE OF	1	11,625.19
18929 - MODEL OF ARCHITECTURE SERVING SOCIETY LLC	2	44,199.00
14896 - MONTALTO, CHRISTOPHER A, Esq.	5	3,088.90
18706 - MORALES, RICARDO	1	220.00
19736 - MORGAN INGLAND LLC	1	5,877.18
15842 - MTA METRO NORTH COMMUTER RAILROAD	1	135.61
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	1	640.00
19286 - N&N Hyde Park LLC	2	59,887.42
6494 - NACCED NATL ASSOC FOR CTY COMM ECO DEVELOPMENT	1	2,255.00
5769 - NATIONAL ASSOCIATION OF COUNTIES NACO	1	5,950.00
16067 - NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	1	145.00
5763 - NATIONAL PUBLIC EMPLOYER LABOR RELATIONS (NPELRA)	1	255.00
18146 - NETSMART TECHNOLOGIES INC	2	42,409.95
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	8	44,120.25
6192 - NEW YORK PLANNING FEDERATION	1	500.00
11523 - NEW YORK SELF-INSURERS ASSOCIATION	1	350.00
11984 - NEW YORK STATE VENDORS	6	126,057.48
19003 - NFP PROPERTY & CASUALTY SERVICES, INC	1	(132.00)
19081 - NICHOLAS PALOMBA	1	1,725.18
16789 - NICOLE SCARANO-ROMAN	1	299.25
6138 - NORTH EAST TOWN OF	1	61,819.39
18717 - NORTH POINT CENTRE LLC	2	38,272.00
12943 - NORTHEAST - MILLERTON LIBRARY	1	200.00
5773 - NOVER ENGELSTEIN & ASSOCIATES INC	1	280.00
6425 - NUTRI-SYSTEMS CORPORATION	1	415.60
16783 - NY MUNICIPAL INSURANCE RECIPROCAL	3	29,121.47
6931 - NYPTA (NY PUBLIC TRANSIT ASSOC)	1	5,000.00
5999 - NYS ASSOC OF CRIMINAL DEFENSE LAWYERS	2	620.00
11621 - NYS ASSOC. OF CLERKS OF COUNTY LEGISLATIVE BOARDS	1	100.00
11615 - NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS	1	12,508.32
6000 - NYS COPA	1	1,500.00
6300 - NYS DEFENDERS ASSOC INC	1	1,950.00
6033 - NYS GOVERNMENT FINANCE OFFICERS ASSOC (NYGFOA)	5	2,520.00
6082 - NYS UNEMPLOYMENT INSURANCE	1	29,293.06



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5924 - NYS WEIGHTS & MEASURES ASSOCIATION (NYSWMA)	3	75.00
6024 - NYSAC - NEW YORK STATE ASSOCIATION OF COUNTIES	2	46,263.00
5959 - NYSACDRPTS NYS ASS CTY DIR OF REAL PROPERTY TAX SV	1	200.00
6074 - NYSACHO	1	9,097.84
18748 - NYSARC, SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	1	18,753.75
5861 - NYSEG NYS ELECTRIC & GAS CORP	3	286.38
18410 - OCV LLC	1	5,995.00
19219 - OMEGA LABORATORIES INC	1	192.50
1319 - OPTIMUM (CABLEVISION SYS CORP)	5	534.31
19751 - OPTIMUM BUSINESS	1	1,557.03
6243 - ORANGE COUNTY COMMISSIONER OF FINANCE	1	90,310.00
19569 - ORANGE COUNTY ENGINEERING LLC	1	34,732.95
15439 - P K SONGER PLUMBING	2	10,950.00
6992 - PACER SERVICE CENTER	1	66.00
15969 - PAGE PARK ASSOCIATES LLC	4	192,106.62
13301 - PAGONES-O'NEILL INC	4	791.25
16356 - PARTNERSHIP FOR EDUCATION	2	1,112.00
6491 - PAWLING TOWN OF	1	166,722.91
6411 - PAWLING VILLAGE OF	1	31,337.67
15872 - PECKHAM ROAD CORP	1	16,310.99
6571 - PEOPLe Projcts to Empwr & Orgze Psychiatrcaly Labd	1	449,315.75
17594 - PEOPLESYSTEMS	1	700.00
6526 - PHILIPS HEALTHCARE	1	1,820.00
6658 - PINE PLAINS TOWN OF	1	54,830.05
18908 - PLEASANT VALLEY PRESBYTERIAN CHURCH	1	850.00
6496 - PLEASANT VALLEY TOWN OF	1	242,236.10
6678 - POUGHKEEPSIE CITY OF	2	882,969.72
6890 - POUGHKEEPSIE JOURNAL	1	.87
6546 - POUGHKEEPSIE TOWN OF	1	1,103,498.67
18136 - PRIMECARE MEDICAL OF NEW YORK	1	13,067.04
18056 - PROFESSIONAL CIVIL PROCESS OF TEXAS INC	1	155.00
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	2	2,254.89
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	3,100.00
18486 - QUADIENT LEASING USA INC	1	2,681.91
7161 - REARDON BRIGGS COMPANY, INC.	1	96.09
11698 - RECEIVER OF TAXES (TOWN OF HYDE PARK)	1	64.31
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	11	4,080.28
19412 - RECONNECT INC	1	11,399.96
18023 - RED HOOK COMMUNITY CENTER INC	1	930.00
7187 - RED HOOK TOWN OF	1	180,712.10
7201 - RED HOOK VILLAGE OF	1	40,541.01
7164 - REHABILITATION SUPPORT SERVICES, INC.	1	74.70
17312 - REMI GROUP LLC	1	155.87
7336 - RHINEBECK TOWN OF	1	127,571.55



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7340 - RHINEBECK VILLAGE OF	1	60,205.31
17310 - RICHARD L FILIBERTO LAW OFFICES OF	7	3,839.40
18550 - ROBERT J MCDERMOTT	1	20.10
7410 - ROCKLAND COMMUNITY COLLEGE	1	3,411.32
14429 - ROSSETTI, HELEN	1	20.77
7482 - ROYAL CARTING SERVICE CO	2	921.29
7889 - SAFETY-KLEEN SYSTEMS INC	1	(99.75)
19252 - SCHUYLER FERRARA	4	105.00
16527 - SECURITAS TECHNOLOGY CORPORATION	1	582.25
11941 - SOUTHEASTERN WEIGHTS & MEASURES ASSOC. OF NYS INC.	3	105.00
12833 - STAMOS-SALOTTO ESQ., THEONI	1	410.80
8256 - STANFORD TOWN OF	1	91,020.85
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	12	8,879.60
19571 - STILSING ELECTRIC, INC.	1	30,688.97
15045 - SUMMIT HANDLING SYSTEMS INC	1	239.95
13314 - TACONIC REALTY ASSOCIATES LLC	1	4,546.25
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	1	14,475.00
14291 - TALLEUR, THERESA	1	42.50
15951 - TCD CELLULAR COMMUNICATIONS	1	272.31
19194 - TEHNEIL CAWLEY	3	270.00
18651 - TESLA INC	1	8,256.15
16156 - THOMSON REUTERS-WEST	6	16,239.24
8666 - TINKELMAN ARCHITECTURE PLLC	1	88,150.00
8577 - TIVOLI VILLAGE OF	1	24,789.93
17363 - TRIAD GROUP LLC	2	118,095.81
12880 - TURNER CONSTRUCTION CO	1	72,211.55
17031 - TYLER TECHNOLOGIES INC	1	224,920.20
8783 - UCP OF ULSTER COUNTY INC	1	7,164.72
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	112,676.00
19514 - UNITED AG & TURF	1	7,852.69
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1	52.05
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHES	2	111,912.19
8841 - UNITED PARCEL SERVICE	2	36.02
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	116.00
14954 - UNLIMITED TECHNOLOGY INC	1	370.00
13019 - VERIZON COMMUNICATIONS	1	19.38
8958 - VERIZON PO BOX 15124	8	2,627.52
17252 - VINALL, JESSICA L, Esq.	2	126.40
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,321.36
16259 - WALKER, RACHEL ANN, Esq.	2	963.80
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	16	739.46
9132 - WAPPINGER TOWN OF	1	613,709.52
9106 - WAPPINGERS FALLS VILLAGE OF	1	104,370.68



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9093 - WASHINGTON TOWN OF	1	91,756.76
9130 - WB MASON CO INC	1	62.99
9483 - WILLIAMS LUMBER & HOME CENTER	1	155.83
17273 - WOLTERS KLUWER LEGAL AND REGULATORY US	1	1,170.00
19756 - WORLD DATA CORPORATION	1	820.00
9451 - WU, RONG-JIE	1	25.00
16680 - Z3 CONSULTANTS INC	1	1,106.50
18259 - ZAIDINS, ERIC S	1	315.00
Grand Totals	666	\$21,541,269.33